

[illegible]

504	504	A-MAR	20210321	3120201	MIRA TECHNOLOGIES GROUP	130,886.48	material	MICU LUMINITA	41/2021	19-MAR	109,886.48	3011	29-MAR
505	505	A-MAR	20200405	3120201	DEEDMAN	1,407.778	material	MICU LUMINITA	41/2021	19-MAR	1,407.778	4071	29-MAR
506	506	A-MAR	145455	3120201	EVENSEN GROUP	47,754.51	material	MICU LUMINITA	41/2021	19-MAR	47,754.51	8101	29-MAR
507	507	A-MAR	820528	3120201	UTB SHOP	1,829.35	material	MICU LUMINITA	41/2021	19-MAR	1,829.35	2301	29-MAR
508	508	A-MAR	21000032	3140201	UTI FACILITY MANAGEMENT	18,575.50	abonament	ROFARU SORIN	41/2021	19-MAR	18,575.50	STOPIRE	STOPIRE
509	509	A-MAR	20200021	3120201	UTI FACILITY MANAGEMENT	8,683.48	material	ROFARU SORIN	41/2021	19-MAR	8,683.48	3101	29-MAR
510	510	A-MAR	20200047	3120201	X GUARD SECURITY SYSTEM	537,075.78	serviciu	FLORICA VALERIU	51/2021	15-MAR	537,075.78	921	22-MAR
511	511	A-MAR	X 20200048	3120201	X GUARD SECURITY SYSTEM	314,420.22	material	FLORICA VALERIU	51/2021	15-MAR	314,420.22	922	22-MAR
512	512	A-MAR	20240066	3120201	STERCYCLE ROMANIA	280.00	serviciu	DEAN BALUTU DANIELA	31/2021	15-MAR	280.00	923	22-MAR
513	513	A-MAR	20200001	3120201	STERCYCLE ROMANIA	280.00	serviciu	DEAN BALUTU DANIELA	31/2021	15-MAR	280.00	924	22-MAR
514	514	A-MAR	20200001	3120201	STERCYCLE ROMANIA	280.00	serviciu	DEAN BALUTU DANIELA	31/2021	15-MAR	280.00	925	22-MAR
515	515	A-MAR	20200001	3120201	STERCYCLE ROMANIA	280.00	serviciu	DEAN BALUTU DANIELA	31/2021	15-MAR	280.00	926	22-MAR
516	516	A-MAR	20200001	3120201	STERCYCLE ROMANIA	280.00	serviciu	DEAN BALUTU DANIELA	31/2021	15-MAR	280.00	927	22-MAR
517	517	A-MAR	3061	3120201	SCHEMER S ASSOCIATI	31,008.40	material	MICU LUMINITA	41/2021	19-MAR	31,008.40	3011	29-MAR
518	518	A-MAR	3061	3120201	SCHEMER S ASSOCIATI	31,008.40	material	MICU LUMINITA	41/2021	19-MAR	31,008.40	3012	29-MAR
519	519	A-MAR	17101014	3120201	RASBIM	491,407.71	abonament	BOYBARI IONEL	41/2021	19-MAR	491,407.71	1016	10-MAR
520	520	A-MAR	17101014	3120201	RASBIM	491,407.71	abonament	BOYBARI IONEL	41/2021	19-MAR	491,407.71	1017	10-MAR
521	521	A-MAR	1952006	3120201	RODEX GROUP SALUBRIZARE	596.85	contract	BOYBARI IONEL	31/2021	19-MAR	596.85	778	11-MAR
522	522	A-MAR	1952006	3120201	RODEX GROUP SALUBRIZARE	596.85	contract	BOYBARI IONEL	31/2021	19-MAR	596.85	779	11-MAR
523	523	A-MAR	20472	3120201	INDICATY MEDIA	480.17	serviciu	BULCAN HOLICA	31/2021	12-MAR	480.17	870	16-MAR
524	524	A-MAR	20472	3120201	INDICATY MEDIA	480.17	serviciu	BULCAN HOLICA	31/2021	12-MAR	480.17	871	16-MAR
525	525	A-MAR	21000697	3120201	UTI FACILITY MANAGEMENT	2,834,204.64	serviciu	ROFARU SORIN	51/2021	25-MAR	2,834,204.64	923	22-MAR
526	526	A-MAR	144	3120201	BROOKS SECURITY	58,504.03	serviciu	FLORICA VALERIU	51/2021	15-MAR	58,504.03	924	22-MAR
527	527	A-MAR	207	3140201	STAR PRO CENTER INTL	61,150.16	serviciu	SMANU CRISTIAN	41/2021	25-MAR	61,150.16	1027	20-MAR
528	528	A-MAR	207	3140201	STAR PRO CENTER INTL	61,150.16	serviciu	SMANU CRISTIAN	41/2021	25-MAR	61,150.16	1028	20-MAR
529	529	A-MAR	210070	3120201	ELECTRONICA ECHIPAMENT ELECT	274,006.00	serviciu	ROFARU SORIN	31/2021	15-MAR	274,006.00	881	16-MAR
530	530	A-MAR	210070	3120201	ELECTRONICA ECHIPAMENT ELECT	274,006.00	serviciu	ROFARU SORIN	31/2021	15-MAR	274,006.00	882	16-MAR
531	531	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	900	18-MAR
532	532	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	901	18-MAR
533	533	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	902	18-MAR
534	534	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	903	18-MAR
535	535	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	904	18-MAR
536	536	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	905	18-MAR
