

REGISTRUL OPERATIILOR GENERATOARE DE OBLIGATI DE PLATA 2018

NR. CRT.	RECHIZITATUL NUMAR	RECHIZITATUL NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	NATURA CHETUI	OBIECTIV	NATURA CHETUI	NOME SI PRENOME PERSOANA RESPONSABILA	TERMINUL SCADENT	TERMINUL PREZENTARE	DEFAȘTARE PREZENTARE	NUMAR	DATA	RECHIZITUL CEF.	VALOARE	ORIGINELE PLATA	NUMAR
1	2	1/2/2018	201800107	1/2/2018/2018	UNION GAZ ROMANIA SRL	371.95	gaze	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		180/2/18	371.95	187	25/02/18		
2	3	1/2/2018	1864	1/2/2018/2018	UNION GAZ ROMANIA SRL	5.344.45	gaze	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		180/2/18	5.344.45	188	25/02/18		
3	4	1/2/2018	201800108	1/2/2018/2018	TRINCOUS COMP SRL	1.844.50	gaze	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		180/2/18	1.844.50	189	25/02/18		
4	5	1/2/2018	2105147	1/2/2018/2018	SALICONS DISTRIBUTIE	995.15	calori, aer condiționat	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		180/2/18	995.15	190	25/02/18		
5	6	1/2/2018	201800109	1/2/2018/2018	ANSA EXPERT CONSULT	20.369.23	servicii	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		180/2/18	20.369.23	191	25/02/18		
6	7	1/2/2018	70662	1/2/2018/2018	SERVICE CICLOP	1.513.93	reparații	SUCIU VALERIE	1/2/2018	SUCIU VALERIE	1/2/2018	1/2/2018		09/01/18	1.513.93	192	18/01/18		
7	8	1/2/2018	70663	1/2/2018/2018	SERVICE CICLOP	1.513.24	reparații	SUCIU VALERIE	1/2/2018	SUCIU VALERIE	1/2/2018	1/2/2018		09/01/18	1.513.24	193	18/01/18		
8	9	1/2/2018	70668	1/2/2018/2018	SERVICE CICLOP	898.84	reparații	SUCIU VALERIE	1/2/2018	SUCIU VALERIE	1/2/2018	1/2/2018		09/01/18	898.84	194	18/01/18		
9	10	1/2/2018	70669	1/2/2018/2018	SERVICE CICLOP	2.589.79	reparații	SUCIU VALERIE	1/2/2018	SUCIU VALERIE	1/2/2018	1/2/2018		09/01/18	2.589.79	195	18/01/18		
10	11	1/2/2018	70612	1/2/2018/2018	SERVICE CICLOP	707.18	reparații	SUCIU VALERIE	1/2/2018	SUCIU VALERIE	1/2/2018	1/2/2018		09/01/18	707.18	196	18/01/18		
11	12	1/2/2018	666	1/2/2018/2018	EURO NUCLEAR SECURITY SERVICES	230.169.42	apărare	RODARIU	2/13/2018	RODARIU	2/13/2018	2/13/2018		23/01/18	230.169.42	197	25/02/18		
12	13	1/2/2018	201800110	1/2/2018/2018	EURO NUCLEAR SECURITY SERVICES	5.094.97	apărare	RODARIU	2/13/2018	RODARIU	2/13/2018	2/13/2018		23/01/18	5.094.97	198	25/02/18		
13	14	1/2/2018	1706196326	1/2/2018/2018	ENEL ENERGIE MONTENEA	1.160.926.39	energie electrica	RODARIU	2/13/2018	RODARIU	2/13/2018	2/13/2018		23/01/18	1.160.926.39	199	25/02/18		
14	15	1/2/2018	1706196327	1/2/2018/2018	ENEL ENERGIE MONTENEA	3.112.466	energie electrica	RODARIU	2/13/2018	RODARIU	2/13/2018	2/13/2018		23/01/18	3.112.466	200	25/02/18		
15	16	1/2/2018	1109	1/2/2018/2018	JPV SERVICE CONSULT	3.282.67	servicii	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		15/01/18	3.282.67	201	25/02/18		
16	17	1/2/2018	123622	1/2/2018/2018	BURSA ROMANA DE MARIPOUR	3.121.50	servicii	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		15/01/18	3.121.50	202	25/02/18		
17	17	1/2/2018	123622	1/2/2018/2018	BURSA ROMANA DE MARIPOUR	3.121.50	servicii	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		15/01/18	3.121.50	202	25/02/18		
18	18	1/2/2018	11645	1/2/2018/2018	TOP IPT SERVICE	396.87	servicii	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		17/01/18	396.87	204	18/01/18		
19	19	1/2/2018	18999414248	1/2/2018/2018	DANTE INTERNATIONAL	879.36	calorifer electric	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		12/01/18	879.36	205	18/01/18		
20	20	1/2/2018	3668	1/2/2018/2018	EMP TRADE	53.351.63	placaj	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		15/01/18	53.351.63	206	18/01/18		
21	21	1/2/2018	2006	1/2/2018/2018	EMP TRADE	296.563.20	apărare	RODARIU	2/13/2018	RODARIU	2/13/2018	2/13/2018		23/01/18	296.563.20	207	25/02/18		
22	22	1/2/2018	2007	1/2/2018/2018	EMP TRADE	8.059.79	apărare	RODARIU	2/13/2018	RODARIU	2/13/2018	2/13/2018		23/01/18	8.059.79	208	25/02/18		
23	23	1/2/2018	11802017024	1/2/2018/2018	ROMPST SERVICE	172.753.99	servicii întreținere și reparații clădiri	SMARDU CRISTIAN	05/01/18	SMARDU CRISTIAN	05/01/18	05/01/18		05/01/18	172.753.99	209	18/01/18		
24	24	1/2/2018	21802017029	1/2/2018/2018	ROMPST SERVICE	842.923.84	servicii întreținere și reparații clădiri	SMARDU CRISTIAN	05/01/18	SMARDU CRISTIAN	05/01/18	05/01/18		05/01/18	842.923.84	210	18/01/18		
25	25	1/2/2018	21802017032	1/2/2018/2018	ROMPST SERVICE	296.379.88	infrastructura energetice	SMARDU CRISTIAN	05/01/18	SMARDU CRISTIAN	05/01/18	05/01/18		05/01/18	296.379.88	211	18/01/18		
26	26	1/2/2018	11802017033	1/2/2018/2018	ROMPST SERVICE	147.803.45	transport bagaje	SMARDU CRISTIAN	05/01/18	SMARDU CRISTIAN	05/01/18	05/01/18		05/01/18	147.803.45	212	18/01/18		
27	27	1/2/2018	21802017034	1/2/2018/2018	ROMPST SERVICE	1.052.162.25	transport bagaje	SMARDU CRISTIAN	05/01/18	SMARDU CRISTIAN	05/01/18	05/01/18		05/01/18	1.052.162.25	213	18/01/18		
28	28	1/2/2018	1700005	1/2/2018/2018	BIROU DIRECTOR ALOCATORIE NEM LOU	49.50	energie	RODARIU	01/03/18	RODARIU	01/03/18	01/03/18		01/03/18	49.50	214	18/01/18		
29	29	1/2/2018	1126204	1/2/2018/2018	LA FANTASY	196.30	apărare	RODARIU	12/29/2017	RODARIU	12/29/2017	12/29/2017		12/29/17	196.30	215	18/01/18		
30	30	1/2/2018	1126204	1/2/2018/2018	LA FANTASY	1.177.81	apărare	RODARIU	12/29/2017	RODARIU	12/29/2017	12/29/2017		12/29/17	1.177.81	216	18/01/18		
31	31	1/2/2018	1706196328	1/2/2018/2018	ENEL ENERGIE MONTENEA	1.124.407	energie electrica	RODARIU	12/29/2017	RODARIU	12/29/2017	12/29/2017		12/29/17	1.124.407	217	18/01/18		
32	32	1/2/2018	1706196329	1/2/2018/2018	ENEL ENERGIE MONTENEA	3.112.466	energie electrica	RODARIU	12/29/2017	RODARIU	12/29/2017	12/29/2017		12/29/17	3.112.466	218	18/01/18		
33	33	1/2/2018	1706196330	1/2/2018/2018	ENEL ENERGIE MONTENEA	3.112.466	energie electrica	RODARIU	12/29/2017	RODARIU	12/29/2017	12/29/2017		12/29/17	3.112.466	219	18/01/18		
34	34	1/2/2018	201800111	1/2/2018/2018	MONTE FORIS SECURITY	11.244.07	apărare	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		12/01/18	11.244.07	220	18/01/18		
35	35	1/2/2018	201800112	1/2/2018/2018	EMP TRADE	212.697.99	placaj	RODARIU	2/13/2018	RODARIU	2/13/2018	2/13/2018		23/01/18	212.697.99	221	25/02/18		
36	36	1/2/2018	1126103	1/2/2018/2018	MINA ACTU SYSTEM	160.683.45	apărare 12160105.10.2017	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		05/01/18	160.683.45	222	18/01/18		
37	37	1/2/2018	1126104	1/2/2018/2018	MINA ACTU SYSTEM	161.279.39	apărare 12160105.10.2017	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		05/01/18	161.279.39	223	18/01/18		
38	38	1/2/2018	1126105	1/2/2018/2018	MINA ACTU SYSTEM	162.563.45	apărare 12160105.10.2017	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		05/01/18	162.563.45	224	18/01/18		
