

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 201

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197	201	1/17/2018	180020084	1/17/2018	UTL GRUP	11,279.99	reparatii circuite secundare	NOTARU SORIN	2/1/2018	11,279.99	
198	201	1/17/2018	180020087	1/17/2018	UTL GRUP	8,468.76	reparatii circuite secundare	NOTARU SORIN	2/1/2018	8,468.76	
199	201	1/17/2018	180020094	1/17/2018	UTL GRUP	10,817.09	reparatii circuite secundare	NOTARU SORIN	2/1/2018	10,817.09	
200	204	1/17/2018	180020095	1/17/2018	UTL GRUP	439.49	reparatii circuite secundare	NOTARU SORIN	2/1/2018	439.49	
201	201	1/17/2018	180020096	1/17/2018	UTL GRUP	2,458.82	reparatii circuite secundare	NOTARU SORIN	2/1/2018	2,458.82	
202	206	1/17/2018	180020093	1/17/2018	UTL GRUP	5,758.90	reparatii circuite secundare	NOTARU SORIN	2/1/2018	5,758.90	
203	201	1/17/2018	180020097	1/17/2018	UTL GRUP	2,528.81	reparatii circuite secundare	NOTARU SORIN	2/1/2018	2,528.81	
204	206	1/17/2018	700272	1/15/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/15/2018	2,408.79	754 2/13/2018
205	211	1/18/2018	2460	1/18/2018	CRISTAL TECHNOLOGIES	2,484.14	instalare	POTOMAC DOGGAN	2/18/2018	2,484.14	761 2/13/2018
206	211	1/18/2018	2449	1/17/2018	CRISTAL TECHNOLOGIES	2,484.14	instalare	POTOMAC DOGGAN	1/18/2018	2,484.14	761 2/13/2018
207	209	1/18/2018	885442	1/17/2018	ELVA SRL	3,278.78	instalare	ELVA SRL	1/17/2018	3,278.78	427 2/29/2018
208	209	1/18/2018	885441	1/17/2018	ELVA SRL	2,468.41	instalare	ELVA SRL	1/18/2018	2,468.41	427 2/29/2018
209	211	1/18/2018	180020101	1/18/2018	ATA INFORMATION NETWORKING COMMUNIT	53,611.79	servicii	CETILIANU MIHAI	2/15/2018	53,611.79	752 2/13/2018
210	214	1/18/2018	180020104	1/18/2018	MEDIA SAT	1,489.71	servicii acces internet	DANIELA VASILE	2/18/2018	1,489.71	
211	211	1/18/2018	231369	1/18/2018	NEA GROUP	711.49	instalare	DANIELA VASILE	2/18/2018	711.49	358 1/25/2018
212	217	1/18/2018	180020107	1/16/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,605.30	supraveghere aplicari in securitatea aerului	CAPOTA RIHARDIANA	1/17/2018	6,605.30	438 1/29/2018
213	218	1/18/2018	180020108	1/18/2018	ENEL ENERGIE	4,219.67	energie electrica	ENEL ENERGIE	1/18/2018	4,219.67	
214	230	1/18/2018	180020109	1/18/2018	RICARDOS	863.64	reparatii auto	SUCIU MARIAN	1/18/2018	863.64	356 1/28/2018
215	222	1/19/2018	8807	1/18/2018	OTOPIN	232.05	card de visita	CORNILIA ANA	1/18/2018	232.05	750 2/13/2018
216	211	1/19/2018	102944001	1/18/2018	FRANEC	938.77	crima masiv	CORNILIA ANA	1/18/2018	938.77	
217	227	1/19/2018	34613	1/17/2018	SILVAT	8,871.75	paneu	CORNILIA ANA	1/17/2018	8,871.75	
218	224	1/19/2018	374	1/16/2018	HEIRA CLEANING	1,749.80	servicii	TOMA ADRIAN	2/16/2018	1,749.80	
219	235	1/19/2018	1180004	1/16/2018	BA NASHOM	106,388.18	substructii fontane	DANA MARIUS	2/16/2018	106,388.18	
220	235	1/19/2018	177774	1/29/2017	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,286.78	controlul catetilor in securitatea aerului	CAPOTA RIHARDIANA	2/19/2018	6,286.78	1011 3/5/2018
221	227	1/19/2018	180020110	1/28/2017	ATA INDUSTRY	1,109.05	reparatii instalatii telefonice telefon	NOTARU SORIN	2/28/2018	1,109.05	
222	228	1/19/2018	1800204290	1/5/2018	ENEL ENERGIE	23.91	energie electrica	TOMA ADRIAN	1/5/2018	23.91	360 1/25/2018
223	229	1/19/2018	1800205256	1/8/2018	ENEL ENERGIE	1,230.08	energie electrica	TOMA ADRIAN	1/8/2018	1,230.08	361 1/25/2018
224	230	1/22/2018	201.700101	1/28/2017	ATA INDUSTRY	1,960.85	reparatii auto	ERINOLIU DUMITRU	1/28/2018	1,960.85	357 1/25/2018
225	228	1/22/2018	201.700308	1/28/2017	ATA INDUSTRY	11,415.87	reparatii auto	ERINOLIU DUMITRU	1/28/2018	11,415.87	357 1/25/2018
226	231	1/22/2018	201.700309	1/28/2017	ATA INDUSTRY	5,375.40	reparatii auto	ERINOLIU DUMITRU	1/28/2018	5,375.40	357 1/25/2018
227	240	1/22/2018	113151	1/17/2018	PAROT	23,455.74	reparatii auto	ERINOLIU DUMITRU	1/27/2018	23,455.74	
228	242	1/22/2018	1080002	1/28/2017	BULBAR ROMANIA DE MARBURI	2,086.45	reparatii instalatii	CORNILIA ANA	1/28/2018	2,086.45	
229	231	1/22/2018	1080004	1/19/2018	COMING INTERNATIONAL	14,790.00	instalare	CORNILIA ANA	2/19/2018	14,790.00	760 2/14/2018
230	234	1/22/2018	3807	1/19/2018	MIR TELECOM LTD	1,583.06	abonament	NOTARU SORIN	2/19/2018	1,583.06	770 2/14/2018
231	251	1/22/2018	2190021001	1/19/2018	ROMPESIT SERVICE	26,902.74	reparatii auto	SMAGHI CRISTIAN	1/19/2018	26,902.74	753 2/16/2018
232	236	1/22/2018	7065	1/18/2018	CLUNTIUM	800.00	anagaram instalare	PETRESCU ANGELA	1/25/2018	800.00	434 1/29/2018
233	211	1/23/2018	1800201120	1/11/2018	ENEL ENERGIE MONTENEGRA	81,463.08	energie electrica	NOTARU SORIN	2/11/2018	81,463.08	
234	243	1/23/2018	2000615792	1/11/2018	ENEL ENERGIE ROMANIA	277,407.52	gaze naturale	NOTARU SORIN	2/11/2018	277,407.52	
235	1/12/2018	1801142800	1/11/2018	ENEL ENERGIE ROMANIA	313,761.18	gaze naturale	NOTARU SORIN	2/12/2018	313,761.18		
236	241	1/23/2018	1800201121	1/9/2018	ADMINISTRATA REGIONALA APLE ROMANIA	2,141.93	reparatii auto	NOTARU SORIN	2/9/2018	2,141.93	
237	244	1/23/2018	3166	1/18/2018	BEO HYPER	331.20	instalare	CORNILIA ANA	2/18/2018	331.20	761 2/13/2018
238	241	1/23/2018	144584	1/18/2018	TERMOGAS COMP SRL	84,873	servicii	STANCI ANA MARIA	2/18/2018	84,873	
239	246	1/23/2018	1800201129	1/17/2018	UTL GRUP	824.20	reparatii auto	NOTARU SORIN	2/16/2018	824.20	764 2/13/2018
240	247	1/23/2018	180020113	1/17/2018	UTL GRUP	124.05	reparatii auto	NOTARU SORIN	2/16/2018	124.05	764 2/13/2018
241	246	1/23/2018	180020115	1/17/2018	UTL GRUP	390.95	reparatii auto	NOTARU SORIN	2/16/2018	390.95	764 2/13/2018
242	249	1/23/2018	180020116	1/17/2018	UTL GRUP	101.75	reparatii auto	NOTARU SORIN	2/16/2018	101.75	764 2/13/2018
243	249	1/23/2018	180020117	1/17/2018	UTL GRUP	30,490.96	reparatii auto	NOTARU SORIN	2/16/2018	30,490.96	
244	251	1/23/2018	180020117	1/17/2018	UTL GRUP	7,347.11	servicii	NOTARU SORIN	2/16/2018	7,347.11	764 2/13/2018
245	252	1/23/2018	180020122	1/17/2018	UTL GRUP	3,708.89	abonament	NOTARU SORIN	2/17/2018	3,708.89	
246	251	1/23/2018	180020123	1/17/2018	UTL GRUP	2,058.44	reparatii auto	NOTARU SORIN	2/17/2018	2,058.44	
247	261	1/23/2018	3699	1/22/2018	MIR TELECOM LTD	17,518.63	reparatii auto	NOTARU SORIN	2/20/2018	17,518.63	770 2/14/2018
248	261	1/23/2018	3699	1/22/2018	SMART CONTROL	44,161.30	reparatii auto	CORNILIA ANA	2/20/2018	44,161.30	
249	269	1/23/2018	7470	1/20/2018	BUSINESS PLUS	1,849,597.65	reparatii auto	SUCIU VALERIE	2/21/2018	1,849,597.65	761 2/14/2018
250	269	1/23/2018	180020126	1/16/2018	APA ROSA BUCURESTI	79,445.00	instalare	CORNILIA ANA	1/13/2018	79,445.00	460 1/23/2018
251	271	1/23/2018	6864	1/18/2018	ON TAMA P&S	11,433.82	instalare	CORNILIA ANA	1/18/2018	11,433.82	761 2/13/2018
252	261	1/23/2018	1353762	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	788 2/14/2018
253	261	1/23/2018	1353763	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	788 2/14/2018
254	264	1/23/2018	2040788	1/17/2018	VESTA INVESTMENT	65.15	reparatii auto	CORNILIA ANA	2/20/2018	65.15	808 2/20/2018
255	1/12/2018	1800201240	1/16/2018	ENEL ENERGIE MONTENEGRA	1,225,238.89	energie electrica	NOTARU SORIN	2/16/2018	1,225,238.89		
256	271	1/23/2018	20020112	1/18/2018	SERVICE AUTO SRL	1,854.44	reparatii auto	NOTARU SORIN	2/18/2018	1,854.44	754 2/13/2018
257	265	1/23/2018	34666	1/21/2017	SERVICIUL SALUBITARITATE	2,360.58	controlul instalati	SMAGHI CRISTIAN	1/21/2018	2,360.58	430 1/21/2018
258	266	1/23/2018	34667	1/21/2017	SERVICIUL SALUBITARITATE	2,360.58	controlul instalati	PETRESCU ANGELA	1/21/2018	2,360.58	430 1/21/2018
259	264	1/23/2018	1287	1/18/2018	AC COMFORTSAFEITY SYSTEMS	109,531.20	abonament	TOMU BOGDAN	2/22/2018	109,531.20	792 2/14/2018
260	267	1/23/2018	10877884	1/21/2018	BAVA	181.17	abonament	NOTARU SORIN	2/21/2018	181.17	
261	1/26/2018	70616	1/23/2018	SERVICE CULOP	706.16	reparatii auto	SUCIU VALERIE	1/31/2018	706.16	807 2/20/2018	
262	269	1/26/2018	70615	1/23/2018	SERVICE CULOP	2,693.34	reparatii auto	SUCIU VALERIE	2/23/2018	2,693.34	807 2/20/2018
263	270	1/26/2018	70614	1/23/2018	SERVICE CULOP	2,099.27	reparatii auto	SUCIU VALERIE	1/23/2018	2,099.27	807 2/20/2018