537	537	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	906	18-MAR
538	538	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	907	18-MAR
539	539	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	908	18-MAR
540	540	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	909	18-MAR
541	541	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	910	18-MAR
542	542	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	911	18-MAR
543	543	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	912	18-MAR
544	544	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	913	18-MAR
545	545	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	914	18-MAR
546	546	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	915	18-MAR
547	547	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	916	18-MAR
548	548	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	917	18-MAR
549	549	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	918	18-MAR
550	550	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	919	18-MAR
551	551	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	920	18-MAR
552	552	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	921	18-MAR
553	553	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	922	18-MAR
554	554	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	923	18-MAR
555	555	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	924	18-MAR
556	556	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	925	18-MAR
557	557	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	926	18-MAR
558	558	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	927	18-MAR
559	559	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	928	18-MAR
560	560	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	929	18-MAR
561	561	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	930	18-MAR
562	562	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	931	18-MAR
563	563	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	932	18-MAR
564	564	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	933	18-MAR
565	565	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	934	18-MAR
566	566	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	935	18-MAR
567	567	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	936	18-MAR
568	568	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	937	18-MAR
569	569	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	938	18-MAR
570	570	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	939	18-MAR
571	571	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	940	18-MAR
572	572	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	941	18-MAR
573	573	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	942	18-MAR
574	574	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	943	18-MAR
575	575	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	944	18-MAR
576	576	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	945	18-MAR
577	577	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	946	18-MAR
578	578	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	947	18-MAR
579	579	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	948	18-MAR
580	580	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	949	18-MAR
581	581	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	950	18-MAR
582	582	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	951	18-MAR
583	583	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	952	18-MAR
584	584	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	953	18-MAR
585	585	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	954	18-MAR
