

1601	1627	6/14/2016	62016020167	5/31/2016	POLARIS M R INC (PULG ITALIA E FORI	401.86	ANICH	collected debtors	TOMA ADRIAN	6/15/2016	184137	6/15/2016	401.86	2484	6/24/2016
1602	1642	6/15/2016	105741	6/13/2016	GLOBAL PRINT ROV	5.115.36	ANICH	revista	TANASOIU SORINA	7/13/2016					
1603	1641	6/15/2016	2858003	6/7/2016	ICKAROS	870.84	ANICH	abandonment	GABRI MARIAN	6/8/2016	184371	6/16/2016	870.84	2528	6/24/2016
1604	1640	6/15/2016	1592120	6/10/2016	TELEKOM ROMANIA COMMUNICAT	2,333.37	ANICH	abandonment	TELEKOM ROMANIA COMMUNICAT	6/14/2016			2,333.37	2548	6/30/2016
1605	1639	6/14/2016	468	6/9/2016	PEP CONSTRUCT	121,190.94	ANICH	serviciu instalare	LAZAR MIHAI	7/9/2016					
1606	1641	6/14/2016	160773	6/14/2016	BUNESIA TRAVEL TURISM	31.348.00	ANICH	cazare	PETRESCU ANCA	6/24/2016	184375	6/16/2016	31.348.00	2596	6/24/2016
1607	1631	6/14/2016	150720	6/10/2016	STUPINEA	245.00	ANICH	carti de vizita	MECU LUMINITA	7/12/2016					
1608	1651	6/13/2016	30188	6/14/2016	MB TALECOM LTD	300.650.0	ANICH	imprute	COTARIU SORINA	7/14/2016					
1609	1650	6/16/2016	160202810	6/14/2016	UTI GRUP	666,509.70	ANICH	modernizare ech	ROTARIU SORIN	7/14/2016					
1610	1630	6/16/2016	160202181	6/10/2016	UTI GRUP	69027.41	ANICH	depozit	ROTARIU SORIN	7/14/2016					
1611	1648	6/16/2016	160202814	6/14/2016	UTI GRUP	277938.58	ANICH	stomare	ROTARIU SORIN	6/24/2016					
1612	1647	6/16/2016	160202815	6/14/2016	UTI GRUP	2804.80	ANICH	reparatii	ROTARIU SORIN	7/14/2016					
1613	1646	6/16/2016	11182	6/10/2016	AVASCT CURARU LOHAN MANOLE	114729.89	ANICH	onorariu	PODZA BOGDAN	7/10/2016					
1614	1645	6/16/2016	1227161	6/8/2016	AGENT TERMIC	1.24	AIBB	agent termic	PAUL PATRUCIA	6/24/2016					
1615	1644	6/16/2016	101388	5/25/2016	AVASCT	154.02	AIBB	agent termic	PAUL PATRUCIA	6/7/2016					
1616	1644	6/16/2016	11152	6/10/2016	AVASCT CURARU LOHAN MANOLE	2400.00	ANICH	onorariu	PODZA BOGDAN	7/10/2016					
1617	1645	6/16/2016	11157	6/6/2016	AVASCT CURARU LOHAN MANOLE	2400.00	ANICH	onorariu	PODZA BOGDAN	7/10/2016					
1618	1661	6/16/2016	5917191	6/6/2016	TELEKOM ROMANIA COMMUNICAT	335.04	ANICH	abandonment	ROTARIU SORIN	6/28/2016	184489	6/22/2016	335.04	2531	6/27/2016
1619	1660	6/16/2016	66984	6/15/2016	SERVICE CICLOP	159.91	ANICH	reparatii	GAGIU VASILE	7/14/2016					
1620	1659	6/16/2016	66992	6/15/2016	SERVICE CICLOP	3291.70	ANICH	reparatii	GAGIU VASILE	7/14/2016					
1621	1658	6/16/2016	66991	6/15/2016	SERVICE CICLOP	3485.55	ANICH	reparatii	GAGIU VASILE	7/14/2016					
1622	1657	6/16/2016	66993	6/15/2016	SERVICE CICLOP	1,813.48	ANICH	reparatii	GAGIU VASILE	7/14/2016					
1623	1656	6/16/2016	66989	6/15/2016	SERVICE CICLOP	629.79	ANICH	reparatii	GAGIU VASILE	7/14/2016					
1624	1655	6/16/2016	66988	6/15/2016	SERVICE CICLOP	2,920.09	ANICH	reparatii	GAGIU VASILE	7/14/2016					
1625	1654	6/16/2016	66990	6/15/2016	SERVICE CICLOP	2,200.16	ANICH	reparatii	GAGIU VASILE	7/14/2016					
1626	1653	6/16/2016	66987	6/15/2016	SERVICE CICLOP	4,920.00	ANICH	participare confer	STATE ANA MARIA	7/14/2016					
1627	1652	6/16/2016	130146013	6/1/2016	CROS CONSTRUCT	6,642.56	ANICH	inchiriere construct	IACOB CRISTIAN	6/14/2016	184484	6/22/2016	6,64		