39	39	1/2/2018	1126106	1/2/2018/2018	MINA ACTU SYSTEM	160.683.45	apărare 12160105.10.2017	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		05/01/18	160.683.45	225	18/01/18		
40	40	1/2/2018	1126107	1/2/2018/2018	MINA ACTU SYSTEM	161.279.39	apărare 12160105.10.2017	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		05/01/18	161.279.39	226	18/01/18		
41	41	1/2/2018	1126108	1/2/2018/2018	MINA ACTU SYSTEM	162.563.45	apărare 12160105.10.2017	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		05/01/18	162.563.45	227	18/01/18		
42	42	1/2/2018	21802017034	1/2/2018/2018	ROMPST SERVICE	4.800.13	servicii adjuvante	SMARDU CRISTIAN	05/01/18	SMARDU CRISTIAN	05/01/18	05/01/18		05/01/18	4.800.13	228	18/01/18		
43	43	1/2/2018	18005	1/2/2018/2018	BIROU DIRECTOR ALOCATORIE NEM LOU	13.712.156	energie	RODARIU	15/01/18	RODARIU	15/01/18	15/01/18		15/01/18	13.712.156	229	18/01/18		
44	44	1/2/2018	201800113	1/2/2018/2018	CABINET DE ADOPTATIA MINIMALA VINAY	30.175.65	servicii adjuvante	RODARIU	15/01/18	RODARIU	15/01/18	15/01/18		15/01/18	30.175.65	230	18/01/18		
45	45	1/2/2018	201800114	1/2/2018/2018	MAC DONALD HUNGERY	12.410.00	LUX	RODARIU	15/01/18	RODARIU	15/01/18	15/01/18		15/01/18	12.410.00	231	18/01/18		
46	46	1/2/2018	201800115	1/2/2018/2018	HOTEL BUCURESTI	3.909.90	LUX	RODARIU	15/01/18	RODARIU	15/01/18	15/01/18		15/01/18	3.909.90	232	18/01/18		
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197	201	14/12/2018	180200039	14/12/2018	UTI GRUP	11,279.99	reparatii circuite secundare	ROBTARU SOHIN	21/12/2018	11,279.99	
198	201	14/12/2018	180200037	14/12/2018	UTI GRUP	8,469.76	reparatii circuite secundare	ROBTARU SOHIN	21/12/2018	8,469.76	
199	201	14/12/2018	180200036	14/12/2018	UTI GRUP	10,837.99	reparatii circuite secundare	ROBTARU SOHIN	21/12/2018	10,837.99	
200	201	14/12/2018	180200035	14/12/2018	UTI GRUP	435.49	reparatii circuite secundare	ROBTARU SOHIN	21/12/2018	435.49	
201	205	14/12/2018	180200034	14/12/2018	UTI GRUP	2,658.82	reparatii circuite secundare	ROBTARU SOHIN	21/12/2018	2,658.82	
202	201	14/12/2018	180200033	14/12/2018	UTI GRUP	5,758.00	reparatii circuite secundare	ROBTARU SOHIN	21/12/2018	5,758.00	
203	201	14/12/2018	180200032	14/12/2018	UTI GRUP	2,521.89	reparatii circuite secundare	ROBTARU SOHIN	21/12/2018	2,521.89	
204	201	14/12/2018	180200031	14/12/2018	UTI GRUP	2,408.73	reparatii circuite secundare	ROBTARU SOHIN	21/12/2018	2,408.73	
205	201	14/12/2018	790572	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
206	201	14/12/2018	790573	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
207	210	14/12/2018	885541	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
208	210	14/12/2018	885542	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
209	210	14/12/2018	885543	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
210	210	14/12/2018	885544	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
211	210	14/12/2018	885545	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
212	210	14/12/2018	885546	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
213	210	14/12/2018	885547	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
214	210	14/12/2018	885548	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
215	210	14/12/2018	885549	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
216	210	14/12/2018	885550	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
217	210	14/12/2018	885551	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
218	210	14/12/2018	885552	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
219	210	14/12/2018	885553	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
220	210	14/12/2018	885554	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
221	210	14/12/2018	885555	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
222	210	14/12/2018	885556	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
223	210	14/12/2018	885557	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
224	210	14/12/2018	885558	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
225	210	14/12/2018	885559	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
226	210	14/12/2018	885560	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
227	210	14/12/2018	885561	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
228	210	14/12/2018	885562	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
229	210	14/12/2018	885563	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
230	210	14/12/2018	885564	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
231	210	14/12/2018	885565	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
232	210	14/12/2018	885566	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
233	210	14/12/2018	885567	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
234	210	14/12/2018	885568	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
235	210	14/12/2018	885569	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
236	210	14/12/2018	885570	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
237	210	14/12/2018	885571	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
238	210	14/12/2018	885572	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
239	210	14/12/2018	885573	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
240	210	14/12/2018	885574	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
241	210	14/12/2018	885575	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
242	210	14/12/2018	885576	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
243	210	14/12/2018	885577	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
244	210	14/12/2018	885578	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
245	210	14/12/2018	885579	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
246	210	14/12/2018	885580	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
247	210	14/12/2018	885581	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
248	210	14/12/2018	885582	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
249	210	14/12/2018	885583	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
250	210	14/12/2018	885584	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
251	210	14/12/2018	885585	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
252	210	14/12/2018	885586	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
253	210	14/12/2018	885587	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
254	210	14/12/2018	885588	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
255	210	14/12/2018	885589	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
256	210	14/12/2018	885590	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
257	210	14/12/2018	885591	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
258	210	14/12/2018	885592	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
259	210	14/12/2018	885593	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