586	586	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	955	18-MAR
587	587	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	956	18-MAR
588	588	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	957	18-MAR
589	589	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material	NCULESCU RAZVAN	31/2021	12-MAR	634.54	958	18-MAR
590	590	A-MAR	20200308	3120201	SERVICE AUTO SERVIS	634.54	material						

758	758	7.60	2088	4220201	SCV CURCULU LOJNA MANDE SI ASOC	13.763.74		ovazare	STUDIUZII MIMELA	5/20201		DUBLUR	13.763.74	DUBLURA	
759	757	7.60	272	4800201	STAR PRO CENTER INTL	279.482.75	3701019	reazare	SMACU CRISTINEL	5/20201		SMACU CRISTINEL	279.482.75	1380	5.60
760	758	7.60	273	4800201	STAR PRO CENTER INTL	26.628.66		reazare	SMACU CRISTINEL	5/20201		SMACU CRISTINEL	26.628.66	1380	5.60
761	758	7.60	273	4800201	STAR PRO CENTER INTL	72.835.29	6602001	reazare	SMACU CRISTINEL	5/20201		SMACU CRISTINEL	72.835.29	1380	5.60
762	760	7.60	21	4800201	MARAD CLEA AL	8.748.00	2290201	reazare	TOMIA ADRIAN	5/20201		TOMIA ADRIAN	8.748.00	1270	10.00
763	760	7.60	3310201	THEYSBINKUP ELEVATOR	1.403.62		reazare	SUCU VASILE	5/20201		SUCU VASILE	1.403.62	1210	13.00	
764	762	7.60	3310201	THEYSBINKUP ELEVATOR	1.403.62		reazare	SUCU VASILE	5/20201		SUCU VASILE	1.403.62	1210	13.00	
765	760	7.60	22931	INDICATA MEDIA	229.31		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	229.31	1210	13.00	
766	765	7.60	1210201	MMA ACTIVITY SYSTEM	172.800.47	381	serv SAC	FLOREA VALERIU	5/20201		FLOREA VALERIU	172.800.47	1300	23.00	
767	766	7.60	1960001	CONSTRUCII CARP SI PANE PANE	1.960.00	7601001	reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	1.960.00	1410	11.00	
768	769	7.60	1960001	CONSTRUCII CARP SI PANE PANE	1.960.00	7601001	reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	1.960.00	1410	11.00	
769	769	7.60	1960001	CONSTRUCII CARP SI PANE PANE	1.960.00	7601001	reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	1.960.00	1410	11.00	
770	774	8.60	1210201	INDICATA MEDIA	6.978.53		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	6.978.53	1241	15.00	
771	774	8.60	1210201	INDICATA MEDIA	6.978.53		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	6.978.53	1241	15.00	
772	774	8.60	1210201	INDICATA MEDIA	6.978.53		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	6.978.53	1241	15.00	
773	774	8.60	1210201	INDICATA MEDIA	6.978.53		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	6.978.53	1241	15.00	
774	774	8.60	1210201	INDICATA MEDIA	6.978.53		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	6.978.53	1241	15.00	
775	774	8.60	1210201	INDICATA MEDIA	6.978.53		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	6.978.53	1241	15.00	
776	774	8.60	1210201	INDICATA MEDIA	6.978.53		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	6.978.53	1241	15.00	
777	774	8.60	1210201	INDICATA MEDIA	6.978.53		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	6.978.53	1241	15.00	
778	774	8.60	1210201	INDICATA MEDIA	6.978.53		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	6.978.53	1241	15.00	
779	774	8.60	1210201	INDICATA MEDIA	6.978.53		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	6.978.53	1241	15.00	
780	774	8.60	1210201	INDICATA MEDIA	6.978.53		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	6.978.53	1241	15.00	
781	774	8.60	1210201	INDICATA MEDIA	6.978.53		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	6.978.53	1241	15.00	
782	774	8.60	1210201	INDICATA MEDIA	6.978.53		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	6.978.53	1241	15.00	
783	774	8.60	1210201	INDICATA MEDIA	6.978.53		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	6.978.53	1241	15.00	