264	271	1/26/2018	70613	1/23/2018	SERVICE CULOP	304.35	reparatii auto	SUCIU VALERIE	2/23/2018	304.35	807 2/20/2018
265	272	1/26/2018	7060891	1/15/2018	ASOCIATA RECTORULOR DIN ROMANIA	10,290.00	costantii membrii	STATE ANA MARIA	2/15/2018	10,290.00	
266	275	1/26/2018	144854	1/22/2018	COMAT ELECTRICIAN	554.00	reparatii auto	NASTASE ELENA	2/22/2018	554.00	
267	274	1/26/2018	144865	1/22/2018	COMAT ELECTRICIAN	55.50	reparatii auto	NASTASE ELENA	2/22/2018	55.50	
268	275	1/26/2018	144866	1/22/2018	COMAT ELECTRICIAN	1,563.20	reparatii auto	CORNILIA ANA	1/31/2018	1,563.20	461 1/21/2018
269	276	1/26/2018	180020128	1/23/2018	SOF SERVICE	2,248.99	reparatii auto	CORNILIA ANA	2/23/2018	2,248.99	791 2/16/2018
270	277	1/26/2018	8800	1/22/2018	OTOPIN	77.35	instalare	CORNILIA ANA	1/22/2018	77.35	
271	278	1/26/2018	180020129	1/23/2018	TERMOGAS REAL	1,513.88	reparatii auto	CORNILIA ANA	2/23/2018	1,513.88	750 2/16/2018
272	279	1/26/2018	1588	1/21/2018	AVOCAT CHIRIARI CHIRIARI MANOLE SI ASOC	6,620.64	reparatii auto	NASTASE ELENA	1/21/2018	6,620.64	
273	280	1/26/2018	7210081384	1/21/2018	AVOCAT CHIRIARI CHIRIARI MANOLE SI ASOC	6,620.64	reparatii auto	NASTASE ELENA	1/21/2018	6,620.64	
274	288	1/26/2018	7210081384	1/21/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	abonament	NOTARU SORIN	2/15/2018	20,135.10	
275	287	1/26/2018	7210081384	1/21/2018	TELECOM ROMANIA MOBILE COMMUNICATION	22,911.42	abonament	NOTARU SORIN	2/15/2018	22,911.42	
276	289	1/26/2018	70609	1/23/2018	SERVICE CULOP	7,371.70	reparatii auto	NOTARU SORIN	2/15/2018	7,371.70	807 2/20/2018
277	284	1/26/2018	1356959	1/25/2018	OSCAR CONSTRUCTION	100,518.12	reparatii auto	NOTARU SORIN	2/24/2018	100,518.12	
278	289	1/26/2018	1356958	1/25/2018	OSCAR CONSTRUCTION	50,462.58	reparatii auto	NOTARU SORIN	2/24/2018	50,462.58	
279	281	1/26/2018	83075	1/28/2018	INPECTIA DE STAT PENTRU CONTROLUL CAZ	150.00	abonament	NOTARU SORIN	2/26/2018	150.00	456 1/31/2018
280	289	1/26/2018	180020131	1/25/2018	ENEL ENERGIE MONTENEGRA	3,466.52	energie electrica	NOTARU SORIN	2/10/2018	3,466.52	
281	1/26/2018	180020132	1/18/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	1,451.32	supraveghere aplicari in securitatea aerului	CAPOTA RIHARDIANA	1/18/2018	1,451.32	438 1/29/2018	
282	287	1/26/2018	8250001	1/23/2018	CHEQUE DEVENIR ROMANIA	7,763.14	instalare	PETRESCU ANGELA	1/30/2018	7,763.14	457 1/24/2018
283	281	1/26/2018	14051128	1/24/2018	STATE ANA MARIA	2,448.00	reparatii auto	STATE ANA MARIA	1/24/2018	2,44	

400	401	2/26/2018	2160180002	2/2/2018	ROMPNET SERVICE INTEGRITY	66,751.12	curator	VOICULESCU GHEORGHE	3/2/2018	2/26/2018	66,751.12	877	3/2/2018
401	406	2/26/2018	2160180001	2/2/2018	OFFICE MANA SRL	1,602.91	deservit	COMBILA DANIELA	2/15/2018	2/15/2018	1,602.91	1021	3/2/2018
402	407	2/26/2018	180200079	2/7/2018	UTL GROUP	76,490.54	servicii de reparatii	NOTARU SORIN	2/16/2018	2/16/2018	76,490.54	1021	3/2/2018
403	408	2/26/2018	180200078	2/7/2018	UTL GROUP	966,726.98	deservit	NOTARU SORIN	3/26/2018	3/26/2018	966,726.98	1021	3/2/2018
404	409	2/26/2018	200180140	2/2/2018	SERVICE AUTO SERVIS	446.85	reparatii auto	SUCIU VASILE	2/2/2018	2/2/2018	446.85	869	3/2/2018
405	410	2/26/2018	200180140	2/2/2018	SERVICE AUTO SERVIS	535.63	reparatii auto	SUCIU VASILE	3/26/2018	3/26/2018	535.63	869	3/2/2018
406	411	2/26/2018	2160180001	2/2/2018	UTL GROUP	2,160.15	deservit	NOTARU SORIN	2/15/2018	2/15/2018	2,160.15	1021	3/2/2018
407	412	2/26/2018	2160180007	2/5/2018	UTL TELECOM	3,927.95	servicii de reparatii	NOTARU SORIN	3/7/2018	3/7/2018	3,927.95	1001	3/2/2018
408	413	2/26/2018	20017	2/2/2018	SCHEP	711.39	reparatii auto	CHISCIAN GHEORGHE	2/2/2018	2/2/2018	711.39	869	3/2/2018
409	414	2/26/2018	2160180002	2/2/2018	NEI DIVIZIA SA DE SECURITATE	44,979.82	curator	CHISCIAN GHEORGHE	2/2/2018	2/2/2018	44,979.82	971	3/2/2018
410	415	2/26/2018	2160180002	2/2/2018	HIGH LEVEL TRADE RO	1,423.18	facturi aditive	COMBILA DANIELA	2/14/2018	2/14/2018	1,423.18	779	3/2/2018
411	416	2/26/2018	62012112	2/15/2018	FOURIES SA ROMANIA	293.12	deservit	TOMA ADRIAN	2/15/2018	2/15/2018	293.12	779	3/2/2018
412	417	2/26/2018	2160180002	2/2/2018	SCPI DOMA, COORDONATORI ASSOCIATI	714.00	deservit/deservit executor	SCOTNANU GHEORGHE DITA	1/28/2018	1/28/2018	714.00	767	3/2/2018
413	418	2/26/2018	2160180002	2/2/2018	ROMANIA	1,057.20	servicii telecomunicatii	GOMA MARIAN	3/5/2018	3/5/2018	1,057.20	991	3/2/2018
414	419	2/26/2018	2160180002	2/2/2018	ROMANIA	2,254.41	servicii telecomunicatii	GOMA MARIAN	2/19/2018	2/19/2018	2,254.41	991	3/2/2018
415	420	2/26/2018	48002	1/31/2018	ROMANIA	19,050.36	servicii telecomunicatii	PAUNESCU CARMEN	3/2/2018	3/2/2018	19,050.36	991	3/2/2018
416	421	2/26/2018	48002	1/31/2018	ROMANIA	20,541.80	servicii telecomunicatii	PAUNESCU CARMEN	2/26/2018	2/26/2018	20,541.80	991	3/2/2018
417	422	2/26/2018	20018	2/7/2018	COMAT ELECTRICIAN	597.92	electric	COMBILA DANIELA	3/7/2018	3/7/2018	597.92	999	3/2/2018
418	423	2/26/2018	6873	1/31/2018	COMET	521.99	tasa asigurare	NOTARU SORIN	2/2/2018	2/2/2018	521.99	1001	3/2/2018
419	424	2/26/2018	200180140	2/2/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	10,296.00	curator	STATI ANA MARIA	3/1/2018	3/1/2018	10,296.00	1290	3/2/2018
420	425	2/26/2018	125606	2/15/2018	UTL TELECOM	1,836.26	servicii	NOTARU SORIN	2/22/2018	2/22/2018	1,836.26	1001	3/2/2018
421	426	2/26/2018	11261212	1/31/2018	LA FANTANIA	927.41	deservit	PREOTASIA RAMONA	2/13/2018	2/13/2018	927.41	869	3/2/2018
422	427	2/26/2018	2160180002	2/2/2018	OMNISERV VIENNA INSURANCE	32,966.32	prima asigurare	SCOTNANU GHEORGHE DITA	2/18/2018	2/18/2018	32,966.32	754	3/2/2018
423	428	2/26/2018	2160180002	2/2/2018	OMNISERV VIENNA INSURANCE	280,768.15	prima asigurare	SCOTNANU GHEORGHE DITA	2/18/2018	2/18/2018	280,768.15	754	3/2/2018
424	429	2/26/2018	2160180002	2/2/2018	ROMPNET SERVICE	3,474.65	reparatii si reparatii	SMAGU CRISTIAN	2/23/2018	2/23/2018	3,474.65	1216	3/2/2018
425	430	2/26/2018	2160180002	2/2/2018	ROMPNET SERVICE	1,337.05	reparatii si reparatii	SMAGU CRISTIAN	2/23/2018	2/23/2018	1,337.05	1216	3/2/2018
426	431	2/26/2018	2160180002	2/2/2018	ROMPNET SERVICE	84,423.15	reparatii	SMAGU CRISTIAN	2/26/2018	2/26/2018	84,423.15	1216	3/2/2018
427	432	2/26/2018	20018	2/7/2018	COMAT ELECTRICIAN	311.80	elctric	COMBILA DANIELA	3/7/2018	3/7/2018	311.80	999	3/2/2018
428	433	2/26/2018	2160180002	2/2/2018	CABINET INDIVIDUAL AC/POP	7,650.57	curator	SIMIONESCU VIOLATA	2/26/2018	2/26/2018	7,650.57	950	3/2/2018
429	434	2/26/2018	2160180002	2/2/2018	CABINET INDIVIDUAL AC/POP	12,086.52	curator	SIMIONESCU VIOLATA	2/26/2018	2/26/2018	12,086.52	950	3/2/2018
430	435	2/26/2018	180200083	1/31/2018	STERICULE ROMANIA	238.48	procurator deservit/procurator	BALTUTU DANIELA	2/14/2018	2/14/2018	238.48	869	3/2/2018
431	436	2/26/2018	62012112	1/31/2018	LA FANTANIA	238.48	deservit	BALTUTU DANIELA	2/14/2018	2/14/2018	238.48	869	3/2/2018
432	437	2/26/2018	2160180002	2/2/2018	MIRA TELECOM	3,157.87	servicii telecomunicatii	NOTARU SORIN	3/15/2018	3/15/2018	3,157.87	981	3/2/2018
433	438	2/26/2018	180200076	2/7/2018	UTL GROUP	257,875.11	servicii	NOTARU SORIN	3/26/2018	3/26/2018	257,875.11	1030	3/2/2018
434	439	2/26/2018	2160180002	2/2/2018	CHANDLER TRADING	2,260.00	curator	COMBILA DANIELA	3/2/2018	3/2/2018	2,260.00	1001	3/2/2018
435	440	2/26/2018	2000964	2/9/2018	ENERPIA	6,025.88	consumabile auto	COMBILA DANIELA	3/2/2018	3/2/2018	6,025.88	1031	3/2/2018
436	441	2/26/2018	2160180002	2/2/2018	ENERPIA	2,773.46	consumabile auto	COMBILA DANIELA	2/26/2018	2/26/2018	2,773.46	1031	3/2/2018
437	442	2/26/2018	68887	1/30/2018	DATABASE PRO	1,481.55	elctric	COMBILA DANIELA	2/14/2018	2/14/2018	1,481.55	861	3/2/2018
438	443	2/26/2018	2160180002	2/2/2018	HIGH LEVEL TRADE RO	939.62	tasa aditiva	COMBILA DANIELA	2/26/2018	2/26/2018	939.62	830	3/2/2018
439	444	2/26/2018	2160180002	2/2/2018	LINE SA ROMANIA SRL	371.95	reparatii	COMBILA DANIELA	2/26/2018	2/26/2018	371.95	1001	3/2/2018
440	445	2/26/2018	2160180002	2/2/2018	DIAMOND ACTIVE	5,055.99	reparatii curatorial	COMBILA DANIELA	3/11/2018	3/11/2018	5,055.99	991	3/2/2018