260	210	14/12/2018	885594	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
261	210	14/12/2018	885595	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
262	210	14/12/2018	885596	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
263	210	14/12/2018	885597	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
264	210	14/12/2018	885598	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
265	210	14/12/2018	885599	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
266	210	14/12/2018	885600	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
267	210	14/12/2018	885601	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
268	210	14/12/2018	885602	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
269	210	14/12/2018	885603	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
270	210	14/12/2018	885604	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
271	210	14/12/2018	885605	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
272	210	14/12/2018	885606	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
273	210	14/12/2018	885607	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
274	210	14/12/2018	885608	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
275	210	14/12/2018	885609	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
276	210	14/12/2018	885610	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
277	210	14/12/2018	885611	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
278	210	14/12/2018	885612	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
279	210	14/12/2018	885613	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
280	210	14/12/2018	885614	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
281	210	14/12/2018	885615	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
282	210	14/12/2018	885616	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
283	210	14/12/2018	885617	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
284	210	14/12/2018	885618	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
285	210	14/12/2018	885619	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
286	210	14/12/2018	885620	14/12/2018	SEVICU VASILE	2,408.73	reparatii auto	SEVICU VASILE	21/12/2018	2,408.73	
287	210	14/12/20									

400	401	2/26/2018	2160180002	2/2/2018	ROMPIST SERVICE INTEGRATE	66,751.32	curatorie	VOLUNTATELEU GHEORGHE	3/2/2018	2002/2018	66,751.32	877	23/02/2018
401	402	2/26/2018	1800009497	2/2/2018	OFFICE BANK	18,000.00	agenti integrati	ROMANIA DANIEL	1/5/2018	2002/2018	18,000.00	1093	2/02/2018
402	403	2/26/2018	1800009739	2/2/2018	UTI GRUP	70,490.54	curatorie si reparatii	NOTARIU IORIN	1/9/2018	16/02/2018	70,490.54	1019	2/02/2018
403	404	2/26/2018	180020078	2/2/2018	UTI GRUP	966,726.98	reparatii auto	NOTARIU IORIN	3/9/2018	16/02/2018	966,726.98	1021	05/02/2018
404	405	2/26/2018	200018018	2/2/2018	SERVICE AUTO SERVIS	440.95	reparatii auto	SUCIU VALERIE	2/2/2018	2002/2018	440.95	860	2/02/2018
405	406	2/26/2018	200018040	2/2/2018	SERVICE AUTO SERVIS	510.63	reparatii auto	SUCIU VALERIE	8/9/2018	22/02/2018	510.63	860	2/02/2018
406	407	2/26/2018	200018047	2/2/2018	SERVICE AUTO SERVIS	3,100.21	reparatii auto	SUCIU VALERIE	15/02/2018	15/02/2018	3,100.21	860	2/02/2018
407	412	2/26/2018	1250007	2/2/2018	ETS TELECOM	4,977.56	curatorie si reparatii	NOTARIU IORIN	17/7/2018	17/7/2018	4,977.56	1001	05/01/2018
408	414	2/26/2018	70071	2/2/2018	SERVICE CULO	731.99	reparatii auto	SUCIU VALERIE	3/2/2018	3/2/2018	731.99	860	28/02/2018
409	415	2/26/2018	1077746	2/2/2018	INIL DIVIZIA DE SECURITATE	44,979.30	curatorie	CHICAN GEORGE	1/4/2018	1/4/2018	44,979.30	1017	05/01/2018
410	416	2/26/2018	2138	2/2/2018	HIGH LEVEL TRADE RO	1,423.18	reparatii auto	COMILNA DANIA	2/8/2018	2/8/2018	1,423.18	779	1/02/2018
411	417	2/26/2018	52001317	2/2/2018	LABORUL MA MONTAJ	210.00	reparatii auto	COMILNA DANIA	2/10/2018	2/10/2018	210.00	779	2/02/2018
412	418	2/26/2018	21007	2/2/2018	SCPI-DANIELA COCUREANU-ASOCIATI	714.00	curatorie deosebita executor	SCOTARIU GHEORGHIUTA	1/8/2018	1/8/2018	714.00	787	16/02/2018
413	419	2/26/2018	43807	1/3/1/2018	ROMATIA	1,657.20	servicii telecomunicatii	GOLIA MARIANA	3/5/2018	19/02/2018	1,657.20	997	1/02/2018
414	420	2/26/2018	48908	1/3/1/2018	ROMATIA	2,557.41	servicii telecomunicatii	GOLIA MARIANA	1/9/2018	1/9/2018	2,557.41	997	1/02/2018
415	421	2/26/2018	48902	1/3/1/2018	ROMATIA	19,050.36	servicii telecomunicatii	PAUNESCU CARMEN	3/5/2018	15/02/2018	19,050.36	997	01/02/2018
416	422	2/26/2018	48904	1/3/1/2018	ROMATIA	12,612.49	servicii telecomunicatii	PAUNESCU CARMEN	15/02/2018	15/02/2018	12,612.49	997	01/02/2018
417	423	2/26/2018	28013	2/2/2018	COMAT ELECTRICAM	597.92	electric	COMILNA DANIA	3/7/2017	2002/2018	597.92	869	05/01/2018
418	424	2/26/2018	8073	1/3/1/2018	CONY	523.99	teza auto	NOTARIU IORIN	3/7/2018	19/03/2018	523.99	1280	20/02/2018
419	425	2/26/2018	1800819	2/2/2018	ASOCIATA AEROPORTURILE DIN ROMANIA	11,098.52	curatorie	STATI ANA MARIA	3/7/2018	22/02/2018	11,098.52	1001	01/02/2018
420	431	2/26/2018	1250096	2/2/2018	ETS TELECOM	1,936.26	servicii	NOTARIU IORIN	3/7/2018	22/02/2018	1,936.26	869	01/02/2018
421	436	2/26/2018	1101212	1/3/1/2018	LA FANTASIA	927.43	reparatii auto	BALUTU DANIELA	13/02/2018	13/02/2018	927.43	882	28/02/2018
422	438	2/26/2018	188	2/2/2018	OMNIASS VENIUA INSURANCE	52,966.32	prima asigurare	SCOTARIU GHEORGHIUTA	8/18/2018	8/18/2018	52,966.32	754	13/02/2018
423	439	2/26/2018	187	2/2/2018	OMNIASS VENIUA INSURANCE	286,726.15	prima asigurare	SCOTARIU GHEORGHIUTA	2/18/2018	2/18/2018	286,726.15	754	13/02/2018
424	437	2/26/2018	2180128002	2/2/2018	ROMPIST SERVICE	5,674.65	reparatii si reparatii	SMARU CRISTIAN	9/2/2018	2002/2018	5,674.65	1216	13/02/2018
425	438	2/26/2018	2180128003	2/2/2018	ROMPIST SERVICE	1,337.05	reparatii si reparatii	SMARU CRISTIAN	2/2/2018	2002/2018	1,337.05	1216	13/02/2018
426	439	2/26/2018	1250128000	2/2/2018	ROMPIST SERVICE	86,423.63	reparatii	SMARU CRISTIAN	2/2/2018	2002/2018	86,423.63	1216	13/02/2018
427	439	2/26/2018	28018	2/2/2018	COMAT ELECTRICAM	311.90	teza	COMILNA DANIA	3/7/2018	15/02/2018	311.90	869	22/02/2018
428	439	2/26/2018	2136	2/2/2018	CABINET INDIVIDUAL AC POP	7,760.57	curatorie	SMONTESCU VOILETA	2/8/2018	20/2/2018	7,760.57	865	26/02/2018
429	439	2/26/2018	2137	2/2/2018	CABINET INDIVIDUAL AC POP	11,098.52	curatorie	SMONTESCU VOILETA	1/8/2018	1/8/2018	11,098.52	865	26/02/2018
430	433	2/26/2018	18200663	1/3/1/2018	STERECOLE ROMANIA	228.48	pacientare deosebita medicale	BALUTU DANIELA	2/8/2018	14/02/2018	228.48	885	26/02/2018
431	444	2/26/2018	18200663	1/3/1/2018	STERECOLE ROMANIA	228.48	pacientare deosebita medicale	BALUTU DANIELA	14/02/2018	14/02/2018	228.48	885	26/02/2018
432	437	2/26/2018	1801013	1/3/1/2018	MINIA TELECOM	3,157.87	servicii mentenanta	NOTARIU IORIN	3/2/2018	20/2/2018	3,157.87	861	28/02/2018