784	774	8.60	1210201	INDICATA MEDIA	6.978.53		reazare	BULCAN IULIANA	5/20201		BULCAN IULIANA	6.978.53	1241	15.00	
785	785	12.00	1050201	DOCESTRIS	169.890.81	578	abonament	DANA MARUS	5/20201		DANA MARUS	169.890.81	1377	5.00	
786	787	12.00	1050201	DOCESTRIS	169.890.81	578	abonament	DANA MARUS	5/20201		DANA MARUS	169.890.81	1377	5.00	
787	787	12.00	1050201	DOCESTRIS	169.890.81	578	abonament	DANA MARUS	5/20201		DANA MARUS	169.890.81	1377	5.00	
788	788	12.00	1050201	DOCESTRIS	169.890.81	578	abonament	DANA MARUS	5/20201		DANA MARUS	169.890.81	1377	5.00	
789	788	12.00	1050201	DOCESTRIS	169.890.81	578	abonament	DANA MARUS	5/20201		DANA MARUS	169.890.81	1377	5.00	
790	788	12.00	1050201	DOCESTRIS	169.890.81	578	abonament	DANA MARUS	5/20201		DANA MARUS	169.890.81	1377	5.00	
791	791	15.00	1116	4800101	MARAD CLEA AL	1.403.62	1430200	reazare	TOMIA ADRIAN	5/20201		TOMIA ADRIAN	1.403.62	1210	13.00
792	792	15.00	1116	4800101	MARAD CLEA AL	1.403.62	1430200	reazare	TOMIA ADRIAN	5/20201		TOMIA ADRIAN	1.403.62	1210	13.00
793	792	15.00	1116	4800101	MARAD CLEA AL	1.403.62	1430200	reazare	TOMIA ADRIAN	5/20201		TOMIA ADRIAN	1.403.62	1210	13.00
794	792	15.00	1116	4800101	MARAD CLEA AL	1.403.62	1430200	reazare	TOMIA ADRIAN	5/20201		TOMIA ADRIAN	1.403.62	1210	13.00
795	795	12.00	2102043	4800201	UTI FACILITY MANAGEMENT	52.144.97	2370208	abonament	ROTAU SORIN	5/20201		ROTAU SORIN	52.144.97	1315	23.00
796	795	12.00	2102043	4800201	UTI FACILITY MANAGEMENT	52.144.97	2370208	abonament	ROTAU SORIN	5/20201		ROTAU SORIN	52.144.97	1315	23.00
797	795	12.00	2102043	4800201	UTI FACILITY MANAGEMENT	52.144.97	2370208	abonament	ROTAU SORIN	5/20201		ROTAU SORIN	52.144.97	1315	23.00
798	795	12.00	2102043	4800201	UTI FACILITY MANAGEMENT	52.144.97	2370208	abonament	ROTAU SORIN	5/20201		ROTAU SORIN	52.144.97	1315	23.00
799	795	12.00	2102043	4800201	UTI FACILITY MANAGEMENT	52.144.97	2370208	abonament	ROTAU SORIN	5/20201		ROTAU SORIN	52.144.97	1315	23.00
800	800	12.00	2102043	4800201	UTI FACILITY MANAGEMENT	52.144.97	2370208	abonament	ROTAU SORIN	5/20201		ROTAU SORIN	52.144.97	1315	23.00
801	800	12.00	2102043	4800201	UTI FACILITY MANAGEMENT	52.144.97	2370208	abonament	ROTAU SORIN	5/20201		ROTAU SORIN	52.144.97	1315	23.00
802	802	12.00	11580043	4800201	ROMSTAL INEX	3.942.00		reazare	MICU LUMINITA	5/20201		MICU LUMINITA	3.942.00	1340	26.00
803	804	13.00	11580043	4800201	ROMSTAL INEX	3.942.00		reazare	MICU LUMINITA	5/20201		MICU LUMINITA	3.942.00	1340	26.00
804	804	13.00	11580043	4800201	ROMSTAL INEX	3.942.00		reazare	MICU LUMINITA	5/20201		MICU LUMINITA	3.942.00	1340	26.00
805	805	13.00	11580043	4800201	ROMSTAL INEX	3.942.00		reazare	MICU LUMINITA	5/20201		MICU LUMINITA	3.942.00	1340	26.00
806	810	13.00	130006048	4800201	PREMIER ENERGY	629.200.10		reazare	ROTAU SORIN	5/20201		ROTAU SORIN	629.200.10	1369	21.00
807	810	13.00	130006048	4800201	PREMIER ENERGY	629.200.10		reazare	ROTAU SORIN	5/20201		ROTAU SORIN	629.200.10	1369	21.00
808	805	13.00	21000	4900201	AUTOTATA AERONAUTICA CIVILA RO	156.690.57		reazare	ROTAU SORIN	5/20201		ROTAU SORIN	156.690.57	1272	22.00
809	805	13.00	21000	4900201	AUTOTATA AERONAUTICA CIVILA RO	156.690.57		reazare	ROTAU SORIN	5/20201		ROTAU SORIN	156.690.57	1272	22.00
810	807	13.00	47006	4800101	CONSTRUCII CARP SI PANE PANE	1.960.00	7601001	reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	1.960.00	1410	11.00
811	810	13.00	47006	4800101	CONSTRUCII CARP SI PANE PANE	1.960.00	7601001	reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	1.960.00	1410	11.00
812	812	13.00	175033	4800201	WOLTER KLUMER ROMANIA	2.988.80		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	2.988.80	1295	22.00