441	446	2/26/2018	2160180002	2/2/2018	MEDIA INVESTMENT	2,632.86	curator	COMBILA DANIELA	2/26/2018	2/26/2018	2,632.86	1001	3/2/2018
442	447	2/26/2018	61977	2/2/2018	ANAMIEL INFUSION	650.00	servicii curatorial	MURAT ALINA	3/5/2018	3/5/2018	650.00	1030	3/2/2018
443	448	2/26/2018	180201283	2/13/2018	DOM SPOT	12,276.54	reparatii/curatorial	STATI ANA MARIA	3/2/2018	3/2/2018	12,276.54	1021	3/2/2018
444	449	2/26/2018	1131065	1/31/2018	MEDIA LIFE	1,045.76	implicatii muzic	BALTUTU DANIELA	2/26/2018	2/26/2018	1,045.76	989	3/2/2018
445	450	2/26/2018	1131065	1/31/2018	MEDIA LIFE	78.84	implicatii muzic	BALTUTU DANIELA	2/26/2018	2/26/2018	78.84	989	3/2/2018
446	451	2/26/2018	1131065	1/31/2018	MEDIA LIFE	104,524.50	implicatii muzic	BALTUTU DANIELA	2/26/2018	2/26/2018	104,524.50	989	3/2/2018
447	452	2/26/2018	5990	1/23/2018	SCPI DOMA, COORDONATORI ASSOCIATI	178.50	deservit executor	SIMIONESCU VIOLATA	1/28/2018	1/28/2018	178.50	754	3/2/2018
448	453	2/26/2018	1718	2/2/2018	MTL TELECOM LTD	38,147.54	curator	NOTARU SORIN	3/24/2018	3/24/2018	38,147.54	1001	3/2/2018
449	454	2/26/2018	2160180002	2/2/2018	ATA INDUSTRY	26,489.11	curator	NOTARU SORIN	2/22/2018	2/22/2018	26,489.11	971	3/2/2018
450	455	2/26/2018	20180001	2/12/2018	ATA INDUSTRY	2,108,488.42	curator	NOTARU SORIN	3/12/2018	3/12/2018	2,108,488.42	1031	3/2/2018
451	456	2/26/2018	2160180002	2/2/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	653,088.7	reparatii curatorial	NOTARU SORIN	3/12/2018	3/12/2018	653,088.7	1031	3/2/2018
452	457	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	curator	COMBILA DANIELA	3/2/2018	3/2/2018	24.39	2000	3/2/2018
453	458	2/26/2018	1800014	2/2/2018	AGROMET TIT ANIBAL	2,067.18	reparatii/curatorial	POTIRAC RODIGAN	3/2/2018	3/2/2018	2,067.18	961	3/2/2018
454	459	2/26/2018	1800014	2/2/2018	AGROMET TIT ANIBAL	2,844.86	reparatii/curatorial	BLAI MIHAELA	2/26/2018	2/26/2018	2,844.86	961	3/2/2018
455	460	2/26/2018	8255005	2/13/2018	CHIQUE DE LINEER ROMANIA	1,313,500.00	deservit de curatorial	BLAI MIHAELA	3/2/2018	3/2/2018	1,313,500.00	1031	3/2/2018
456	461	2/26/2018	8255005	2/13/2018	CHIQUE DE LINEER ROMANIA	1,001	deservit	BLAI MIHAELA	3/2/2018	3/2/2018	1,001	1031	3/2/2018
457	462	2/26/2018	2160180002	2/2/2018	ELECTRICIOT GROUP DISTRIBUTION	110.67	facturi aditive	COMBILA DANIELA	3/13/2018	3/13/2018	110.67	1001	3/2/2018
458	463	2/26/2018	34464	2/2/2018	DE MAX AL	8,061.43	curator	COMBILA DANIELA	3/12/2018	3/12/2018	8,061.43	1040	3/2/2018
459	464	2/26/2018	8114	2/2/2018	LOTIPRINT	812.16	curator de curatorial	COMBILA DANIELA	3/12/2018	3/12/2018	812.16	1001	3/2/2018
460	465	2/26/2018	1131065	2/2/2018	NO BO IMPORT EXPORT	832.16	reparatii/decuratorial	COMBILA DANIELA	3/12/2018	3/12/2018	832.16	1001	3/2/2018
461	466	2/26/2018	180200076	2/2/2018	UTL GROUP	10,783.19	curator	NOTARU SORIN	3/26/2018	3/26/2018	10,783.19	1030	3/2/2018
462	467	2/26/2018	2018010	2/2/2018	LINE SA ROMANIA SRL	714.40	curator	DANA MARIUS	2/22/2018	2/22/2018	714.40	945	3/2/2018
463	468	2/26/2018	1131065	2/2/2018	DELTA	415.71	curator	COMBILA DANIELA	3/2/2018	3/2/2018	415.71	1021	3/2/2018
464	469	2/26/2018	70000153	1/31/2018	BORGES BUCURESTI	441.43	servicii de reparatii	DANA VASILE	1/15/2018	1/15/2018	441.43	1001	3/2/2018
465	470	2/26/2018	6	2/13/2018	CABINET DE AUDITURIA MIHAILA VIRAY	6,645.06	reparatii/decuratorial	SIMIONESCU VIOLATA	2/23/2018	2/23/2018	6,645.06	941	3/2/2018
466	471	2/26/2018	2343	2/2/2018	HIGH LEVEL TRADE RO	1,490.26	curator	COMBILA DANIELA	2/26/2018	2/26/2018	1,490.26	1001	3/2/2018
467	472	2/26/2018	7000100	1/31/2018	ROMPNET BUCURESTI	12,490.26	chirie curatorial	DANA VASILE	3/2/2018	3/2/2018	12,490.26	961	3/2/2018
468	473	2/26/2018	18760	2/13/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	curator	COMBILA DANIELA	2/26/2018	2/26/2018	2,214.80	916	3/2/2018
469	474	2/26/2018	18774	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,298.48	curator	COMBILA DANIELA	2/26/2018	2/26/2018	2,298.48	916	3/2/2018
470	475	2/26/2018	70018	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	curator	COMBILA DANIELA	2/26/2018	2/26/2018	8,289.54	916	3/2/2018
471	476	2/26/2018	13257	2/2/2018	BUSARTIS	1,020.25	consumabile	COMBILA DANIELA	2/26/2018	2/26/2018	1,020.25	989	3/2/2018
472	477	2/26/2018	1286	2/2/2018	BUSARTIS	5,986.25	curator	COMBILA DANIELA	3/2/2018	3/2/2018	5,986.25	989	3/2/2018
473	478	2/26/2018	1284	2/2/2018	BUSARTIS	5,986.25	curator	COMBILA DANIELA	3/2/2018	3/2/2018	5,986.25	1001	3/2/2018
474	479	2/26/2018	2160180002	2/2/2018	BUSARTIS								

612	631	2/26/2018	70778	2/2/2018	SERVICE CLOP	2.101,47	reparatii auto	SUCRU VASIU	1/22/2018	3/2/2018	2.351,47	3/27/2018	3/27/2018
613	631	2/26/2018	70789	2/2/2018	SERVICE CLOP	155,93	reparatii auto	SUCRU VASIU	1/22/2018	3/2/2018	159,92	3/27/2018	3/27/2018
614	600	2/26/2018	70789	2/2/2018	ANTENNA SCHEMATA	289,99	reparatii auto	CORNILIA DANA	1/22/2018	3/2/2018	289,99	3/27/2018	3/27/2018
615	612	2/26/2018	71313	2/2/2018	TELECOMINT	773,19	reparatii auto	CORNILIA DANA	1/22/2018	3/2/2018	785,25	3/27/2018	3/27/2018
616	600	2/26/2018	19887	1/7/2018	INSTRUMENTALIA DE SANATATE PUBLICA	4.000,00	anast. urgenta (prestatii)	BALUTU DANIELA	2/1/2018	3/2/2018	4.000,00	3/27/2018	3/27/2018
617	612	2/26/2018	18051013	2/2/2018	DATA CATERING	113,53	reparatii auto	WIMMERA CRISTINA	1/22/2018	3/2/2018	113,53	3/27/2018	3/27/2018
618	604	2/26/2018	18100011	2/2/2018	ONITA CATERING	149,75	reparatii auto	WIMMERA CRISTINA	1/22/2018	3/2/2018	149,75	3/27/2018	3/27/2018
619	613	2/26/2018	92298108	1/12/2018	DATA INFORMATION NETWORKING COMPUTI	0,35	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	0,35	3/27/2018	3/27/2018
620	612	2/26/2018	11819	1/1/2018	CONTRACT ACTS	1.145,13	reparatii auto	CORNILIA DANA	1/30/2018	3/2/2018	1.145,13	3/27/2018	3/27/2018
621	612	2/26/2018	1805051411	2/2/2018	DANITA INTERNATIONAL	113,99	reparatii auto	CORNILIA DANA	1/25/2018	3/2/2018	113,99	3/27/2018	3/27/2018
622	612	2/26/2018	1805051411	2/2/2018	DANITA INTERNATIONAL	1.075,21	reparatii auto	CORNILIA DANA	1/22/2018	3/2/2018	1.075,21	3/27/2018	3/27/2018
623	620	2/27/2018	615280	2/26/2018	ROCAST	481,93	reparatii auto	CORNILIA DANA	1/28/2018	3/2/2018	481,93	3/28/2018	3/28/2018
624	621	2/27/2018	70789	2/2/2018	SERVICE CLOP	1.809,80	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	1.809,80	3/27/2018	3/27/2018
625	612	2/27/2018	1805100120	2/2/2018	DANITA INTERNATIONAL	779,99	reparatii auto	CORNILIA DANA	1/22/2018	3/2/2018	779,99	3/27/2018	3/27/2018
626	621	2/27/2018	20180154	2/26/2018	SHAKE PLAST	1.666,00	reparatii auto	CORNILIA DANA	1/31/2018	3/2/2018	1.666,00	3/27/2018	3/27/2018
627	612	2/27/2018	1805100120	2/2/2018	SHAKE PLAST	6.130,00	reparatii auto	CORNILIA DANA	1/22/2018	3/2/2018	6.130,00	3/27/2018	3/27/2018
628	621	2/27/2018	70789	2/2/2018	SERVICE CLOP	974,73	reparatii auto	SUCRU VASIU	1/22/2018	3/2/2018	974,73	3/27/2018	3/27/2018
629	627	2/27/2018	181815	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.496,40	reparatii auto	CORNILIA DANA	1/30/2018	3/2/2018	8.496,40	3/27/2018	3/27/2018
630	627	2/27/2018	181815	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.495,93	reparatii auto	CORNILIA DANA	1/30/2018	3/2/2018	8.495,93	3/27/2018	3/27/2018
631	630	2/27/2018	474463	2/27/2018	CHOICE OF ELDER ROMANIA	68.647,89	reparatii auto	PETRESCU ANCA	3/6/2018	3/2/2018	68.647,89	3/27/2018	3/27/2018
632	612	2/26/2018	1805100120	2/2/2018	CABINET DE AVOCATURA MINAHIA VIVIANY	13.866,00	reparatii auto	PETRESCU ANCA	3/2/2018	3/2/2018	13.866,00	3/27/2018	3/27/2018
633	627	2/26/2018	20034041	2/2/2018	SERVICE AUTO	715,58	reparatii auto	SUCRU VASIU	1/22/2018	3/2/2018	715,58	3/27/2018	3/27/2018
634	630	2/26/2018	20034040	2/2/2018	SERVICE AUTO	778,36	reparatii auto	SUCRU VASIU	1/22/2018	3/2/2018	778,36	3/27/2018	3/27/2018
635	612	2/26/2018	181815	2/26/2018	IMP TANS	188.456,66	reparatii auto	PETRESCU ANCA	3/2/2018	3/2/2018	188.456,66	3/27/2018	3/27/2018
636	631	2/26/2018	181815	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2	reparatii auto	PETRESCU ANCA	3/2/2018	3/2/2018	2	3/27/2018	3/27/2018