433	438	2/26/2018	18000076	2/2/2018	UTI GRUP	20,875.11	reparatii auto	NOTARIU IORIN	3/9/2018	22/02/2018	20,875.11	1039	06/02/2018
434	439	2/26/2018	180000214	2/2/2018	CHANDORAT TRADING	4,248.00	reparatii auto	COMILNA DANIA	2/9/2018	20/2/2018	4,248.00	869	06/02/2018
435	442	2/26/2018	2000664	2/2/2018	ENERIA	6,025.48	consumabile auto	COMILNA DANIA	3/9/2018	20/2/2018	6,025.48	1033	05/02/2018
436	443	2/26/2018	2000664	2/2/2018	ENERIA	6,025.48	consumabile auto	COMILNA DANIA	20/2/2018	20/2/2018	6,025.48	1033	05/02/2018
437	444	2/26/2018	188017	1/8/2018	DATABASE PHG	1,481.55	api	COMILNA DANIA	2/10/2018	20/2/2018	1,481.55	861	23/02/2018
438	445	2/26/2018	188017	2/2/2018	HIGH LEVEL TRADE RO	939.62	reparatii auto	COMILNA DANIA	2/9/2018	14/02/2018	939.62	862	23/02/2018
439	446	2/26/2018	2000017	2/2/2018	LIMEE SCA ROMANIA SRL	371.95	reparatii auto	COMILNA DANIA	20/2/2018	20/2/2018	371.95	862	23/02/2018
440	447	2/26/2018	11334	2/2/2018	ROMIET ACTIV	5,055.99	curatorie curenta	COMILNA DANIA	3/11/2018	20/2/2018	5,055.99	1004	06/02/2018
441	448	2/26/2018	2101066	2/2/2018	ARIZTA INVESTMENT	2,189.86	reparatii auto	COMILNA DANIA	2/10/2018	20/2/2018	2,189.86	869	23/02/2018
442	449	2/26/2018	6177	2/2/2018	AMKAMBLE INFIGHT	650.00	servicii curatori	MURAT ALINA	2/10/2018	05/01/2018	650.00	1086	06/02/2018
443	457	2/26/2018	1802781	2/3/1/2018	200M ROFT	12,216.4	reparatii deosebita montata	STATI ANA MARIA	1/3/2018	20/2/2018	12,216.4	1072	07/02/2018
444	458	2/26/2018	11420262	1/3/1/2018	MIU LIFE	5,687.76	reparatii deosebita montata	SMARU CRISTIAN	1/6/2018	20/2/2018	5,687.76	1072	07/02/2018
445	458	2/26/2018	11420261	1/3/1/2018	MIU LIFE	78.84	reparatii deosebita montata	BALUTU DANIELA	3/2/2018	16/02/2018	78.84	886	28/02/2018
446	477	2/26/2018	11845458	1/3/1/2018	MIU LIFE	104,345.50	reparatii deosebita montata	BALUTU DANIELA	1/2/2018	20/2/2018	104,345.50	886	28/02/2018
447	474	2/26/2018	5900	1/2/2018	SCPI-DANIELA COCUREANU-ASOCIATI	178.50	reparatii deosebita montata	SMONTESCU VOILETA	1/8/2018	1/8/2018	178.50	754	13/02/2018
448	453	2/26/2018	7178	2/3/1/2018	MAI TELECOM LTD	38,147.54	reparatii auto	NOTARIU IORIN	1/12/2018	21/02/2018	38,147.54	1001	09/02/2018
449	452	2/26/2018	21818021	2/2/2018	ATA INDUSTRY	10,489.11	reparatii auto	COMILNA DANIA	1/12/2018	16/02/2018	10,489.11	779	27/02/2018
450	451	2/26/2018	21818021	2/2/2018	ATA INDUSTRY	2,105.488.42	reparatii auto	NOTARIU IORIN	2/10/2018	2/10/2018	2,105.488.42	1032	06/02/2018
451	452	2/26/2018	8133001	1/3/1/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	10,818.67	reparatii auto	COMILNA DANIA	21/02/2018	21/02/2018	10,818.67	1032	06/02/2018
452	441	2/26/2018	8133001	1/3/1/2018	LIMEE SCA ROMANIA SRL	24.30	curatorie	COMILNA DANIA	3/2/2018	06/01/2018	24.30	2009	09/02/2018
453	440	2/26/2018	1800014	2/2/2018	ROMIET ACTIV	2,567.16	reparatii deosebita montata	POTOMAC BOGDAN	1/8/2018	21/02/2018	2,567.16	981	27/02/2018
454	452	2/26/2018	185	1/3/1/2018	ROMIET ACTIV	2,567.16	reparatii deosebita montata	ROMANIA DANIELA	1/2/2018	06/01/2018	2,567.16	981	27/02/2018
455	440	2/26/2018	8250095	2/3/1/2018	CHICULE DESEJINER ROMANIA	1,311,500.00	reparatii deosebita montata	ROMANIA DANIELA	1/2/2018	06/01/2018	1,311,500.00	981	27/02/2018
456	451	2/26/2018	8250095	2/3/1/2018	CHICULE DESEJINER ROMANIA	0.00	reparatii deosebita montata	ROMANIA DANIELA	1/2/2018	06/01/2018	0.00	981	27/02/2018
457	458	2/26/2018	21314	2/2/2018	ELECTROTELECOM DISTRIBUTION	110.67	reparatii deosebita montata	COMILNA DANIA	8/13/2018	20/2/2018	110.67	1003	13/02/2018
458	459	2/26/2018	18444	2/2/2018	DE MARAL	8,051.44	reparatii auto	COMILNA DANIA	3/11/2018	22/02/2018	8,051.44	1000	06/02/2018
459	460	2/26/2018	8134	2/2/2018	COMPACT	77.85	reparatii auto	COMILNA DANIA	2/10/2018	20/2/2018	77.85	872	23/02/2018
460	461	2/26/2018	7113165	2/2/2018	RO IMPORT EXPORT	832.16	reparatii auto	COMILNA DANIA	3/11/2018	20/2/2018	832.16	1017	05/02/2018
461	462	2/26/2018	180020708	2/2/2018	UTI GRUP	1,899.158	reparatii auto	NOTARIU IORIN	3/9/2018	20/2/2018	1,899.158	1039	06/02/2018
462	463	2/26/2018	20010	2/2/2018	INS GROUP	714.40	curatorie	DALA MARILUS	2/22/2018	21/02/2018	714.40	965	26/02/2018
463	464	2/26/2018	181575	2/3/1/2018	DELTA DED	419.71	reparatii deosebita montata	COMILNA DANIA	1/5/2018	20/2/2018	419.71	1107	12/02/2018
464	465	2/26/2018	1800015	1/3/1/2018	ROMIET BUCURESTI	424.43	reparatii deosebita montata	DALA MARILUS	1/5/2018	20/2/2018	424.43	1107	12/02/2018
465	466	2/26/2018	6	2/2/2018	CABINET DE INOVATURI MINERALA VIBRY	1,646.06	reparatii deosebita montata	SMONTESCU VOILETA	2/2/2018	20/2/2018	1,646.06	861	26/02/2018
466	467	2/26/2018	2145	2/2/2018	HIGH LEVEL TRADE	2,490.26	reparatii deosebita montata	DALA MARILUS	3/6/2018	20/2/2018	2,490.26	965	26/02/2018
467	468	2/26/2018	70000150	1/3/1/2018	ROMIET BUCURESTI	12,490.26	reparatii deosebita montata	DALA MARILUS	3/2/2018	21/02/2018	12,490.26	965	26/02/2018
468	469	2/26/2018	187626	2/3/1/2018	PCS PROFESSIONAL CLEANING SERVICES	8,249.86	curatorie	COMILNA DANIA	2/2/2018	20/2/2018	8,249.86	818	23/02/2018
469	470	2/26/2018	81748	2/3/1/2018	PCS PROFESSIONAL CLEANING SERVICES	8,249.86	curatorie	COMILNA DANIA	2/2/2018	20/2/2018	8,249.86	818	23/02/2018
470	471	2/26/2018	81747	2/3/1/2018	PCS PROFESSIONAL CLEANING SERVICES	8,249.86	curatorie	COMILNA DANIA	2/2/2018	20/2/2018	8,249.86	818	23/02/2018
471	472	2/26/2018	81747	2/3/1/2018	PCS PROFESSIONAL CLEANING SERVICES	8,249.86	curatorie	COMILNA DANIA	2/2/2018	20/2/2018	8,249.86	818	23/02/2018
472	473	2/26/2018	1236	2/2/2018	RUSARI	7,536.25	reparatii auto	COMILNA DANIA	3/2/2018	20/2/2018	7,536.25	867	28/02/2018
473	474	2/26/2018	1245	2/2/2018	RUSARI								

612	611	3/26/2018	70778	3/22/2018	SERVICE CIGOP	2.101,47	reparatii auto	ALUCIA VARGAS	3/22/2018	2.101,47	1270	1601/18	
613	614	3/26/2018	70782	3/22/2018	SERVICE CIGOP	2.101,47	reparatii auto	ALUCIA VARGAS	3/22/2018	2.101,47	1270	1601/18	
614	615	3/26/2018	7081	3/22/2018	ALTRONMAGAN	289,99	telecom	COMILIA DANA	3/22/2018	289,99	1202	1501/18	
615	605	3/26/2018	8182	3/22/2018	CIGOPINT	7,75	carti de vizita	COMILIA DANA	3/22/2018	7,75	1068	07/21/18	
616	617	3/26/2018	14967	3/22/2018	INFORMATICA SCOLA DE SANATATI PUBLICA	4.400,00	reparatii auto	BALUTATU DANIELA	3/22/2018	4.400,00	1270	1601/18	
617	604	3/26/2018	106726/18	3/22/2018	ANNA	431,55	ajut. capital	NOTARIU SORIN	3/22/2018	431,55	1068	06/21/18	
618	619	3/26/2018	4000013	3/22/2018	VERITE	14,75	verificare	MINERSCU CRISTINA	3/22/2018	14,75	1202	1501/18	
619	615	3/26/2018	92261008	3/22/2018	ETA INFORMATION NETWORKING COMPUTI	1,25	telecom	CRISTIANU MIHAI	3/22/2018	1,25	1068	20/21/18	
620	620	3/27/2018	1142	3/27/2018	QUANTIT ACTVY	1.142,12	reparatii carterie	COMILIA DANA	3/29/2018	1.142,12	1287	20/21/18	
621	611	3/27/2018	117961	3/27/2018	DANTE INTERNATIONAL	1.179,96	reparatii auto	COMILIA DANA	3/29/2018	1.179,96	1287	20/21/18	