813	812	13.00	175033	4800201	WOLTER KLUMER ROMANIA	2.988.80		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	2.988.80	1295	22.00
814	814	13.00	175033	4800201	WOLTER KLUMER ROMANIA	2.988.80		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	2.988.80	1295	22.00
815	814	13.00	175033	4800201	WOLTER KLUMER ROMANIA	2.988.80		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	2.988.80	1295	22.00
816	816	13.00	33402	4800201	GEAC EM	1.314.95		reazare	MICU LUMINITA	5/20201		MICU LUMINITA	1.314.95	1320	23.00
817	816	13.00	33402	4800201	GEAC EM	1.314.95		reazare	MICU LUMINITA	5/20201		MICU LUMINITA	1.314.95	1320	23.00
818	818	13.00	27327	4340201	SECONA ALM	5.880.00		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	5.880.00	1241	15.00
819	818	13.00	27327	4340201	SECONA ALM	5.880.00		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	5.880.00	1241	15.00
820	818	13.00	27327	4340201	SECONA ALM	5.880.00		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	5.880.00	1241	15.00
821	821	13.00	153338	4800201	CONSTRUCII CARP SI PANE PANE	1.960.00		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	1.960.00	1410	11.00
822	821	13.00	153338	4800201	CONSTRUCII CARP SI PANE PANE	1.960.00		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	1.960.00	1410	11.00
823	821	13.00	22212	3300201	VERVIA SARL	8.800.00		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	8.800.00	1241	15.00
824	821	13.00	22212	3300201	VERVIA SARL	8.800.00		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	8.800.00	1241	15.00
825	825	14.00	133828	4340201	MEDIA SAT	980.13	4750200	serv evaluare	DANA MARUS	5/20201		DANA MARUS	980.13	1351	27.00
826	825	14.00	133828	4340201	MEDIA SAT	980.13	4750200	serv evaluare	DANA MARUS	5/20201		DANA MARUS	980.13	1351	27.00
827	827	14.00	21662802	4900201	CERTISON	1.124.76		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	1.124.76	1282	22.00
828	828	14.00	21662802	4900201	CERTISON	1.124.76		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	1.124.76	1282	22.00
829	828	14.00	21662802	4900201	CERTISON	1.124.76		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	1.124.76	1282	22.00
830	828	14.00	21662802	4900201	CERTISON	1.124.76		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	1.124.76	1282	22.00
831	831	14.00	21662802	4900201	CERTISON	1.124.76		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	1.124.76	1282	22.00
832	831	14.00	21662802	4900201	CERTISON	1.124.76		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	1.124.76	1282	22.00
833	833	14.00	21662802	4900201	CERTISON	1.124.76		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	1.124.76	1282	22.00
834	834	14.00	21662802	4900201	CERTISON	1.124.76		reazare	STUDIUZII MIMELA	5/20201		STUDIUZII MIMELA	1.124.76	1282	22.00
835	834	14.00	21662802	4900201	CERTISON	1.124.76		reazare	STUDIUZII MIMELA	5/20					

1011	1011	12-May	123597	51020021	IMHA ACTV SYSTEM	147.973.10	381	serv	SAC	FLOREA VALERIU	610/2021	17-May	147.973.10	3809	13-May	
1012	1012	12-May	27783	480002	MEDICATIA MEDICA	486.41		serv	SAC	BULCAN RAULICA	610/2021	18-May	486.41	3808	13-May	
1013	1013	12-May	21410001	47000201	DATA CATERING	411.807.80	527/2020	CI	asasat	VLACU MIHAILA	530/2021	13-May	411.807.80	3877	25-May	
1014	1014	12-May	546824	51020021	RETI CATERING	1.462.40		material	RETI	VLACU MIHAILA	530/2021	13-May	1.462.40	3876	25-May	
1015	1015	12-May	546824	51020021	RETI ROMANIA	818.08		material	RETI	VLACU MIHAILA	610/2021	17-May	818.08	3875	25-May	
1016	1016	12-May	546824	51020021	RETI ROMANIA	1.045.20		material	RETI	VLACU MIHAILA	610/2021	17-May	1.045.20	3874	25-May	