637	631	2/26/2018	181815	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2.600,15	reparatii auto	PETRESCU ANCA	3/2/2018	3/2/2018	2.600,15	3/27/2018	3/27/2018
638	631	2/26/2018	181815	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.496,40	reparatii auto	CORNILIA DANA	3/6/2018	3/2/2018	8.496,40	3/27/2018	3/27/2018
639	640	2/26/2018	211001001	2/26/2018	LYNEM IMPORT SERVICE	925,25	reparatii auto	CORNILIA DANA	3/6/2018	3/2/2018	925,25	3/27/2018	3/27/2018
640	640	2/26/2018	211001001	2/26/2018	LYNEM IMPORT SERVICE	2.525,83	reparatii auto	CORNILIA DANA	3/6/2018	3/2/2018	2.525,83	3/27/2018	3/27/2018
641	641	2/26/2018	8480	2/26/2018	APORT COMPLEX INTERNATIONAL	21.640,00	reparatii auto	PETRESCU ANCA	3/28/2018	3/2/2018	21.640,00	3/27/2018	3/27/2018
642	612	2/26/2018	1805100120	2/2/2018	DATA INFO TRADING	1.290,00	reparatii auto	PETRESCU ANCA	3/2/2018	3/2/2018	1.290,00	3/27/2018	3/27/2018
643	641	2/26/2018	1810001131	2/2/2018	EMVITUR	6.398,00	reparatii auto	PETRESCU ANCA	3/28/2018	3/2/2018	6.398,00	3/27/2018	3/27/2018
644	641	2/26/2018	1810001131	2/2/2018	EMVITUR	122.000,00	reparatii auto	PETRESCU ANCA	3/28/2018	3/2/2018	122.000,00	3/27/2018	3/27/2018
645	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
646	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
647	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
648	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
649	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
650	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
651	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
652	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
653	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
654	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
655	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
656	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
657	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
658	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
659	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
660	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
661	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
662	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
663	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
664	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
665	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
666	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
667	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
668	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
669	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
670	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
671	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
672	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
673	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
674	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
675	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
676	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
677	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
678	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
679	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
680	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
681	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
682	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
683	641	2/26/2018	1810001131	2/2/2018	LAMICOM (CHAMAMET)	2.450,00	reparatii auto	CORNILIA DANA	1/21/2018	3/2/2018	2.450,00	3/27/2018	3/27/2018
684	6												

812	813	31/12/2018	21801803	31/12/2018	ROMANIAN SERVICI DE INFORMATICA	66.807,0	20.94M	66.807,36	1837	4.4M	
812	813	31/12/2018	130188	31/12/2018	ROMPOL COM	3.414,25		1.434,25	1298	1208/2018	
818	811	31/12/2018	80011888	31/12/2018	DEMAN	161,84			1884	1898	4/2018
819	811	31/12/2018	80011888	31/12/2018	DEMAN	194,70			1884	1898	4/2018
820	809	31/12/2018	969	31/12/2018	DEMAN	328,70			1828	1847	4/2018
821	813	31/12/2018	200200	31/12/2018	NEW MEDIA EXPANSION	6.735,420.00			6.735,42	1772	4/2018
822	807	31/12/2018	135	31/12/2018	HELINEX	135.807,89			135.807,89	1819	4/2018
822	809	31/12/2018	200200	31/12/2018	OFFICE NATIONAL AL BISTNUTILU COMPTI	4.600,00			4.600,00		
824	812	31/12/2018	1812000127	31/12/2018	GRUPUL CENTRUL COR AVIATIEI SLOVAC	3.160,00	USD				
826	812	31/12/2018	80013919	31/12/2018	CHEQUE DE JEUER ROMANIA	9.600,00			9.600,00		
827	827	31/12/2018	80013919	31/12/2018	DEMAN	613,120.00				1599	4/2018
828	824	31/12/2018	80013919	31/12/2018	DEMAN	280,06			280,06	1599	4/2018
829	824	31/12/2018	2001647	31/12/2018	VESTA INVEST	183,30			183,30	1603	4/2018
830	812	31/12/2018	2491803121	31/12/2018	THE UNICE GROUP	113,81			113,81	1603	4/2018
831	824	31/12/2018	18090515179	31/12/2018	DAPIET INTERNATIONAL	941,88			264992	3.4M	1619
832	813	31/12/2018	1051238	31/12/2018	RAIA	413,15			413,15	1619	5.4M
833	810	31/12/2018	97974	31/12/2018	SENO ADVERTISING	111,00			264997	3.4M	1644
834	811	31/12/2018	10022	31/12/2018	MARKET OFFICE PAPER	253,97				1644	5.4M
835	811	31/12/2018	76681	31/12/2018	IM MEDIA	2.311,25				1644	5.4M
836	813	31/12/2018	76682	31/12/2018	IM MEDIA	2.231,25				1644	5.4M
837	814	31/12/2018	76682	31/12/2018	IM MEDIA	2.231,25				1644	5.4M
838	814	31/12/2018	16460	31/12/2018	INDACTY MEDIA	529,85				1644	5.4M
839	809	31/12/2018	2001804	31/12/2018	TENDONET INSTAL	2.120,13				1644	5.4M
840	809	31/12/2018	2001804	31/12/2018	HELINEX	493,14				1644	5.4M
841	841	31/12/2018	7115393	31/12/2018	RD NO IMPORT EXPORT	530,59				1644	5.4M
842	841	31/12/2018	7115393	31/12/2018	EMF TRADE	530,59				1644	5.4M
843	841	31/12/2018	26375	31/12/2018	EMF TRADE	7.161,74				1644	5.4M
844	809	31/12/2018	2000147	31/12/2018	ROMPOL BUCURESTI	97.506,39				1644	5.4M
845	809	31/12/2018	2000147	31/12/2018	ITA INFORMATION NETWORKING COMPTI	44.745,1				1644	5.4M
846	872	31/12/2018	181451	31/12/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.025.848,90				1644	5.4M
847	809	31/12/2018	181451	31/12/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	19,97				1644	5.4M
848	807	31/12/2018	180120975	31/12/2018	SCARSIO	863,64				1644	5.4M
849	807	31/12/2018	180120975	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	3.132,07				1644	5.4M
850	807	31/12/2018	180120975	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	1.288,13				1644	5.4M
851	846	31/12/2018	20020013	31/12/2018	RAIA	210,72				1644	5.4M
852	807	31/12/2018	180120975	31/12/2018	ENEL ENERGIE	46,613				1644	5.4M
853	809	31/12/2018	11541201	31/12/2018	THE MAYTAY HOTEL LONDON	837,00				1644	5.4M
854	809	31/12/2018	20020013	31/12/2018	MB TELECOM LTD	2.488,26				1644	5.4M
855	809	31/12/2018	180120975	31/12/2018	TELECOM ROMANIA COMMUNICATIONS	1.288,13				1644	5.4M
856	849	31/12/2018	7290	31/12/2018	TRINACORD CORP SRL	1.844,50				1644	5.4M
857	807	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
858	811	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
859	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
860	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
861	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
862	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
863	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
864	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
865	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
866	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
867	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
868	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
869	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
870	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
871	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
872	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
873	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
874	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
875	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
876	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