622	611	3/27/2018	18990551886	3/27/2018	DANTE INTERNATIONAL	1.179,92	reparatii auto	COMILIA DANA	3/29/2018	1.179,92	1287	20/21/18	
623	620	3/27/2018	450493	3/27/2018	VERITE	450,49	reparatii auto	COMILIA DANA	3/29/2018	450,49	1287	20/21/18	
624	611	3/27/2018	70785	3/27/2018	SERVICE CIGOP	1.009,80	reparatii auto	COMILIA DANA	3/29/2018	1.009,80	1276	15/01/18	
625	622	3/27/2018	1801020104	3/26/2018	SANTE INTERNATIONAL	7.290,90	reparatii auto	COMILIA DANA	3/29/2018	7.290,90	1477	28/21/18	
626	611	3/27/2018	21080134	3/26/2018	SHARK PLAST	1.049,04	reparatii auto	COMILIA DANA	3/29/2018	1.049,04	1287	20/21/18	
627	624	3/27/2018	21080135	3/26/2018	SHARK PLAST	8.130,00	reparatii auto	COMILIA DANA	3/29/2018	8.130,00	1431	06/21/18	
628	622	3/27/2018	202786	3/26/2018	VERITE	202,76	reparatii auto	ALUCIA VARGAS	3/29/2018	202,76	1276	15/01/18	
629	627	3/27/2018	588135	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.496,00	reparatii auto	COMILIA DANA	3/30/2018	8.496,00	1031	06/21/18	
630	628	3/27/2018	168125	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.280,54	reparatii auto	COMILIA DANA	3/30/2018	8.280,54	1031	06/21/18	
631	630	3/27/2018	4754663	3/27/2018	CHOCOL DESIGNS ROMANIA	88.647,89	reparatii auto	PETRESCU ANCA	3/30/2018	88.647,89	1287	14/01/18	
632	611	3/26/2018	70778	3/22/2018	CABINET DE AVOCATURA MIHAILA VRABY	11.806,00	asistenta juridica	COMILIA DANA	3/30/2018	11.806,00	1031	06/21/18	
633	617	3/26/2018	2002040	3/22/2018	SERVICE AUTO SERVIS	778,30	reparatii auto	SUCIU VASILE	3/30/2018	778,30	1276	15/01/18	
634	636	3/26/2018	2002040	3/22/2018	SERVICE AUTO SERVIS	778,30	reparatii auto	SUCIU VASILE	3/30/2018	778,30	1276	15/01/18	
635	632	3/26/2018	2651	3/27/2018	ENVI TRAGE	368,25,00	panza	NOTARIU SORIN	3/28/2018	368,25,00	1303	20/21/18	
636	631	3/26/2018	188910	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2.609,15	reparatii auto	COMILIA DANA	3/30/2018	2.609,15	1202	14/01/18	
637	634	3/26/2018	148152	3/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8.280,54	reparatii auto	COMILIA DANA	3/30/2018	8.280,54	1031	06/21/18	
638	631	3/26/2018	168910	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.496,00	reparatii auto	COMILIA DANA	3/30/2018	8.496,00	1031	06/21/18	
639	636	3/26/2018	5110001085	3/26/2018	LEMON IMPORT EXPORT	925,75	reparatii auto	COMILIA DANA	3/30/2018	925,75	1061	07/21/18	
640	640	3/31/2018	2003	3/26/2018	CHISMAN AND CO SISTEM DE TELECOMUNIC	2.525,67	reparatii auto	NOTARIU SORIN	3/28/2018	2.525,67	1313	13/22	20/21/18
641	641	3/31/2018	8800	3/26/2018	SUPPORT COUNCIL INTERNATIONAL	1.849,00	reparatii auto	PETRESCU ANCA	3/28/2018	1.849,00	1202	20/21/18	
642	642	3/31/2018	2003	3/26/2018	RAM MOI TRAINING	1.290,00	reparatii auto	PETRESCU ANCA	3/28/2018	1.290,00	1202	20/21/18	
643	643	3/31/2018	88000013	3/26/2018	EMUTICA	6.288,00	reparatii auto	PETRESCU ANCA	3/28/2018	6.288,00	1202	20/21/18	
644	644	3/31/2018	2004000005	3/21/2018	ROMPREST SERVICE INTEGRATE	112.061,14	servicii curentie	AMANDU CRISTIAN	9/21/2018	ANULAT	122.061,14	1287	14/01/18
645	645	3/31/2018	481	3/27/2018	LAMUREN ECHAPMENTE	2.450,00	reparatii auto	COMILIA DANA	3/29/2018	2.450,00	1281	20/21/18	
646	646	3/31/2018	20080005	3/26/2018	FARMEC	359,17	reparatii auto	COMILIA DANA	3/30/2018	359,17	1281	20/21/18	
647	647	3/31/2018	8801117517	3/26/2018	SEREDAN	1.222,33	reparatii curentie	COMILIA DANA	3/30/2018	1.222,33	1439	21/21/18	
648	648	3/31/2018	1801131758	3/26/2018	SEBASTIAN	1.140,40	reparatii curentie	COMILIA DANA	3/30/2018	1.140,40	1439	21/21/18	
649	649	3/31/2018	4003138	3/26/2018	ROMPREST SERVICE	11.301,39	colectare si transport deșeuri	AMANDU CRISTIAN	9/28/2018	11.301,39	1481	28/21/18	
650	650	3/31/2018	2252	3/21/2018	INTERNATIONAL EXPERT TRAVEL	41.008,00	deplasare interna	PETRESCU ANCA	3/17/2018	41.008,00	1288	12/21/18	
651	651	3/31/2018	11359125	3/26/2018	SECURUS DISTRIBUTIE	1.010,00	reparatii auto	COMILIA DANA	3/30/2018	1.010,00	1281	20/21/18	
652	652	3/31/2018	167340	3/26/2018	GLOBAL PRINT BPO	698,52	reparatii auto	COMILIA DANA	3/28/2018	698,52	1310	20/21/18	
653	653	3/31/2018	1801131758	3/26/2018	GLOBAL PRINT BPO	698,52	reparatii auto	COMILIA DANA	3/28/2018	698,52	1310	20/21/18	
654	654	3/31/2018	25477	3/26/2018	TEKAMON CARGO POWER	361,76	chiraj	COMILIA DANA	3/29/2018	361,76	1084	20/21/18	
655	655	3/31/2018	6780	3/26/2018	ANGAMBLE WIGHT	436,00	servicii catering	MUJAT ALINA	3/22/2018	436,00	1061	06/21/18	
656	656	3/31/2018	6779	3/26/2018	ANGAMBLE WIGHT	549,00	servicii catering	MUJAT ALINA	3/22/2018	549,00	1061	06/21/18	
657	655	3/31/2018	180020171	3/27/2018	UTI GRUP	6.780,83	reparatii auto	NOTARIU SORIN	3/29/2018	6.780,83	1325	20/21/18	
658	655	3/31/2018	180020171	3/27/2018	UTI GRUP	6.780,83	reparatii auto	NOTARIU SORIN	3/29/2018	6.780,83	1325	20/21/18	
659	657	3/31/2018	180020172	3/27/2018	UTI GRUP	334,64	servicii auto	NOTARIU SORIN	3/29/2018	334,64	1325	20/21/18	
660	658	3/31/2018	180020170	3/27/2018	UTI GRUP	466,44	servicii auto	NOTARIU SORIN	3/29/2018	466,44	1325	20/21/18	
661	659	3/31/2018	180020170	3/27/2018	UTI GRUP	466,44	servicii auto	NOTARIU SORIN	3/29/2018	466,44	1325	20/21/18	
662	660	3/31/2018	180020168	3/27/2018	UTI GRUP	2.818,96	servicii auto	NOTARIU SORIN	3/29/2018	2.818,96	1325	20/21/18	
663	661	3/31/2018	180020165	3/27/2018	UTI GRUP	2.818,96	servicii auto	NOTARIU SORIN	3/29/2018	2.818,96	1325	20/21/18	
664	662	3/31/2018	180020166	3/27/2018	UTI GRUP	299,42	servicii auto	NOTARIU SORIN	3/29/2018	299,42	1325	20/21/18	
665	663	3/31/2018	180020160	3/27/2018	UTI GRUP	101,68	servicii auto	NOTARIU SORIN	3/29/2018	101,68	1325	20/21/18	
666	664	3/31/2018	180020164	3/27/2018	UTI GRUP	130,12,29	servicii auto	NOTARIU SORIN	3/29/2018	130,12,29	1325	20/21/18	
667	665	3/31/2018	180020163	3/27/2018	UTI GRUP	426,50	servicii auto	NOTARIU SORIN	3/29/2018	426,50	1325	20/21/18	
668	666	3/31/2018	180020162	3/27/2018	UTI GRUP	381,08	servicii auto	NOTARIU SORIN	3/29/2018	381,08	1325	20/21/18	
669	667	3/31/2018	180020161	3/27/2018	UTI GRUP	1.514,09	servicii auto	NOTARIU SORIN	3/29/2018	1.514,09	1325	20/21/18	
670	668	3/31/2018	180020160	3/27/2018	UTI GRUP	186,00	servicii auto	NOTARIU SORIN	3/29/2018	186,00	1325	20/21/18	
671	669	3/31/2018	180020159	3/27/2018	UTI GRUP	131,85	servicii auto	NOTARIU SORIN	3/29/2018	131,85	1325	20/21/18	
672	670	3/31/2018	180020158	3/27/2018	UTI GRUP	79,83	servicii auto	NOTARIU SORIN	3/29/2018	79,83	1325	20/21/18	
673	671	3/31/2018	180020157	3/27/2018	UTI GRUP	79,83	servicii auto	NOTARIU SORIN	3/29/2018	79,83	1325	20/21/18	
674	672	3/31/2018	180020156	3/27/2018	UTI GRUP	122,75	servicii auto	NOTARIU SORIN	3/29/2018	122,75	1325	20/21/18	
675	673	3/31/2018	180020155	3/27/2018	UTI GRUP	238,08	servicii auto	NOTARIU SORIN	3/29/2018	238,08	1325	20/21/18	