1017	1017	12-May	546824	51020021	RETI ROMANIA	1.095.55		material	RETI	VLACU MIHAILA	610/2021	17-May	1.095.55	3873	25-May	
1018	1018	12-May	80366	51020021	RETI FILTER BOX	42.338		material	RETI	VLACU MIHAILA	610/2021	17-May	42.338	3872	25-May	
1019	1019	12-May	1331306	51020021	OSCAR DOWNSTREAM	38.225.46		combustibil	OSCAR	MCU LUMINITA	610/2021	17-May	38.225.46	3869	25-May	
1020	1020	12-May	1916447	51020021	OSCAR DOWNSTREAM	117.491.44		combustibil	OSCAR	MCU LUMINITA	610/2021	17-May	117.491.44	3868	25-May	
1021	1021	12-May	2000008	51020021	VESTA INVESTMENT	1.860.13		material	VESTA	MCU LUMINITA	610/2021	17-May	1.860.13	3867	25-May	
1022	1022	12-May	21817	51020021	CHIC GENERATOR IMPEX	1.000.04		material	CHIC	MCU LUMINITA	610/2021	17-May	1.000.04	3866	25-May	
1023	1023	12-May	2000008	51020021	VESTA INVESTMENT	4.764.47		material	VESTA	MCU LUMINITA	610/2021	17-May	4.764.47	3865	25-May	
1024	1024	12-May	2000008	51020021	VESTA INVESTMENT	232.448.41		material	VESTA	MCU LUMINITA	610/2021	17-May	232.448.41	3864	25-May	
1025	1025	12-May	2000008	51020021	VESTA INVESTMENT	1.066.97		material	VESTA	MCU LUMINITA	610/2021	17-May	1.066.97	3863	25-May	
1026	1026	12-May	2000008	51020021	VESTA INVESTMENT	1.066.97		material	VESTA	MCU LUMINITA	610/2021	17-May	1.066.97	3862	25-May	
1027	1027	12-May	1373460	51020021	ORANGE	9.723.97	194/2021	serv	IT	ROTARIU SORIN	610/2021	21-May	9.723.97	3861	25-May	
1028	1028	12-May	1373460	51020021	ORANGE	9.723.97		serv	IT	ROTARIU SORIN	610/2021	21-May	9.723.97	3860	25-May	
1029	1029	12-May	1373460	51020021	ORANGE	9.723.97		serv	IT	ROTARIU SORIN	610/2021	21-May	9.723.97	3859	25-May	
1030	1030	12-May	1373460	51020021	ORANGE	9.723.97		serv	IT	ROTARIU SORIN	610/2021	21-May	9.723.97	3858	25-May	
1031	1031	12-May	1373460	51020021	ORANGE	9.723.97		serv	IT	ROTARIU SORIN	610/2021	21-May	9.723.97	3857	25-May	
1032	1032	12-May	1373460	51020021	ORANGE	9.723.97		serv	IT	ROTARIU SORIN	610/2021	21-May	9.723.97	3856	25-May	
1033	1033	12-May	1373460	51020021	ORANGE	9.723.97		serv	IT	ROTARIU SORIN	610/2021	21-May	9.723.97	3855	25-May	
1034	1034	12-May	1373460	51020021	ORANGE	9.723.97		serv	IT	ROTARIU SORIN	610/2021	21-May	9.723.97	3854	25-May	
1035	1035	12-May	1373460	51020021	ORANGE	9.723.97		serv	IT	ROTARIU SORIN	610/2021	21-May	9.723.97	3853	25-May	
1036	1036	12-May	1373460	51020021	ORANGE	9.723.97		serv	IT							

1261	1261	15-Jun	7000940800	6/7/2021	VODAFONE ROMANIA	1.095.47			abonament	DAIA MARIUS	7/7/2021		24-Jun	1.095.47		2055	30-Jun
1262	1262	15-Jun	343600	6/7/2021	WEL GROUP	814.28		475/2020	abonament	DAIA MARIUS	6/23/2021		24-Jun	814.28		2057	30-Jun
1263	1263	15-Jun	132302	6/2/2021	MEDIA SAT	579.80			servi internet	DAIA MARIUS	7/2/2021		24-Jun	579.80		2058	30-Jun
1264	1264	15-Jun	6381	6/2/2021	ROMANIA SAT	44.89			servi internet	TANASE GABRIELA	6/9/2021		24-Jun	44.89		2059	30-Jun
1265	1265	15-Jun	3902	6/1/2021	DNAV PROSAL CONSULTING	3.537.19			serviciu cablu sat	SMANU CRISTINEL	7/1/2021		24-Jun	3.537.19		2060	30-Jun
1266	1266	15-Jun	TRIM2CV-04	6/7/2021	TRIMAN ENERGY	127.11		531/2020	certificat vazo 2020	ROTIARU SORIN	6/2/2021		24-Jun	127.11		2061	30-Jun
1267	1267	15-Jun	TRIM2CV-05	6/7/2021	TRIMAN ENERGY	662.97			certificat vazo 2020	ROTIARU SORIN	7/2/2021		24-Jun	662.97		2062	30-Jun
1268	1268	15-Jun	TRIM2CV-0612	6/7/2021	TRIMAN ENERGY	1.305.602.25		531/2020	energie electrica	ROTIARU SORIN	6/2/2021		24-Jun	1.305.602.25		2063	30-Jun
1269	1269	15-Jun	230647343	6/2/2021	APA NOVA BUCURESTI	23.992.21			serviciu auto	COTILAMBIA TEODORIAN	6/27/2021		18-Jun	23.992.21		1880	23-Jun
1270	1270	15-Jun	4434907	6/1/2021	FARMACIA FARMIPART	706.00			medicatie	MOTILU I LAMNITA	7/1/2021		24-Jun	706.00		1904	30-Jun