877	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
878	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
879	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
880	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
881	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
882	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
883	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
884	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
885	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
886	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
887	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
888	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
889	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
890	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
891	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
892	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
893	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
894	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
895	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
896	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
897	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
898	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
899	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
900	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
901	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
902	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
903	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
904	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
905	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
906	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
907	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
908	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
909	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
910	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
911	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
912	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
913	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
914	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
915	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
916	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
917	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
918	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
919	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
920	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
921	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
922	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
923	854	31/12/2018	180120975	31/12/2018	UTILETRIP	726,77				1644	5.4M
924	854	31/12/2018	180120975</								

1019	1017	4/2/2018	1350738	2/6/2018	OSCAR DOWNSTREAM	153,564.56	instalare	CORNILIA DANIA	3/10/2018	4/1/2018	152,564.56	1771	4/1/2018	
1020	1018	4/3/2018		2/6/2018	BOGDAN COLUIRE SCHEDE	15,310.80	instalare	MANEUSCU MARIANEA	4/5/2018	4/5/2018	15,310.80	1874	4/5/2018	
1021	1016	4/3/2018		2/6/2018	BOGDAN COLUIRE SCHEDE	58,192.19	instalare	MANEUSCU MARIANEA	4/5/2018	4/5/2018	58,192.19	1885	4/5/2018	
1022	1014	4/2/2018	217	3/29/2018	INC. DTG ICH INC. VALCEA	5,417.73	instalare	ROTARIU SORIN	4/29/2018	4/2/2018	5,417.73	1852	4/2/2018	
1023	1013	4/2/2018	113	4/2/2018	AGACATA ION CUCURUZA VILKA PRANDHOE	4,000.00	instalare	STANT ANA MARIA	4/2/2018	4/2/2018	4,000.00	1869	4/2/2018	
1024	1012	4/2/2018	180000066	4/2/2018	CHIMPARA TRADING	257.04	instalare	CORNILIA DANIA	5/2/2018	4/2/2018	257.04	1851	4/2/2018	
1025	1011	4/2/2018	2850131004	4/2/2018	MACDONALD HARTLEY AUTOMATION	15,242.00	instalare	FLORIAN VALERIU	5/1/2018	4/2/2018	15,242.00	1864	4/2/2018	
1026	1010	4/2/2018	1781	4/2/2018	MR TELECOM LTD	15,242.00	abonament	ROTARIU SORIN	5/1/2018	4/2/2018	15,242.00	1884	4/2/2018	
1027	1009	4/2/2018	1784	4/2/2018	MR TELECOM LTD	62,780.70	abonament	ROTARIU SORIN	5/1/2018	4/2/2018	62,780.70	1881	4/2/2018	
1028	1008	4/2/2018	1782	4/2/2018	MR TELECOM LTD	42,963.16	abonament	ROTARIU SORIN	5/1/2018	4/2/2018	42,963.16	1882	4/2/2018	
1029	1007	4/2/2018	1781	4/2/2018	MR TELECOM LTD	149,414.48	abonament	ROTARIU SORIN	5/1/2018	4/2/2018	149,414.48	1883	4/2/2018	
1030	1006	4/2/2018	2001	4/2/2018	MR TELECOM LTD	5,053.71	abonament	ROTARIU SORIN	5/1/2018	4/2/2018	5,053.71	1880	4/2/2018	
1031	1005	4/3/2018	2001	4/2/2018	EMP TRAGE	206,470.10	abonament	ROTARIU SORIN	5/2/2018	4/3/2018	206,470.10	1889	4/3/2018	
1032	1004	4/2/2018	18019	3/30/2018	NAV CONSTRUCT	153,402.87	instalare	BEILUNIA OCTAVIAN	4/29/2018	4/1/2018	153,402.87	1851	4/2/2018	
1033	1003	4/2/2018	18019	4/2/2018	INTERCONTINENTAL SERVICI COOK	190.00	instalare	ROTARIU SORIN	5/2/2018	4/2/2018	190.00	1886	4/2/2018	
1034	1002	4/2/2018	18155	4/2/2018	EURO APNOL	203,207.25	instalare	TOMESCU ADRIAN	4/18/2018	4/1/2018	203,207.25	1767	4/1/2018	
1035	1001	4/2/2018	18155	4/2/2018	MAINTENANCE SOLUTIONS	481,451.41	instalare	TOMESCU ADRIAN	4/18/2018	4/1/2018	481,451.41	1768	4/1/2018	
1036	1000	4/4/2018	1112	3/30/2018	LPV SERVICE CONSULT	3,397.83	instalare	POTOMAC BOGDAN	4/30/2018	4/1/2018	3,397.83	1883	4/1/2018	
1037	1003	4/2/2018	180022220	4/3/2018	UTI GRUP	82,073.21	instalare	PATRICIA PAUL	5/1/2018	4/3/2018	82,073.21	1895	4/3/2018	
1038	1002	4/2/2018	200020087	4/2/2018	SERVICE AUTO SERUS	4,738.83	instalare	SUCIU VASILE	5/1/2018	4/2/2018	4,738.83	1887	4/2/2018	
1039	1001	4/2/2018	200020085	4/2/2018	SERVICE AUTO SERUS	517.02	instalare	SUCIU VASILE	5/1/2018	4/2/2018	517.02	1886	4/2/2018	
1040	1000	4/2/2018	200020089	4/2/2018	SERVICE AUTO SERUS	839.80	instalare	SUCIU VASILE	5/1/2018	4/2/2018	839.80	1885	4/2/2018	
1041	1000	4/4/2018	200020081	4/3/2018	SERVICE AUTO SERUS	1,252.82	instalare	SUCIU VASILE	5/1/2018	4/4/2018	1,252.82	1888	4/4/2018	
1042	1000	4/2/2018	200020797	4/2/2018	SERVICE AUTO SERUS	2,789.87	instalare	SUCIU VASILE	5/1/2018	4/2/2018	2,789.87	1884	4/2/2018	
1043	1007	4/2/2018	200020080	4/2/2018	SERVICE AUTO SERUS	15,420.12	instalare	SUCIU VASILE	5/1/2018	4/2/2018	15,420.12	1887	4/2/2018	
1044	1004	4/2/2018	1456	4/2/2018	PROMOTORE MEDIA	3,445.80	instalare	NEULCE GEORGIE	4/18/2018	4/2/2018	3,445.80	1787	4/2/2018	
1045	1003	4/2/2018	1453	3/20/2018	PROMOTORE MEDIA	4,474.40	instalare	NEULCE GEORGIE	4/18/2018	4/2/2018	4,474.40	1787	4/2/2018	
1046	1004	4/4/2018	3	4/4/2018	LUNCA ALEXANDRU	800.00	instalare	STATE ANA MARIA	5/4/2018	4/4/2018	800.00	1788	4/4/2018	
1047	1005	4/2/2018	116	4/2/2018	BOGDANA BRAGARESCU	800.00	instalare	STATE ANA MARIA	5/2/2018	4/2/2018	800.00	1797	4/2/2018	
1048	1005	4/2/2018	11612	4/2/2018	PPA MOLDOVANA VISESE	3,500.00	instalare	STATE ANA MARIA	5/2/2018	4/2/2018	3,500.00	1798	4/2/2018	
1049	1009	4/2/2018	1216022	4/2/2018	MMA ACTV SYSTEM	163,536.64	instalare	FLORIAN VALERIU	5/2/2018	4/2/2018	163,536.64	1889	4/2/2018	
1050	1001	4/2/2018	2004	4/2/2018	EMP TRAGE	20,110.16	instalare	FLORIAN VALERIU	5/2/2018	4/2/2018	20,110.16	1890	4/2/2018	
1051	1006	4/2/2018	7478	4/2/2018	BUSINESS PLUS	1,364,941.30	instalare	UTU BOGDAN	5/2/2018	4/2/2018	1,364,941.30	1887	4/2/2018	
1052	1004	4/2/2018	1803	4/2/2018	ASOCIATA VANATORULUI AUPS	58,341.41	instalare	MANEUSCU MARIANEA	5/4/2018	4/2/2018	58,341.41	1826	4/2/2018	
1053	1003	4/2/2018	17888	4/2/2018	MR TELECOM LTD	12,598.87	instalare	ROTARIU SORIN	4/30/2018	4/2/2018	12,598.87	1889	4/2/2018	
1054	1000	4/2/2018	1810	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/1/2018	
1055	1001	4/2/2018	18102	4/2/2018	WHITE HORSE SECURITY	44,473.30	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	44,473.30	1789	4/1/2018	
1056	1000	4/2/2018	1810	4/2/2018	BOULTOUX CABELUX	6,068.64	instalare	NEULCE GEORGIE	4/14/2018	4/1/2018	6,068.64	1788	4/1/2018	
1057	1000	4/2/2018	180020172	3/30/2018	UTI GRUP	2,203,164.57	instalare	TOMESCU ADRIAN	4/29/2018	4/2/2018	2,203,164.57	1884	4/2/2018	
1058	1001	4/2/2018	180020172	3/30/2018	UTI GRUP	373.18	instalare	TOMESCU ADRIAN	4/29/2018	4/2/2018	373.18	1887	4/2/2018	