676	674	3/31/2018	180020154	3/27/2018	UTI GRUP	281,23	servicii auto	NOTARIU SORIN	3/29/2018	281,23	1325	20/21/18	
677	677	3/31/2018	215	3/27/2018	LIBRIO PALACIO	69.261,60	reparatii auto	COMILIA DANA	3/27/2018	69.261,60	1035	20/21/18	
678	678	3/31/2018	2002010025	3/26/2018	ANDONALDI HUNFERT AUTOMATION	2.143,00	reparatii auto	COMILIA DANA	3/30/2018	2.143,00	1281	20/21/18	
679	680	3/31/2018	958	3/31/2018	CARTI DUCALSI SI FLOW	5.777,00	reparatii auto	COMILIA DANA	3/31/2018	5.777,00	1035	05/21/18	
680	704	3/31/2018	767113	3/21/2018	THAC AUTO	15.144,84	reparatii auto	ERIMUZI EMIL	3/15/2018	15.144,84	1288	13/21/18	
681	705	3/31/2018	20180113	3/26/2018	ECOBEST CONTRACT	4.660,45	reparatii auto	COMILIA DANA	3/30/2018	4.660,45	1288	13/21/18	
682	706	3/31/2018	2205	3/31/2018	CABINET INDIVIDUAL AC POP	11.096,99	reparatii auto	COMILIA DANA	3/30/2018	11.096,99	1288	14/01/18	
683	701	3/31/2018	2205	3/31/2018	CABINET INDIVIDUAL AC POP	2.782,70	reparatii auto	COMILIA DANA	3/30/2018	2.782,70	1288	14/01/18	
684	700	3/31/2018	68044	3/26/2018	NETRA EUROFLUT SERVICE	271,51	reparatii auto	ROMAN GABRIEL	3/28/2018	271,51	1300	20/21/18	
685	680	3/31/2018	1571720	3/26/2018	OSCAR DOWNSTREAM	128.066,45	reparatii auto	NOTARIU SORIN	3/30/2018	128.066,45	1317	21/21/18	
686	681	3/31/2018	1571720	3/26/2018	OSCAR DOWNSTREAM	128.066,45	reparatii auto	NOTARIU SORIN	3/30/2018	128.066,45	1317	21/21/18	
687	682	3/31/2018	1571720	3/26/2018	OSCAR DOWNSTREAM	128.066,45	reparatii auto	NOTARIU SORIN	3/30/2018	128.066,45	1317	21/21/18	
688	687	3/31/2018	1571721	3/26/2018	OSCAR DOWNSTREAM	25.598,15	reparatii auto	NOTARIU SORIN	3/30/2018	25.598,15	1437	21/21/18	
689	679	3/31/2018	1485	3/26/2018	OSCAR DOWNSTREAM SECURITY SERVICES	22.024,89	reparatii auto	NOTARIU SORIN	3/30/2018	22.024,89	1437	21/21/18	
690	681	3/31/2018	95306	3/31/2018	SEBRA	2.130,10	dis. elemente	COMILIA DANA	3/31/2018	2.130,10	1441	27/21/18	
691	682	3/31/2018	760401	3/31/2018	THAC AUTO	9.678,00	reparatii auto	ROMAN GABRIEL	3/31/2018	9.678,00	1441	27/21/18	
692	683	3/31/2018	4604509	3/31/2018	HAPPY COT	8.600,00	reparatii auto	PETRESCU ANCA	3/31/2018	8.600,00	1441	27/21/18	
693	684	3/31/2018	1810001173	3/27/2018	SAUMTUR	20,00							

816	811	3/12/2018	2160180002	3/12/2018	ROMPNET SERVICE INTEGRATE	66,807.04	serviciu curentare	ANAMUL CRISTIAN	3/23/2018	263454	20/03/2018	66,807.04	1637	04/03/2018
817	812	3/12/2018		3/12/2018	CONTRUC COM	1,624.95	serviciu curentare	ANAMUL CRISTIAN	3/23/2018		20/03/2018	1,624.95	1638	04/03/2018
818	813	3/12/2018	8605110001	3/12/2018	DEDEMAN	161.44	serviciu curentare	CONILDA DANA	4/13/2018		19/03/2018	161.44	1639	
819	810	3/12/2018	148	3/12/2018	TUDAN	2,124.70	medicament	CONILDA DANA	4/12/2018		04/04/2018	2,124.70	1647	11/03/2018
820	820	3/12/2018	849	3/12/2018	TUDAN	4,124.70	medicament	CONILDA DANA	4/12/2018		04/04/2018	4,124.70	1648	11/03/2018
821	808	3/12/2018	2160180020	3/12/2018	NEW MOB EXPANSION	6,720.40	medicament	CONILDA DANA	3/12/2018		13/03/2018	6,720.40	1773	13/03/2018
822	827	3/12/2018	118126	3/12/2018	POPTORNIC BOGDAN	1,120.00	medicament	CONILDA DANA	4/12/2018		27/03/2018	1,120.00	1817	03/03/2018
823	806	3/12/2018	4003004	2/2/2018	OFICIAL NATIONAL AL REGISTRARIIA COMERT	4,000.00	placament	ANONCI RUGIO				4,000.00		
824	813	3/12/2018	181210247	3/12/2018	GULF CENTER FOR ADVANTAGE STUDIES	3,360.00	usd	PETRESCU ANCA	3/14/2018		15/03/2018	3,360.00	19	20/03/2018
825	824	3/12/2018	82501200	3/12/2018	CHOUAI DEL LINEE ROMANIA	8,250.00	placament de securitate	CONILDA DANA	4/12/2018		21/03/2018	8,250.00	1909	02/03/2018
826	824	3/12/2018	8605010008	3/12/2018	DEDEMAN	611.67	placament	CONILDA DANA	4/12/2018		03/04/2018	611.67	1909	02/03/2018
827	821	3/12/2018	1812010105	3/12/2018	DEDEMAN	289.00	placament	CONILDA DANA	2/12/2018		21/03/2018	289.00	1910	02/03/2018
828	826	3/12/2018	2004442	3/12/2018	VESTA INVESTMENT	181.50	fin tracta mediere	CONILDA DANA	4/13/2018		06/04/2018	181.50	1905	11/03/2018
829	827	3/12/2018	1812010105	3/12/2018	THE LINEA GROUP	510.91	fin tracta mediere	CONILDA DANA	4/13/2018		20/03/2018	510.91	1909	02/03/2018
830	824	3/12/2018	1812010105	3/12/2018	DATE INTERNATIONAL	414.18	fin tracta mediere	CONILDA DANA	03/04/2018	264029	03/04/2018	414.18	1947	11/03/2018
831	827	3/12/2018	1067376138	2/2/2018	MAIA	431.55	fin tracta mediere	CONILDA DANA	3/10/2018			431.55		
832	820	3/12/2018	11769	3/12/2018	CHEROO ADVISITORS	111.00	placament	CONILDA DANA	4/12/2018		26/03/2018	111.00	1944	05/03/2018
833	811	3/12/2018	1812010105	3/12/2018	SMART OFFICE PARTET	215.97	placament	CONILDA DANA	4/13/2018		03/04/2018	215.97	1944	05/03/2018
834	831	3/12/2018	79661	3/12/2018	UMI MEDIA	2,231.25	confortare	OUTULESCU RAULUCA	3/17/2018		15/03/2018	2,231.25	18	15/03/2018
835	831	3/12/2018	79665	3/12/2018	UMI MEDIA	15,910.00	confortare	OUTULESCU RAULUCA	3/17/2018		15/03/2018	15,910.00	18	15/03/2018
836	834	3/12/2018	79662	3/12/2018	UMI MEDIA	2,231.25	confortare	OUTULESCU RAULUCA	3/17/2018		15/03/2018	2,231.25	18	15/03/2018
837	834	3/12/2018	1812010105	3/12/2018	POPTORNIC BOGDAN	1,120.00	confortare	OUTULESCU RAULUCA	3/17/2018		15/03/2018	1,120.00	18	15/03/2018
838	838	3/12/2018	20180040	3/12/2018	TERMOSTAT INSTAL	2,120.21	placament	CONILDA DANA	4/13/2018		20/03/2018	2,120.21	1643	02/03/2018
839	844	3/12/2018	1812010105	3/12/2018	UMI MEDIA	1,004.86	electronic defibrilator	CONILDA DANA	4/13/2018		04/04/2018	1,004.86	1646	02/03/2018
840	844	3/12/2018	1812010105	3/12/2018	UMI MEDIA	1,004.86	electronic defibrilator	CONILDA DANA	4/13/2018		04/04/2018	1,004.86	1646	02/03/2018
841	841	3/12/2018	17113938	3/12/2018	BO BO IMPORT OPTIC	491.14	electronic defibrilator	CONILDA DANA	4/13/2018		03/04/2018	491.14	1643	02/03/2018
842	842	3/12/2018	2674	3/12/2018	ENP TRADE	510.59	placament	CONILDA DANA	4/13/2018		22/03/2018	510.59	1643	03/03/2018
843	841	3/12/2018	2675	3/12/2018	ENP TRADE	2,641.74	placament	CONILDA DANA	4/13/2018		22/03/2018	2,641.74	1643	03/03/2018
844	846	3/12/2018	7000017	2/26/2018	ROFECO BUCURESTI	67,506.19	chirie constructoare	DARLA VASILE	1/30/2018		17/03/2018	67,506.19	1623	03/03/2018
845	851	3/12/2018	181210247	3/12/2018	DATA INFORMATION NETWORKING COMPUTI	44,743.18	chirie constructoare	CETETANU MIRAN	14/12/2018		21/03/2018	44,743.18	1628	13/03/2018
846	872	3/12/2018	1812421	3/12/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1,052,240.40	supraveghere mentorei aparatur	CAPOTIA ION	3/20/2018		20/03/2018	1,052,240.40	1382	23/03/2018
847	873	3/12/2018	481420	3/12/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	19.97	supraveghere mentorei aparatur	CAPOTIA ION	3/20/2018		20/03/2018	19.97	1384	26/03/2018
848	871	3/12/2018	1812010105	3/12/2018	DEDEMAN	861.64	placament	CONILDA DANA	4/13/2018		20/03/2018	861.64	1905	11/03/2018