1271	1271	15-Jun	68475	6/2/2021	MESCOMPLEX	789.70			medicatie	MOTILU I LAMNITA	7/1/2021		24-Jun	789.70		1905	30-Jun
1272	1272	15-Jun	68475	6/2/2021	VIVA METAL DECOR	1.297.10			medicatie	MOTILU I LAMNITA	7/1/2021		24-Jun	1.297.10		1906	30-Jun
1273	1273	15-Jun	68475	6/2/2021	VIVA METAL DECOR	1.297.10			medicatie	MOTILU I LAMNITA	7/1/2021		24-Jun	1.297.10		1907	30-Jun
1274	1274	15-Jun	76129	6/1/2021	SITA B V GLOBAL	110.305.48	EUR		sita baze	DAIA MARIUS	7/1/2021		24-Jun	110.305.48		1911	30-Jun
1275	1275	15-Jun	1435	6/1/2021	SITA B V GLOBAL	20.822.95			servi de tip	DAIA MARIUS	7/1/2021		24-Jun	20.822.95		1912	30-Jun
1276	1276	15-Jun	1974	6/1/2021	EMIP TRADE	119.114.01		05/10/2019	repara serv	BOYTERA I SCORNU	7/1/2021		24-Jun	119.114.01		1913	30-Jun
1277	1277	15-Jun	1730	6/1/2021	EMIP TRADE	2127.018			repara serv	BOYTERA I SCORNU	7/1/2021		24-Jun	2127.018		1914	30-Jun
1278	1278	15-Jun	3705	6/1/2021	EMIP TRADE	16.475.62			repara serv	ROTIARU SORIN	7/1/2021		24-Jun	16.475.62		1915	30-Jun
1279	1279	15-Jun	3705	6/1/2021	EMIP TRADE	16.475.62			repara serv	ROTIARU SORIN	7/1/2021		24-Jun	16.475.62		1916	30-Jun
1280	1280	15-Jun	278523	6/4/2021	SESONA ALM	490.00			serviciu	TOCU ERODGAN	6/29/2021		28-Jun	490.00		2047	29-Jun
1281	1281	15-Jun	278523	6/4/2021	SESONA ALM	490.00			serviciu	CONSTATIN SI ASOCIATI	6/29/2021		28-Jun	490.00		2048	29-Jun
1282	1282	17-Jun	214330	6/16/2021	AUTOFIATATA AERONAUTICA CIVILA RO	88.77			mentenanta de reparare	BOGDAN RADU	7/1/2021		28-Jun	88.77		2049	29-Jun
1283	1283	17-Jun	214331	6/16/2021	AUTOFIATATA AERONAUTICA CIVILA RO	276.614.48			mentenanta de reparare	BOGDAN RADU	7/1/2021		28-Jun	276.614.48		2050	29-Jun
1284	1284	17-Jun	743	6/16/2021	TOTAL STEEL CONNECTION	9.662.80			port acces cu automat	FLOREA VALERIU	7/16/2021		28-Jun	9.662.80		2051	29-Jun
1285	1285	17-Jun	40272	6/16/2021	ENEL ENERGIE	26.526.40			energie electrica	MOTILU I LAMNITA	7/16/2021		28-Jun	26.526.40		2052	29-Jun
1286	1286	17-Jun	6272147	6/16/2021	ENEL ENERGIE	2.862.36			energie electrica	TOMIA ADRIAN	6/29/2021		24-Jun	2.862.36		2026	25-Jun
1287	1287	17-Jun	6272148	6/16/2021	ENEL ENERGIE	2.862.36			energie electrica	TOMIA ADRIAN	6/29/2021		24-Jun	2.862.36		2027	25-Jun
1288	1288	17-Jun	6272149	6/16/2021	ENEL ENERGIE	2.862.36			energie electrica	TOMIA ADRIAN	6/29/2021		24-Jun	2.862.36		2028	25-Jun
1289	1289	17-Jun	6272150	6/16/2021	ENEL ENERGIE	2.862.36			energie electrica	TOMIA ADRIAN	6/29/2021		24-Jun	2.862.36		2029	25-Jun
1290	1290	17-Jun	6272151	6/16/2021	ENEL ENERGIE	2.862.36			energie electrica	TOMIA ADRIAN	6/29/2021		24-Jun	2.862.36		2030	25-Jun
1291	1291	17-Jun	6272152	6/16/2021	ENEL ENERGIE	2.862.36			energie electrica	TOMIA ADRIAN	6/29/2021		24-Jun	2.862.36		2031	25-Jun
1292	1292	17-Jun	6272153	6/16/2021	ENEL ENERGIE	2.862.36			energie electrica	TOMIA ADRIAN	6/29/2021		24-Jun	2.862.36		2032	25-Jun
1293	1293	17-Jun	6272154	6/16/2021	ENEL ENERGIE	2.862.36			energie electrica	TOMIA ADRIAN	6/29/2021		24-Jun	2.862.36		2033	25-Jun
1294	1294	17-Jun	6272155	6/16/2021	ENEL ENERGIE	2.862.36			energie electrica	TOMIA ADRIAN	6/29/2021		24-Jun	2.862.36		2034	25-Jun
1295	1295	17-Jun	6272156	6/16/2021	ENEL ENERGIE	2.862.36			energie electrica	TOMIA ADRIAN	6/29/2021		24-Jun	2.862.36		2035	25-Jun
1296	1296	17-Jun	6272157	6/16/2021	ENEL ENERGIE	2.862.36			energie electrica	TOMIA ADRIAN	6/29/2021		24-Jun	2.862.36		2036	25-Jun
1297	1297	17-Jun	6272158	6/16/2021	ENEL ENERGIE	2.862.36			energie electrica	TOMIA ADRIAN	6/29/2021		24-Jun	2.862.36		2037	25-Jun
1298	1298	17-Jun	6272159	6/16/2021	ENEL ENERGIE	2.862.36			energie electrica	TOMIA ADRIAN	6/29/2021		24-Jun	2.862.36		2038	25-Jun