1059	1000	4/2/2018	180020173	3/30/2018	UTI GRUP	746.41	instalare	TOMESCU ADRIAN	4/29/2018	4/2/2018	746.41	1887	4/2/2018	
1060	1001	4/2/2018	180020173	3/30/2018	IBERA STS GRUP	1,071.00	instalare	NEULCE GEORGIE	4/29/2018	4/2/2018	1,071.00	1887	4/2/2018	
1061	1003	4/2/2018	181884	4/2/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	707,742.02	instalare	VONDOL MIRELA	5/2/2018	4/2/2018	707,742.02	1881	4/2/2018	
1062	1002	4/2/2018	2188	4/2/2018	HIGH LEVEL TRADE LTD	75,162.00	instalare	NEULCE GEORGIE	4/23/2018	4/2/2018	75,162.00	1871	4/2/2018	
1063	1001	4/2/2018	21813	4/2/2018	CONLINE INDUSTRY AC POP	15,078.43	instalare	PODIA BOGDAN	4/10/2018	4/2/2018	15,078.43	1886	4/2/2018	
1064	1000	4/2/2018	21813	4/2/2018	CABINET INDIVIDUAL AC POP	1,985.30	instalare	PODIA BOGDAN	4/10/2018	4/2/2018	1,985.30	2000	5/2/2018	
1065	1000	4/2/2018	21813	4/2/2018	BOGDAN BUCURESTI	12,511.37	instalare	PODIA BOGDAN	4/10/2018	4/2/2018	12,511.37	1887	4/2/2018	
1066	1002	4/2/2018	3789	4/2/2018	MR TELECOM LTD	5,174.63	instalare	TOMESCU ADRIAN	5/1/2018	4/2/2018	5,174.63	1883	4/2/2018	
1067	1002	4/2/2018	1381752	3/30/2018	MEI LIFE	104,426.50	instalare	BALTUTU DANIELA	4/29/2018	4/2/2018	104,426.50	1884	4/2/2018	
1068	1000	4/11/2018	1381752	3/30/2018	MEI LIFE	1,747.16	instalare	BALTUTU DANIELA	4/29/2018	4/11/2018	1,747.16	1887	4/11/2018	
1069	1000	4/2/2018	1381752	3/30/2018	MEI LIFE	78.84	instalare	BALTUTU DANIELA	4/29/2018	4/2/2018	78.84	1884	4/2/2018	
1070	1000	4/2/2018	1381752	3/30/2018	ROMATIA	24,661.89	instalare	PAUNESCU CARMEN	5/1/2018	4/2/2018	24,661.89	1887	4/2/2018	
1071	1001	4/2/2018	40988	3/1/2018	ROMATIA	21,802.12	instalare	PAUNESCU CARMEN	5/2/2018	4/2/2018	21,802.12	1881	4/2/2018	
1072	1000	4/2/2018	180020150	4/2/2018	UTI GRUP	199,811.40	instalare	CRISTIANU MIHAI	5/2/2018	4/2/2018	199,811.40	1884	4/2/2018	
1073	1000	4/11/2018	180020150	4/2/2018	ECOCORINT CONSTRUCT	1,488.44	instalare	ACOSTA CRISTIAN	4/18/2018	4/11/2018	1,488.44	1887	4/11/2018	
1074	1000	4/2/2018	1238484	4/2/2018	UTI TELECOM	1,839.26	instalare	FLORIAN VALERIU	5/2/2018	4/2/2018	1,839.26	1887	4/2/2018	
1075	1001	4/11/2018	180020150	4/2/2018	UTI TELECOM	1,839.26	instalare	FLORIAN VALERIU	5/2/2018	4/11/2018	1,839.26	1887	4/11/2018	
1076	1000	4/2/2018	20077	4/2/2018	VEGULA APA SERVICE	86,456.00	instalare	TOMESCU ADRIAN	5/4/2018	4/2/2018	86,456.00	1788	4/2/2018	
1077	1001	4/2/2018	20078	4/2/2018	VEGULA APA SERVICE	476,400.00	instalare	TOMESCU ADRIAN	5/4/2018	4/2/2018	476,400.00	1788	4/2/2018	
1078	1000	4/2/2018	200020824	4/2/2018	SERVICE AUTO SERUS	1,071.02	instalare	SUCIU VASILE	5/1/2018	4/2/2018	1,071.02	1887	4/2/2018	
1079	1000	4/2/2018	200020824	4/2/2018	SERVICE AUTO SERUS	1,524.37	instalare	SUCIU VASILE	5/1/2018	4/2/2018	1,524.37	1887	4/2/2018	
1080	1000	4/2/2018	200020824	4/2/2018	HIGH LEVEL TRADE LTD	1,214.74	instalare	CORNILIA DANIA	5/4/2018	4/2/2018	1,214.74	1887	4/2/2018	
1081	1000	4/2/2018	7000441	3/30/2018	BOGDAN BUCURESTI	441.33	instalare	UTU BOGDAN	4/29/2018	4/2/2018	441.33	1887	4/2/2018	
1082	1000	4/2/2018	102966	4/2/2018	EVIDENT GRUP	37,365.58	instalare	UTU BOGDAN	5/1/2018	4/2/2018	37,365.58	1887	4/2/2018	
1083	1000	4/2/2018	103019	4/2/2018	EVIDENT GRUP	981.58	instalare	CORNILIA DANIA	5/2/2018	4/2/2018	981.58	1887	4/2/2018	
1084	1001	4/2/2018	49363	3/1/2018	ROMATIA	1,360.80	instalare	GOGA MARIAN	5/2/2018	4/2/2018	1,360.80	1884	4/2/2018	
1085	1001	4/2/2018	49364	3/1/2018	ROMATIA	2,281.36	instalare	GOGA MARIAN	5/2/2018	4/2/2018	2,281.36	1884	4/2/2018	
1086	1000	4/2/2018	103020	4/2/2018	EVIDENT GRUP	117,369.70	instalare	TOMESCU ADRIAN	5/1/2018	4/2/2018	117,369.70	1887	4/2/2018	
1087	1000	4/2/2018	180020150	4/2/2018	SELECT INFORMATION GROUP	24,142.47	instalare	CRISTIANU MIHAI	5/2/2018	4/2/2018	24,142.47	1884	4/2/2018	
1088	1000	4/2/2018	180020150	4/2/2018	SELECT INFORMATION GROUP	1,488.44	instalare	ACOSTA CRISTIAN	4/18/2018	4/2/2018	1,488.44	1887	4/2/2018	
1089	1000	4/2/2018	20080061	3/28/2018	ATA INDUSTRY	2,712.94	instalare	POTOMAC BOGDAN	4/29/2018	4/2/2018	2,712.94	1887	4/2/2018	
1090	1000	4/2/2018	20080061	3/28/2018	ATA INDUSTRY	2,712.94	instalare	POTOMAC BOGDAN	4/29/2018	4/2/2018	2,712.94	1887	4/2/2018	
1091	1000	4/2/2018	180020225	4/2/2018	UTI GRUP	288,884.91	instalare	JACOB CRISTIAN	5/1/2018	4/2/2018	288,884.91	1887	4/2/2018	
1092	1000	4/2/2018	180020225	4/2/2018										

1022	2142	4/24/2018	20021061	4/23/2018	SERVICE AUTO SERUS	3,508.20	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,508.20	2184	5/14/2018
1023	2141	4/24/2018	20021064	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1024	2140	4/24/2018	20021063	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1025	2139	4/24/2018	20021060	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1026	2138	4/24/2018	20021070	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1027	2137	4/24/2018	20021071	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1028	2136	4/24/2018	20021072	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1029	2135	4/24/2018	20021073	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1030	2134	4/24/2018	20021074	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1031	2133	4/24/2018	20021075	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1032	2132	4/24/2018	20021076	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1033	2131	4/24/2018	20021077	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1034	2130	4/24/2018	20021079	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1035	2129	4/24/2018	20021080	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1036	2128	4/24/2018	20021081	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1037	2127	4/24/2018	20021082	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1038	2126	4/24/2018	20021083	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2184	5/14/2018
1039	2125	4/24/2018	20021084	4/23/2018	SERVICE AUTO SERUS	692.43	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	692.43	2184	5/14/2018
1040	2124	4/24/2018	20021086	4/23/2018	SERVICE AUTO SERUS	907.96	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	907.96	2184	5/14/2018
1041	2123	4/24/2018	20021087	4/23/2018	SERVICE AUTO SERUS	108.46	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	108.46	2184	5/14/2018
1042	2122	4/24/2018	186004	4/16/2018	INDICATY MEDIA	376.69	publicare anunt ago	ANDRII INGRID	4/23/2018	5/4/2018	376.69	1971	5/7/2018
1043	2121	4/24/2018	20021088	4/23/2018	ENEL BUNICHO	296.12	reparatii auto	CORNILIA DANA	5/2/2018	5/2/2018	296.12	2184	5/14/2018
1044	2120	4/24/2018	11543	4/24/2018	FARMACIA ACADAMIA	181.13	consumabile medicale	CORNILIA DANA	4/24/2018	5/16/2018	181.13	2213	5/21/2018
1045	2118	4/24/2018	32022	4/23/2018	DELTAID	313.20	consumabile medicale	CORNILIA DANA	4/23/2018	5/10/2018	313.20	2184	5/14/2018
1046	2116	4/25/2018	11382	4/20/2018	IPA CONSULT	919.07	serv. coordonare parteneri	CORNILIA DANA	4/20/2018	5/10/2018	1,399.00	2184	5/14/2018
1047	2114	4/25/2018	098	4/23/2018	EURO NUCLEAR SECURITY SERVICES	951.85	reparatii auto	DOMISCU ARIAN	4/27/2018	14-May	951.85	2384	30-May
1048	2112	4/25/2018	15320	4/24/2018	ENEL BUNICHO	296.12	reparatii auto	CORNILIA DANA	5/2/2018	5/10/2018	296.12	2184	5/14/2018
1049	2111	4/25/2018	512392	4/10/2018	ENEL ENERGIE	26.21	anexa electrica	TOMICA ADRIAN	4/20/2018	27-Apr	26.21	1951	2-May
1050	2110	4/25/2018	112258	4/10/2018	ENEL ENERGIE	875.59	anexa electrica	TOMICA ADRIAN	4/20/2018	27-Apr	1,876.59	1951	2-May
1051	2109	4/25/2018	4748922200	4/10/2018	LUPI ROMANIA	399.10	abonament	TOMICA ADRIAN	4/30/2018	27-Apr	399.10	1951	2-May
1052	2108	4/25/2018	18M05412794	4/12/2018	ENEL ENERGIE MUNTENIA	91,442.14	anexa electrica	TOMISCU ARIAN	5/12/2018	5/12/2018	91,442.14	1951	5/20/2018
1053	2107	4/25/2018	5276	4/23/2018	ELECTROSTIC	761.40	servicii tehnice, curent	TOMISCU ARIAN	5/2/2018	5/2/2018	761.40	1951	5/20/2018
1054	2172	4/26/2018	1061	4/25/2018	STANDARD MANAGEMENT GROUP	5,250.00	taxa intretinut	PETRESCU ANGELA	5/2/2018	5/7/2018	5,250.00	1984	5/20/2018
1055	2171	4/26/2018	1062	4/25/2018	STANDARD MANAGEMENT GROUP	2,000.00	taxa servicii	PETRESCU ANGELA	5/2/2018	5/7/2018	2,000.00	1984	5/20/2018