849	841	3/12/2018	1812010105	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	1,312.07	placament	CONILDA DANA	4/13/2018		20/03/2018	1,312.07	1947	23/03/2018
850	850	3/12/2018	1812010105	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	288.23	placament	CONILDA DANA	3/28/2018		20/03/2018	288.23	1948	26/03/2018
851	846	3/12/2018	1812010105	3/12/2018	MAIA	219.72	placament	CONILDA DANA	20/04/2018		20/03/2018	219.72	1948	26/03/2018
852	862	3/12/2018	1812010105	3/12/2018	ENEL ENERGIE	46.63	aportare electrica	CONILDA DANA	3/16/2018		20/03/2018	46.63	1948	26/03/2018
853	859	3/12/2018	1812010105	3/12/2018	MB TELECOM LTD LONDON	1,543.00	placament	CONILDA DANA	4/13/2018		20/03/2018	1,543.00	1948	26/03/2018
854	864	3/12/2018	1790	3/12/2018	MB TELECOM LTD	2,589.26	placament	CONILDA DANA	4/13/2018		20/03/2018	2,589.26	1948	26/03/2018
855	864	3/12/2018	1812010105	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	25,246.91	placament	CONILDA DANA	3/28/2018		20/03/2018	25,246.91	1948	26/03/2018
856	869	3/12/2018	1812010105	3/12/2018	FINTECHS CORP SRL	1,790.00	serviciu mentorenta	CONILDA DANA	4/13/2018		20/03/2018	1,790.00	1948	26/03/2018
857	862	3/12/2018	1812010105	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	726.77	placament	CONILDA DANA	4/13/2018		20/03/2018	726.77	1948	26/03/2018
858	862	3/12/2018	1812010105	3/12/2018	TELECOM ROMANIA COMMUNICATIONS	726.77	placament	CONILDA DANA	4/13/2018		20/03/2018	726.77	1948	26/03/2018
859	864	3/12/2018	1812010105	3/12/2018	UMI GROUP	361.38	serviciu	CONILDA DANA	4/13/2018		20/03/2018	361.38	1948	26/03/2018
860	853	3/12/2018	1812010105	3/12/2018	UMI GROUP	127.51	serviciu	CONILDA DANA	4/13/2018		20/03/2018	127.51	1948	26/03/2018
861	864	3/12/2018	1812010105	3/12/2018	UMI GROUP	169.06	serviciu	CONILDA DANA	4/13/2018		20/03/2018	169.06	1948	26/03/2018
862	867	3/12/2018	1812010105	3/12/2018	UMI GROUP	274.14	serviciu	CONILDA DANA	4/13/2018		20/03/2018	274.14	1948	26/03/2018
863	868	3/12/2018	1812010105	3/12/2018	UMI GROUP	1,543.00	serviciu	CONILDA DANA	4/13/2018		20/03/2018	1,543.00	1948	26/03/2018
864	864	3/12/2018	20000261	3/12/2018	SERVICE AUTO SERVIS	2,448.08	serviciu	CONILDA DANA	4/13/2018		20/03/2018	2,448.08	1948	26/03/2018
865	861	3/12/2018	20000261	3/12/2018	SERVICE AUTO SERVIS	2,448.18	serviciu	CONILDA DANA	4/13/2018		20/03/2018	2,448.18	1948	26/03/2018
866	864	3/12/2018	20000261	3/12/2018	SERVICE AUTO SERVIS	1,543.00	serviciu	CONILDA DANA	4/13/2018		20/03/2018	1,543.00	1948	26/03/2018
867	861	3/12/2018	20000261	3/12/2018	SERVICE AUTO SERVIS	2,709.15	serviciu	CONILDA DANA	4/13/2018		20/03/2018	2,709.15	1948	26/03/2018
868	860	3/12/2018	20000261	3/12/2018	SERVICE AUTO SERVIS	1,543.00	serviciu	CONILDA DANA	4/13/2018		20/03/2018	1,543.00	1948	26/03/2018
869	879	3/12/2018	20000261	3/12/2018	SERVICE AUTO SERVIS	549.19	serviciu	CONILDA DANA	4/13/2018		20/03/2018	549.19	1948	26/03/2018
870	878	3/12/2018	20000261	3/12/2018	SERVICE AUTO SERVIS	549.19	serviciu	CONILDA DANA	4/13/2018		20/03/2018	549.19	1948	26/03/2018
871	877	3/12/2018	20000261	3/12/2018	SERVICE AUTO SERVIS	709.16	serviciu	CONILDA DANA	4/13/2018		20/03/2018	709.16	1948	26/03/2018
872	876	3/12/2018	20000261	3/12/2018	SERVICE AUTO SERVIS	2,027.13	serviciu	CONILDA DANA	4/13/2018		20/03/2018	2,027.13	1948	26/03/2018
873	873	3/12/2018	20000261	3/12/2018	SERVICE AUTO SERVIS	1,543.00	serviciu	CONILDA DANA	4/13/2018		20/03/2018	1,543.00	1948	26/03/2018
874	875	3/12/2018	20000261	3/12/2018	SERVICE AUTO SERVIS	3,104.15	serviciu	CONILDA DANA	4/13/2018		20/03/2018	3,104.15	1948	26/03/2018
875	874	3/12/2018	20000261	3/12/2018	SERVICE AUTO SERVIS	1,120.00	serviciu	CONILDA DANA	4/13/2018		20/03/2018	1,120.00	1948	26/03/2018
876	860	3/12/2018	1812010105	3/12/2018	UMI GROUP	1,543.00	serviciu	CONILDA DANA	4/13/2018		20/03/2018	1,543.00	1948	26/03/2018
877	863	3/12/2018	1812010105	3/12/2018	UMI GROUP	1,543.00	serviciu	CONILDA DANA	4/13/2018		20/03/2018	1,543.00	1948	26/03/2018
878	864	3/12/2018	1812010105	3/12/2018	UMI GROUP	1,543.00	serviciu	CONILDA DANA	4/13/2018		20/03/2018	1,543.00	1948	26/03/2018
879	865	3/12/2018	1812010105	3/12/2018	UMI GROUP	1,543.00	serviciu	CONILDA DANA	4/13/2018		20/03/2018	1,543.00	1948	26/03/2018
880	866	3/12/2018	1812010105	3/12/2018	UMI GROUP	1,543.00	serviciu	CONILDA DANA	4/13/2018		20/03/2018	1,543.00	1948	26/03/2018
881	867	3/12/2018	1812010105	3/12/2018	UMI GROUP	1,543.00	serviciu	CONILDA DANA	4/13/2018		20/03/2018	1,543.00	1948	26/03/2018
882	868	3/12/2018	1812010105	3/12/2018	UMI GROUP	1,543.00	serviciu	CONILDA DANA	4/13/2018		20/03/2018	1,543.00	1948	26/03/2018
883	869	3/12/2018	1812010105	3/12/2018	UMI GROUP	1,543.00	serviciu	CONILDA DANA	4/13/2018		20/03/2018	1,543.00	1948	26/03/2018
884	870	3/12/2018	1812010105	3/12/2018	UMI GROUP	1,543.00	serviciu	CONILDA DANA	4/13/2018		20/03/2018	1,543.00	1948	26/03/2018
885	871	3/12/2018	1812010105	3/12/2018	UMI GROUP	1,543.00	serviciu	CONILDA DANA	4/13/2018		20/03/2018	1,543.00	1948	26/03/2018
886	886	3/12/2018	7304	3/12/2018	PREMIUM TECHING	3,000.00	serviciu	CONILDA DANA	3/22/2018		20/03/2018	3,000.00	1948	26/03/2018
887	883	3/12/2018	118126	3/12/2018	SCODAL ALIA	418.00	serviciu	CONILDA DANA	3/					

1019	1017	4/2/2018	13567.78	2/2/2018	OGAN DOWNSTREAM	152,54.56	medie	COMPLADIANA	3/10/2018	13/10/2018	152,54.56	1771	13/10/2018
1020	1018	4/2/2018	78	4/2/2018	BOHEA COLUIE RIUSC	78	medie	BOHEA COLUIE RIUSC	6/2/2018	6/2/2018	78	1879	2/2/2018
1021	1017	4/2/2018	29	4/2/2018	BOHEA COLUIE RIUSC	18.10.19	medie	MANEUSCU MARINELA	4/2/2018	4/2/2018	18.10.19	1879	1/2/2018
1022	1014	4/2/2018	217	3/2/2018	INC.FOTO.CSV RM VALCEA	5,437.73	medie	ROTARIU ROMAN	4/2/2018	1/2/2018	5,437.73	1880	2/2/2018
1023	1013	4/2/2018	131	4/2/2018	ASOCIATA FARMACIA VILIA PRADOVI	4,209.00	medie	STARE ANA MARIA	1/2/2018	1/2/2018	4,209.00	1881	2/2/2018
1024	1012	4/2/2018	18000.66	4/2/2018	COMPARA TRADING	257.04	medie	COMPLADIANA	4/2/2018	26/2/2018	257.04	1881	2/2/2018
1025	1011	4/2/2018	201021.03	4/2/2018	AGROINDUSTRIAL HUNTERE AUTOMATION	1,423.00	medie	COMPLADIANA	4/2/2018	1/2/2018	1,423.00	1882	2/2/2018
1026	1010	4/2/2018	7393	4/2/2018	MB TELCOM LTD	11,242.00	medie	COMPLADIANA	1/3/2018	19/04/2018	11,242.00	1883	2/2/2018
1027	1029	4/2/2018	1784	4/2/2018	MB TELCOM LTD	47,780.70	medie	ROTARIU ROMAN	3/1/2018	16/04/2018	47,780.70	1883	2/2/2018
1028	1028	4/2/2018	1784	4/2/2018	MB TELCOM LTD	13,917.16	medie	ROTARIU ROMAN	3/1/2018	19/04/2018	13,917.16	1884	2/2/2018
1029	1027	4/2/2018	1784	4/2/2018	MB TELCOM LTD	20,414.48	medie	ROTARIU ROMAN	3/1/2018	19/04/2018	20,414.48	1885	2/2/2018
1030	1026	4/2/2018	18053	4/2/2018	EMP TRADE	8,051.73	medie	ROTARIU ROMAN	3/1/2018	19/04/2018	8,051.73	1886	2/2/2018
1031	1025	4/2/2018	2000	4/2/2018	EMP TRADE	206.70.10	medie	ROTARIU ROMAN	3/1/2018	19/04/2018	206.70.10	1887	2/2/2018