1299	1299	17-Jun	6272160	6/16/2021	ENEL ENERGIE	2.862.36			energie electrica	TOMIA ADRIAN	6/29/2021		24-Jun	2.862.36		2039	25-Jun
1300	1299	17-Jun	6272161	6/16/2021	ENEL ENERGIE	2.862.36			energie electrica	TOMIA ADRIAN	6/29/2021		24-Jun	2.862.36		2040	25-Jun
1301	1301	23-Jun	20230543	6/2/2021	TESAM PRISO	47.373.44			combustibil	TOMIA ADRIAN	7/2/2021		28-Jun	47.373.44		2041	29-Jun
1302	1302	23-Jun	6740	6/2/2021	ADMINISTRATIA BAZINULUI DE APA ARGE	3.858.87			anvelope auto	ROTIARU SORIN	7/2/2021		28-Jun	3.858.87		2042	29-Jun
1303	1303	23-Jun	404504	6/1/2021	CIVS BOCO ROMANIA	593.81			material	TOMIA ADRIAN	7/2/2021		28-Jun	593.81		2043	29-Jun
1304	1304	23-Jun	1304	6/2/2021	ZAP CLEAN PREMIUM	698.71			material	TOMIA ADRIAN	7/2/2021		28-Jun	698.71		2044	29-Jun
1305	1305	23-Jun	543161538	6/1/2021	VODAFONE ROMANIA	292.74			abonament	TOMIA ADRIAN	6/30/2021		28-Jun	292.74		2045	29-Jun
1306	1306	23-Jun	543161538	6/1/2021	VODAFONE ROMANIA	292.74			abonament	TOMIA ADRIAN	7/2/2021		28-Jun	292.74		2046	29-Jun
1307	1307	23-Jun	7000940801	6/1/2021	VODAFONE ROMANIA	292.74			abonament	TOMIA ADRIAN	7/2/2021		28-Jun	292.74		2047	29-Jun
1308	1308	23-Jun	112248934	6/1/2021	RAJA	1.702.24			abonament	TOMIA ADRIAN	7/2/2021		28-Jun	1.702.24		2048	29-Jun
1309	1309	23-Jun	148883	6/1/2021	ORANGE	7.900.00		14/10/2018	repara serv	MARCEA I LAMNITA	7/1/2021		28-Jun	7.900.00		1917	30-Jun
1310	1310	23-Jun	45082	6/1/2021	CHENOFOROM ROMANIA SRL	1.889.08			abonament	ROTIARU SORIN	7/1/2021		28-Jun	1.889.08		2052	29-Jun
1311	1311	23-Jun	45082	6/1/2021	CHENOFOROM ROMANIA SRL	1.889.08			serviciu auto	TOMIA ADRIAN	7/1/2021		28-Jun	1.889.08		2053	29-Jun
1312	1312	23-Jun	45082	6/1/2021	CHENOFOROM ROMANIA SRL	1.889.08			serviciu auto	TOMIA ADRIAN	7/1/2021		28-Jun	1.889.08		2054	29-Jun
1313	1313	23-Jun	45082	6/1/2021	CHENOFOROM ROMANIA SRL	1.889.08			serviciu auto	TOMIA ADRIAN	7/1/2021		28-Jun	1.889.08		2055	29-Jun
1314	1314	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70		7/7/2020	repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2056	29-Jun
1315	1315	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2057	29-Jun
1316	1316	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2058	29-Jun
1317	1317	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2059	29-Jun
1318	1318	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2060	29-Jun
1319	1319	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2061	29-Jun
1320	1320	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2062	29-Jun
1321	1321	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2063	29-Jun
1322	1322	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2064	29-Jun
1323	1323	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2065	29-Jun
1324	1324	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2066	29-Jun
1325	1325	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2067	29-Jun
1326	1326	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2068	29-Jun
1327	1327	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2069	29-Jun
1328	1328	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2070	29-Jun
1329	1329	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2071	29-Jun
1330	1330	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2072	29-Jun
1331	1331	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2073	29-Jun
1332	1332	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2074	29-Jun
1333	1333	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2075	29-Jun
1334	1334	23-Jun	22030538	6/2/2021	UTI FACILITY MANAGEMENT	4.075.70			repara serv	ROTIARU SORIN	7/2/2021		28-Jun	4.075.70		2076	29-Jun
1335	1335	23-Jun	22030538														