1056	2170	4/26/2018	10594	4/25/2018	CAPTAIN TRANS	25,138.07	taxa abon.	DOMISCU ARIAN	5/2/2018	5/7/2018	25,138.07	1984	5/20/2018
1057	2169	4/26/2018	3799	4/26/2018	MRB TELECOM	23,316.53	comuta	TOMISCU ARIAN	5/25/2018	5/8/2018	23,316.53	2186	5/16/2018
1058	2168	4/26/2018	18M05412794	4/24/2018	ENEL ROMANIA PETROLIUM PRODUCTS	12,431,127.65	anexa electrica	CORNILIA DANA	5/10/2018	5/10/2018	12,431,127.65	1984	5/20/2018
1059	2167	4/26/2018	18M05412794	4/24/2018	ENEL ENERGIE MUNTENIA	1,241,127.65	anexa electrica	TOMISCU ARIAN	5/12/2018	5/12/2018	1,241,127.65	1984	5/20/2018
1060	2166	4/27/2018	10078915	4/19/2018	ENEL ENERGIE	158.02	reparatii auto	TOMICA ADRIAN	5/2/2018	5/2/2018	158.02	2184	5/14/2018
1061	2165	4/27/2018	2008	4/27/2018	EURO NUCLEAR SECURITY SERVICES	3,996.12	reparatii auto	TOMISCU ARIAN	5/12/2018	5/12/2018	3,996.12	2184	5/14/2018
1062	2164	4/27/2018	2008	4/27/2018	CHROMA AND CO SYSTEME DE TELECOM	3,078.87	intretinut	TOMICA ADRIAN	5/3/2018	5/3/2018	3,078.87	2236	5/21/2018
1063	2163	4/27/2018	2008	4/27/2018	BOEING BUSINESS	961.00	servicii de transportare	TOMICA ADRIAN	5/12/2018	5/12/2018	961.00	2184	5/14/2018
1064	2173	4/27/2018	3260	4/26/2018	WOMNET INDUSTRIES	642.60	reparatii auto	TOMICA ADRIAN	5/26/2018	5/3/2018	642.60	2231	5/24/2018
1065	2172	4/27/2018	2018119461	4/24/2018	AD AUTO TOTAL	12,443.42	banieri	CORNILIA DANA	5/24/2018	5/16/2018	12,443.42	2214	5/24/2018
1066	2171	4/27/2018	3799	4/26/2018	MRB TELECOM	566.49	comuta	CORNILIA DANA	5/10/2018	5/10/2018	566.49	2184	5/14/2018
1067	2170	4/27/2018	10078915	4/25/2018	FARMACIA	541.57	comuta	CORNILIA DANA	4/25/2018	5/16/2018	541.57	2230	5/24/2018
1068	2169	4/27/2018	10078915	4/24/2018	DANTEL INTERNATIONAL	1,236,012.73	anexa electrica	CORNILIA DANA	5/10/2018	5/10/2018	1,236,012.73	2184	5/14/2018
1069	2168	4/27/2018	2008	4/27/2018	ALCOR COMCO	599.52	reparatii auto	TOMICA ADRIAN	5/2/2018	5/2/2018	599.52	2031	5/15/2018
1070	2167	5/2/2018	8155498	4/19/2018	CHARGE DE L'ENER ROMANIA	44,100.00	schimbare unitate	VASILESCU MARINA	4/30/2018	5/10/2018	44,100.00	2213	5/24/2018
1071	2166	5/2/2018	10078915	4/19/2018	EVOLUTION FIRST SYSTEM	4,898.41	reparatii auto	MICU LUMINITA	5/2/2018	5/2/2018	4,898.41	2184	5/14/2018
1072	2165	5/2/2018	18M05412794	4/23/2018	ENEL ENERGIE MUNTENIA	4,898.41	reparatii auto	MICU LUMINITA	5/2/2018	5/2/2018	4,898.41	2184	5/14/2018
1073	2164	5/2/2018	201206813	4/23/2018	ENEL ENERGIE MUNTENIA	10,751.40	reparatii auto	MICU LUMINITA	5/2/2018	5/2/2018	10,751.40	2184	5/14/2018
1074	2163	5/2/2018	641	4/25/2018	SCHONENBERG & ASSOCIATI	212,875.59	servicii juridice	IMANOSCOVICI VOLOTA	4/26/2018	5/10/2018	212,875.59	2184	5/14/2018
1075	2162	5/2/2018	142	4/25/2018	SCHONENBERG & ASSOCIATI	128,098.14	servicii juridice	IMANOSCOVICI VOLOTA	4/26/2018	5/10/2018	128,098.14	2184	5/14/2018
1076	2161	5/2/2018	302	4/25/2018	EURO NUCLEAR SECURITY SERVICES	10,133.39	reparatii auto	TOMISCU ARIAN	5/2/2018	5/2/2018	10,133.39	2184	5/14/2018
1077	2160	5/2/2018	20021147	4/27/2018	SERVICE AUTO SERUS	609.00	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	609.00	2231	5/24/2018
1078	2159	5/2/2018	20021148	4/27/2018	SERVICE AUTO SERUS	1,000.00	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	1,000.00	2231	5/24/2018
1079	2158	5/2/2018	20021149	4/27/2018	SERVICE AUTO SERUS	839.01	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	839.01	2231	5/24/2018
1080	2157	5/2/2018	20021150	4/27/2018	SERVICE AUTO SERUS	407.28	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	407.28	2231	5/24/2018
1081	2156	5/2/2018	20021151	4/27/2018	SERVICE AUTO SERUS	498.15	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	498.15	2231	5/24/2018
1082	2155	5/2/2018	186864	4/27/2018	INDICATY MEDIA	542.22	publicare anunt ago	INGRID ANDREI	5/1/2018	5/4/2018	542.22	1971	5/7/2018
1083	2154	5/2/2018	3000	4/27/2018	MRB TELECOM	1,164.00	comuta	TOMISCU ARIAN	5/26/2018	5/26/2018	1,164.00	2184	5/14/2018
1084	2153	5/2/2018	1159	4/26/2018	LUPI SERVICE CONSULT	3,456.44	serv. IT	TOMISCU ARIAN	5/26/2018	5/26/2018	3,456.44	2230	5/24/2018
1085	2152	5/2/2018	18M05412794	4/19/2018	CESTIN	785.40	taxa servicii electronice	NECULAI GEORGE	5/4/2018	5/4/2018	785.40	1951	5/2/2018
1086	2151	5/2/2018	2018021007	4/19/2018	MARCO DOMINALE HUERTER	15,458.10	reparatii auto	FLORIN VALERIU	5/10/2018	5/10/2018	15,458.10	2184	5/14/2018
1087	2150	5/2/2018	839001	4/27/2018	EVOLUTION FIRST SYSTEM	7,886.00	reparatii auto	MICU LUMINITA	5/27/2018	5/27/2018	7,886.00	2234	5/24/2018
1088	2149	5/2/2018	3000	4/26/2018	BUNICHO ACT	790.00	reparatii auto	MICU LUMINITA	5/10/2018	5/10/2018	790.00	2184	5/14/2018
1089	2148	5/2/2018	3466	4/27/2018	SILSTAR COM	7,586.70	material	MICU LUMINITA	4/2/2018	5/16/2018	7,586.70	2231	5/24/2018
1090	2147	5/2/2018	18M05412794	4/25/2018	TECHNOSERVICE EQUIPMENT	4,846.13	material	MICU LUMINITA	5/10/2018	5/10/2018	4,846.13	2184	5/14/2018
1091	2146	5/2/2018	641	4/25/2018	UNIVERSA AUTO-SP	2,227.23	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	2,227.23	2231	5/24/2018
1092	2145	5/2/2018	1183826	4/27/2018	MIDOCAR	8,732.92	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	8,732.92	2231	5/24/2018
1093	2144	5/2/2018	18M05412794	4/27/2018	MIDOCAR	1,880.48	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	1,880.48	2231	5/24/2018
1094	2143	5/2/2018	1183826	4/27/2018	MIDOCAR	2,491.74	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	2,491.74	2231	5/24/2018
1095	2142	5/2/2018	18M05412794	4/27/2018	ADNOMEX STPA ANEST	21,670.94	material	MICU LUMINITA	5/2/2018	5/16/2018	21,6		

1421	1251	5/24/2018	9122	5/1/2018	TOP QUALITY MANAGEMENT	1,540.00	inasa curs	PETRESCU CARMEN	5/1/2018	1,540.00	5/1/2018	1,540.00
1426	1261	5/24/2018	13178	5/1/2018	COSTA UTILIAE	712.00	inasa curs	POPA FLOREAN	6/9/2018	712.00	21/05/2018	712.00
1427	1261	5/24/2018	20021474	5/8/2018	SEVNET AUTO SERVICE	95.94	reparati auto	SUCIU VASILE	6/9/2018	95.94	6/9/2018	95.94
1428	1261	5/24/2018	100000012	5/1/2018	UTI GRUP	20,615.00	serviciu intermediu si reparatii	SUCIU VASILE	6/9/2018	20,615.00	6/9/2018	20,615.00
1429	1261	5/24/2018	16178	5/7/2018	AVOCAT CUMARIU, LOHIN, MANOIU SI ASOC	7,068.28	onorariu	SIIMONESCU VOICETA	6/7/2018	7,068.28	7/3/2018	7,068.28
1430	1261	5/24/2018	14310	5/2/2018	AVOCAT CUMARIU, LOHIN, MANOIU SI ASOC	5,410.00	onorariu	SIIMONESCU VOICETA	6/7/2018	5,410.00	7/3/2018	5,410.00
1431	1261	5/24/2018	16186	3/7/2018	AVOCAT CUMARIU, LOHIN, MANOIU SI ASOC	2,495.26	onorariu	SIIMONESCU VOICETA	6/6/2018	2,495.26	7/3/2018	2,495.26
1432	1261	5/24/2018	16185	3/7/2018	AVOCAT CUMARIU, LOHIN, MANOIU SI ASOC	4,495.26	onorariu	SIIMONESCU VOICETA	6/6/2018	4,495.26	7/3/2018	4,495.26
1433	1261	5/24/2018	1018010	5/1/2018	MEDIA LAT	1,459.22	onorariu	SIIMONESCU VOICETA	6/6/2018	1,459.22	7/3/2018	1,459.22
1434	1261	5/24/2018	18140	5/6/2018	RONENFIRM	4,113.62	onorariu	CORNILIA DANIA	5/20/2018	4,113.62	21/05/2018	4,113.62
1435	1261	5/24/2018	18140	5/6/2018	ONAY PRODAI CONSULTING	1,875.00	onorariu	SMACU CRISTIAN	6/1/2018	1,875.00	22 May	1,875.00
1436	1261	5/24/2018	441	5/6/2018	ONAY PRODAI CONSULTING	743.31	onorariu	SMACU CRISTIAN	6/1/2018	743.31	22 May	743.31
1437	1261	5/24/2018	20180000	4/9/2018	AMA TELECOM	917.15	onorariu	AMA MARIU	4/9/2018	917.15	5/18/2018	917.15
1438	1261	5/24/2018	12117	5/1/2018	UTI TRASE	319.85	onorariu	CORNILIA DANIA	6/9/2018	319.85	24 May	319.85
1439	1261	5/24/2018	181517	5/1/2018	EVOLUTION BEST SYSTEM	4,212.00	onorariu	CORNILIA DANIA	6/9/2018	4,212.00	24 May	4,212.00
1440	1261	5/24/2018	181568	5/1/2018	PAPER PLUS	909.75	onorariu	CORNILIA DANIA	6/9/2018	909.75	24 May	909.75
1441	1261	5/24/2018	31184	5/1/2018	DELTA MEDIO	1,024.59	onorariu	CORNILIA DANIA	7/9/2018	1,024.59	24 May	1,024.59
1442	1261	5/24/2018	181568	5/1/2018	UTI TRASE	4,498.00	onorariu	CORNILIA DANIA	6/9/2018	4,498.00	24 May	4,498.00
1443	1261	5/24/2018	20013	5/1/2018	CABINET INDIVIDUAL AL POP	5,905.00	onorariu	POPA LILIANA	5/1/2018	5,905.00	5/18/2018	5,905.00
1444	1261	5/24/2018	201	5/1/2018	SEVNET SMART MANAGEMENT	11,662.50	onorariu	POPA LILIANA	5/20/2018	11,662.50	5/18/2018	11,662.50
1445	1261	5/24/2018	181568	5/1/2018	UTA INFORMATION NETWORKING COMPUTI	54,749.00	onorariu	POPA LILIANA	5/20/2018	54,749.00	5/18/2018	54,749.00
1446	1261	5/24/2018	769	8/29/2017	THYSENKRUPP ELEVATOR	1,667.10	reparatii accesorii	LIFOR BOGDAN	5/20/2018	1,667.10	21/05/2018	1,667.10
1447	1261	5/24/2018	16889	5/1/2018	UTI GRUP	997.14	serviciu intermediu	GEANTARU DANIEL	6/2/2018	997.14	5/24/2018	997.14
1448	1261	5/24/2018	121	5/1/2018	UTIANA TRANSPORT	22,084.97	serviciu intermediu	GEANTARU DANIEL	6/16/2018	22,084.97	5/24/2018	22,084.97
1449	1261	5/24/2018	11846670	5/16/2018	BASA DE APROVOINARONE SI DESAFACARE A NMI	3,814.29	unitate	GEANTARU DANIEL	6/16/2018	3,814.29	5/24/2018	3,814.29
1450	1261	5/24/2018	18146670	5/16/2018	BASA DE APROVOINARONE SI DESAFACARE A NMI	3,929.29	unitate	CORNILIA DANIA	6/16/2018	3,929.29	5/24/2018	3,929.29
1451	1261	5/24/2018	1815022875	6/2/2018	TELKOM ROMANIA COMMUNICATIONS	2,718.49	abonament	PAUNTESCU CARMEN	7/2/2018	2,718.49	21/05/2018	2,718.49
1452	1261	5/24/2018	1815022875	6/2/2018	TELKOM ROMANIA COMMUNICATIONS	2,718.49	abonament	AMA MARIU	7/2/2018	2,718.49	21/05/2018	2,718.49
1453	1261	5/24/2018	1815034100	5/1/2018	TELKOM ROMANIA COMMUNICATIONS	3,249.97	abonament	PAUNTESCU CARMEN	5/25/2018	3,249.97	5/23/2018	3,249.97
1454	1261	5/24/2018	0988152	5/6/2018	ASOCIATIA INFORMATICILOR DE INDI ROMANIA	12,440.00	contributie membru	STATE ANA MARIA	6/4/2018	12,440.00	5/23/2018	12,440.00
1455	1261	5/24/2018	22913	5/1/2018	ALCO CONCO	49.13	onorariu	CORNILIA DANIA	6/1/2018	49.13	24 May	49.13
1456	1261	5/24/2018	111892	5/1/2018	BIOMEDICAL	261.80	onorariu	CORNILIA DANIA	6/4/2018	261.80	24 May	261.80
1457	1261	5/24/2018	18150111	5/1/2018	COMFORT SERVICE SYSTEMS	150,266.00	onorariu	CORNILIA DANIA	6/4/2018	150,266.00	24 May	150,266.00
1458	1261	5/24/2018	21610000	5/7/2018	CHOMPST SERVICE INTEGRATE	66,779.91	onorariu	SMACU CRISTIAN	6/7/2018	66,779.91	24 May	66,779.91
1459	1261	5/24/2018	18100074	5/1/2018	ROMPAPER TRADING	34.72	onorariu	BAIUTI PETRICA	6/1/2018	34.72	24 May	34.72
1460	1261	5/24/2018	703	5/9/2017	EURO INCLASER SECURITY SERVICES	6,409.97	onorariu	TOMESCU ADRIAN	6/1/2018	6,409.97	24 May	6,409.97
1461	1261	5/24/2018	12117	5/1/2018	POP BRANDS DISTRIBUTION	394.64	onorariu	CORNILIA DANIA	6/9/2018	394.64	24 May	394.64
1462	1261	5/24/2018	61262	5/1/2018	ATC SERVICE	1,124.53	onorariu	CORNILIA DANIA	6/9/2018	1,124.53	24 May	1,124.53
1463	1261	5/24/2018	37149	5/1/2018	SEDONA	81.00	onorariu	BALUTU DANIELA	5/16/2018	81.00	24 May	81.00
1464	1261	5/24/2018	201	4/30/2018	TAROM	2,847.05	permisiu transport auto	BLA MIHAELA	5/20/2018	2,847.05	24 May	2,847.05
1465	1261	5/24/2018	121	5/1/2018	ROMA TECH	3,309.00	onorariu	FLOREA VALERIU	6/1/2018	3,309.00	24 May	3,309.00
1466	1261	5/24/2018	11808	5/1/2018	SMART CONTROL	3,974.43	onorariu	IONESCU EUGHENIE	6/1/2018	3,974.43	24 May	3,974.43
1467	1261	5/24/2018	1810200212	5/1/2018	UTI GRUP	6,263.30	onorariu	TOMESCU ADRIAN	6/1/2018	6,263.30	24 May	6,263.30
1468	1261	5/24/2018	1810200212	5/1/2018	UTI GRUP	49.13	onorariu	TOMESCU ADRIAN	6/1/2018	49.13	24 May	49.13
1469	1261	5/24/2018	1810200212	5/1/2018	UTI GRUP	401.62	onorariu	TOMESCU ADRIAN	6/1/2018	401.62	24 May	401.62
1470	1261	5/24/2018	1810200212	5/1/2018	UTI GRUP	245.45	onorariu	TOMESCU ADRIAN	6/1/2018	245.45	24 May	245.45
1471	1261	5/24/2018	28173	5/9/2018	COMAT ELECTRICIAN	2,045.06	onorariu	CORNILIA DANIA	6/9/2018	2,045.06	24 May	2,045.06
1472	1261	5/24/2018	37149	5/1/2018	SEDONA	81.00	onorariu	CORNILIA DANIA	6/1/2018	81.00	24 May	81.00
1473	1261	5/24/2018	37149	5/1/2018	SEDONA	732.37	onorariu	CORNILIA DANIA	6/1/2018	732.37	24 May	732.37
1474	1261	5/24/2018	2002130	5/1/2018	SEVNET AUTO SERVICE	96.69	reparati auto	SUCIU VASILE	6/1/2018	96.69	24 May	96.69
1475	1261	5/24/2018	2002130	5/1/2018	SEVNET AUTO SERVICE	3,513.07	reparati auto	SUCIU VASILE	6/1/2018	3,513.07	24 May	3,513.07
1476	1261	5/24/2018	2002130	5/1/2018	SEVNET AUTO SERVICE	709.78	reparati auto	SUCIU VASILE	6/1/2018	709.78	24 May	709.78
1477	1261	5/24/2018	2002130	5/1/2018	SEVNET AUTO SERVICE	3,208.44	reparati auto	SUCIU VASILE	6/1/2018	3,208.44	24 May	3,208.44
1478	1261	5/24/2018	2002130	5/1/2018	SEVNET AUTO SERVICE	418.69	reparati auto	SUCIU VASILE	6/1/2018	418.69	24 May	418.69
1479	1261	5/24/2018	2002130	5/1/2018	SEVNET AUTO SERVICE	3,644.76	reparati auto	SUCIU VASILE	6/1/2018	3,644.76	24 May	3,644.76
1480	1261	5/24/2018	2002130	5/1/2018	SEVNET AUTO SERVICE	2,978.33	reparati auto	SUCIU VASILE	6/1/2018	2,978.33	24 May	2,978.33
1481	1261	5/24/2018	2002130	5/1/2018	SEVNET AUTO SERVICE	4,739.77	reparati auto	SUCIU VASILE	6/1/2018	4,739.77	24 May	4,739.77
1482	1261	5/24/2018	2002130	5/1/2018	SEVNET AUTO SERVICE	1,814.90	reparati auto	SUCIU VASILE	6/1/2018	1,814.90	24 May	1,814.90
1483	1261	5/24/2018	4758712	5/1/2018	LIP ROMANIA	318,604.32	licenta caduc	PETRESCU CARMEN	5/1/2018	318,604.32	21/05/2018	318,604.32
1484	1261	5/24/2018	8167	5/1/2018	LIP ROMANIA	400.71	licenta caduc	PETRESCU CARMEN	5/1/2018	400.71	21/05/2018	400.71
1485	1261	5/24/2018	4758712	5/1/2018	LIP ROMANIA	209,814.32	licenta caduc	PETRESCU CARMEN	5/1/2018	209,814.32	21/05/2018	209,814.32
1486	1261	5/24/2018	8167	5/1/2018	THINKE ASST	39,220.35	serviciu proiectare	GEANTARU DANIEL	6/16/2018	39,220.35	5/23/2018	39,220.35
1487	1261	5/24/2018	18150111	5/1/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	56.36	supraincalzirea mentenuti deobiscuri	CAPOTA ION	5/20/2018	56.36	5/21/2018	56.36
1488	1261	5/24/2018	18150111	5/1/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1,909,193.07	supraincalzirea mentenuti deobiscuri	CAPOTA ION	5/20/2018	1,909,193.07	5/21/2018	1,909,193.07
1489	1261	5/24/2018	18150111	5/1/2018	ALCOCON	6,540.00	onorariu	CORNILIA DANIA	6/16/2018	6,540.00	5/23/2018	6,540.00
1490	1261	5/24/2018	2002130	5/1/2018	SEVNET AUTO SERVICE	69.12	reparati auto	SUCIU VASILE	6/1/2018	69.12	24 May	69.12
1491	1261	5/24/2018	71006	5/1/2018	NETRA EUROFIT	14,672.70	onorariu	CORNILIA DANIA	6/1/2018	14,672.70	24 May	14,672.70
1492	1261	5/24/2018	18150111	5/1/2018	EVOLUTION BEST SYSTEM	2,813.81	onorariu	ANGHEL	6/1/2018	2,813.81	24 May	2,813.81
1493	1261	5/24/2018	8152018	5/1/2018	SILVANOVA	81.00	onorariu	CORNILIA DANIA	6/1/2018	81.00	24 May	81.00
1494	1261	5/24/2018	18150111	5/1/2018	SILVANOVA	9,095.22	onorariu	CORNILIA DANIA	6/1/2018	9,095.22	24 May	9,095.22
1495	1261	5/24/2018	18150111	5/1/2018	BIOLOG ROMAN DE METEOROLOGIE LEGALA	10,491.47	onorariu intermediu	CORNILIA DANIA	6/1/2018	10,491.47	24 May	10,491.47
1496	1261	5/24/2018	0988153	5/1/2018	ASOCIATIA INFORMATICILOR DE INDI ROMANIA	580.00	contributie participare reunune	VINDOPOOL MIRELA	5/2/2018	580.00	24 May	580.00
1497	1261	5/24/2018	181502138	5/1/2018	SEVNET AUTO SERVICE	1,802.38	reparati auto	SUCIU VASILE	6/1/2018	1,802.38	24 May	1,802.38
1498	1261	5/24/2018	1810096	5/1/2018	TRUZO IMPIE	1,318.40	curateni tonar	CORNILIA DANIA	6/16/2018	1,318.40	24 May	1,318.40
1499	1261	5/24/2018	2001760	5/1/2018	LINEE CAD ROMANIA SRI	455.11	onorariu	BALUTU DANIELA	6/2/2018	455.11	24 May	455.11
1500	1261	5/24/2018	2755365	5/1/2018	THINKE ASST	915.55	onorariu	TOMESCU ADRIAN	6/1/2018	915.55	24 May	915.55
1501	1261	5/24/2018	2002130	5/1/2018	SEVNET AUTO SERVICE	951.88	reparati auto	SUCIU VASILE	6/1/2018	951.88	24 May	951.88
1502	1261	5/24/2018	2002130	5/1/2018	SEVNET AUTO SERVICE	915.88	reparati auto	SUCIU VASILE	6/1/2018	915.88	24 May	915.88
1503	1261	5/24/2018	2002130	5/1/2018	SEVNET AUTO SERVICE	915.88	reparati auto	SUCIU VASILE	6/1/2018	915.88	24 May	915.88
1504	1261	5/24/2018	11810000	5/1/2018	KONTAKT MIA	254.58	onorariu	CORNILIA DANIA	6/1/2018	254.58	24 May	254.58
1505	1261	5/24/2018	1726162	5/1/2018	ENEL ENERGIE MUNTENIA	1,075,79.89	energie electrica	TOMESCU ADRIAN	6/1/2018	1,075,79.89	24 May	1,075,79.89
1506	1261	5/24/2018	18100074	5/1/2018	DAVINTI INTERNATIONAL	3,809.98	onorariu	CORNILIA DANIA	6/1/2018	3,809.98	24 May</	

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