1032	1024	4/2/2018	18029	3/2/2018	INF. CONTRACT	15,400.87	medie	BEILANU OCTAVIAN	4/2/2018	17/04/2018	15,400.87	1888	2/2/2018
1033	1023	4/2/2018	1784	4/2/2018	INTERCOMUNITATEA SEOL COR	190.00	medie	BEILANU OCTAVIAN	4/2/2018	17/04/2018	190.00	1889	2/2/2018
1034	1022	4/2/2018	18155	4/2/2018	EURO APVALC	202,507.25	medie	TOMESCU ADRIAN	4/18/2018	11/04/2018	202,507.25	1767	12/04/2018
1035	1021	4/2/2018	156	4/2/2018	ANTROPOLUX AGRI-CULTURE	156	medie	STARE ANA MARIA	1/2/2018	16/04/2018	156	1890	2/2/2018
1036	1024	4/2/2018	1131	3/2/2018	JPV SERVICE CONSULT	3,297.81	medie	POTOMAC BOGDAN	4/8/2018	11/04/2018	3,297.81	1889	2/2/2018
1037	1023	4/2/2018	180220.22	4/2/2018	UTI GROUP	42,671.21	medie	PATULEA PAUL	3/1/2018	13/04/2018	42,671.21	1890	2/2/2018
1038	1022	4/2/2018	200000.87	4/2/2018	SERVICE AUTO SERUS	4,579.83	medie	SUCIU VASILE	5/2/2018	11/04/2018	4,579.83	1891	2/2/2018
1039	1021	4/2/2018	200000.85	4/2/2018	SERVICE AUTO SERUS	517.62	medie	SUCIU VASILE	5/2/2018	11/04/2018	517.62	1892	2/2/2018
1040	1020	4/2/2018	200000.80	4/2/2018	SERVICE AUTO SERUS	836.89	medie	SUCIU VASILE	5/2/2018	11/04/2018	836.89	1893	2/2/2018
1041	1019	4/2/2018	200000.80	4/2/2018	SERVICE AUTO SERUS	1,212.82	medie	SUCIU VASILE	5/2/2018	11/04/2018	1,212.82	1894	2/2/2018
1042	1048	4/2/2018	200207.97	4/2/2018	SERVICE AUTO SERUS	2,789.87	medie	SUCIU VASILE	5/2/2018	11/04/2018	2,789.87	1895	2/2/2018
1043	1047	4/2/2018	200200.80	4/2/2018	SERVICE AUTO SERUS	14,420.12	medie	SUCIU VASILE	5/2/2018	11/04/2018	14,420.12	1896	2/2/2018
1044	1044	4/2/2018	1456	4/2/2018	PROMOTORE MEDIA	4,546.80	medie	NICULE GEORGE	4/18/2018	16/04/2018	4,546.80	1787	17/04/2018
1045	1043	4/2/2018	1456	4/2/2018	PROMOTORE MEDIA	4,424.40	medie	NICULE GEORGE	4/18/2018	16/04/2018	4,424.40	1788	17/04/2018
1046	1044	4/2/2018	3	4/2/2018	LINCA ALEXANDRU	800.00	medie	STATE ANA MARIA	5/4/2018	17/04/2018	800.00	1789	18/04/2018
1047	1046	4/2/2018	116	4/2/2018	BODAGNA BRAGIERE	800.00	medie	STATE ANA MARIA	5/2/2018	17/04/2018	800.00	1790	18/04/2018
1048	1045	4/2/2018	4	4/2/2018	IPRA INDOLEZAN VASILE	3,500.00	medie	STATE ANA MARIA	5/2/2018	17/04/2018	3,500.00	1790	18/04/2018
1049	1049	4/2/2018	1216102	4/2/2018	MPA ACTIV SYSTEM	163,536.64	medie	FLORINA VALERIU	5/3/2018	16/04/2018	163,536.64	1791	18/04/2018
1050	1048	4/2/2018	1496	4/2/2018	EMP TRADE	5,216.18	medie	TOMESCU ADRIAN	3/1/2018	13/04/2018	5,216.18	1890	2/2/2018
1051	1047	4/2/2018	7478	4/2/2018	BUSINESS PLUS	1,864,941.30	medie	UTI BOGDAN	5/2/2018	12/04/2018	1,864,941.30	1891	2/2/2018
1052	1046	4/2/2018	30	4/2/2018	ASOCIATA VANTABORLOI AUPS	58,341.41	medie	MANEUSCU MARINELA	3/4/2018	12/04/2018	58,341.41	1892	2/2/2018
1053	1021	4/2/2018	3788	4/2/2018	MB TELCOM LTD	17,596.87	medie	TOMESCU ADRIAN	5/2/2018	17/04/2018	17,596.87	1893	2/2/2018
1054	1069	4/2/2018	1805	4/2/2018	WHITE HORSE SECURITY	11,244.07	medie	FLORINA VALERIU	4/17/2018	11/04/2018	11,244.07	1788	22/04/2018
1055	1068	4/2/2018	1806	4/2/2018	MB TELCOM LTD	18,053.20	medie	TOMESCU ADRIAN	4/2/2018	17/04/2018	18,053.20	1894	2/2/2018
1056	1067	4/2/2018	6189	4/2/2018	BOULIQUE CASARU	6,008.64	medie	NICULE GEORGE	4/14/2018	16/04/2018	6,008.64	1788	23/04/2018
1057	1066	4/2/2018	180201.91	3/2/2018	UTI GROUP	2,303,164.57	medie	TOMESCU ADRIAN	4/2/2018	16/04/2018	2,303,164.57	1848	23/04/2018
1058	1065	4/2/2018	180201.92	3/2/2018	UTI GROUP	3,789.138	medie	TOMESCU ADRIAN	4/2/2018	16/04/2018	3,789.138	1849	23/04/2018
1059	1064	4/2/2018	180201.83	3/2/2018	UTI GROUP	748.41	medie	TOMESCU ADRIAN	4/2/2018	16/04/2018	748.41	1850	23/04/2018
1060	1063	4/2/2018	180201.83	3/2/2018	UTI GROUP	3,801.09	medie	TOMESCU ADRIAN	4/2/2018	16/04/2018	3,801.09	1851	23/04/2018
1061	1062	4/2/2018	18188	4/2/2018	ALTERNATIVA AERONAUTICA CIVILA ROMAN	707,742.02	medie	VOINPODI MIRELEA	5/2/2018	13/04/2018	707,742.02	1811	20/04/2018
1062	1062	4/2/2018	29348	4/2/2018	HIGH LEVEL TRADE RD	71,162.00	medie	NICULE GEORGE	4/19/2018	13/04/2018	71,162.00	1812	20/04/2018
1063	1060	4/2/2018	29313	4/2/2018	CABINET INDIVIDUAL AL POP	1,610.41	medie	VOINPODI MIRELEA	5/2/2018	13/04/2018	1,610.41	1813	20/04/2018
1064	1059	4/2/2018	2724	4/2/2018	CABINET INDIVIDUAL AL POP	4,498.30	medie	PODAR BOGDAN	4/10/2018	08/04/2018	4,498.30	1800	20/04/2018
1065	1058	4/2/2018	200004.63	3/2/2018	PERFECTO BUCURESTI	1,000.00	medie	FLORINA VALERIU	21/04/2018	07/04/2018	1,000.00	1801	20/04/2018
1066	1057	4/2/2018	2000	4/2/2018	MB TELCOM LTD	1,517.43	medie	TOMESCU ADRIAN	5/2/2018	16/04/2018	1,517.43	1802	20/04/2018
1067	1057	4/2/2018	13917.24	3/2/2018	MB LIFE	10,426.50	medie	BALUTU DANIELA	4/2/2018	13/04/2018	10,426.50	1849	23/04/2018
1068	1056	4/2/2018	13917.24	3/2/2018	MB LIFE	11,247.16	medie	BALUTU DANIELA	4/2/2018	13/04/2018	11,247.16	1850	23/04/2018
1069	1055	4/2/2018	13917.24	3/2/2018	MB LIFE	78.84	medie	TOMESCU ADRIAN	4/2/2018	13/04/2018	78.84	1849	23/04/2018
1070	1054	4/2/2018	200000.83	3/2/2018	REMATIA	3,049.21	medie	TOMESCU ADRIAN	4/2/2018	13/04/2018	3,049.21	1851	23/04/2018
1071	1053	4/2/2018	49868	3/1/2018	REMATIA	21,802.12	medie	PAUNESCU CARMEN	5/2/2018	18/04/2018	21,802.12	1811	20/04/2018
1072	1052	4/2/2018	180201.09	3/2/2018	MB LIFE	10,931.40	medie	CRISTIAN MIHAIL	5/17/2018	17/04/2018	10,931.40	1812	21/04/2018
1073	1051	4/2/2018	180181.04	4/2/2018	COGNOSTIC CONSTRUCT	4,480.66	medie	ACOSTA CRISTINA	4/2/2018	18/04/2018	4,480.66	1813	21/04/2018
1074	1050	4/2/2018	125848	4/2/2018	UTI TELECOM	1,939.26	medie	FLORINA VALERIU	5/5/2018	1/04/2018	1,939.26	1814	21/04/2018
1075	1049	4/2/2018	125848	4/2/2018	UTI TELECOM	4,831.10	medie	FLORINA VALERIU	5/5/2018	1/04/2018	4,831.10	1815	21/04/2018
1076	1048	4/2/2018	2000	4/2/2018	VEOLIA APA SERVIZI	60,450.00	medie	TOMESCU ADRIAN	5/4/2018	17/04/2018	60,450.00	1786	17/04/2018
1077	1047	4/2/2018	2000	4/2/2018	VEOLIA APA SERVIZI	420,400.00	medie	TOMESCU ADRIAN	5/2/2018	16/04/2018	420,400.00	1786	17/04/2018
1078	1046	4/2/2018	200000.84	4/2/2018	SERVICE AUTO SERUS	1,071.52	medie	SUCIU VASILE	5/2/2018	16/04/2018	1,071.52	1892	2/2/2018
1079	1045	4/2/2018	200000.84	4/2/2018	SERVICE AUTO SERUS	1,524.17	medie	SUCIU VASILE	5/2/2018	16/04/2018	1,524.17	1893	2/2/2018
1080	1044	4/2/2018	1793	4/2/2018	HIGH LEVEL TRADE RD	1,212.78	medie	VOINPODI MIRELEA	09/05/2018	13/04/2018	1,212.78	1813	21/04/2018
1081	1043	4/2/2018	200004.63	3/2/2018	PERFECTO BUCURESTI	443.31	medie	TOCU BOGDAN	4/2/2018	30/05/2018	443.31	2405	04/06/2018
1082	1042	4/2/2018	105594	3/2/2018	EUVENT GROUP	37,156.38	medie	COMPLADIANA	3/1/2018	23/04/2018	37,156.38	1890	2/2/2018
1083	1041	4/2/2018	105594	3/2/2018	EUVENT GROUP	581.18	medie	COMPLADIANA	3/1/2018	23/04/2018	581.18	1891	2/2/2018
1084	1040	4/2/2018	49183	3/1/2018	EUVENT GROUP	1,306.80	medie	GOLU MARIAN	5/5/2018	23/04/2018	1,306.80	1892	2/2/2018
1085	1039	4/2/2018	49184	3/1/2018	EUVENT GROUP	2,281.36	medie	GOLU MARIAN	5/5/2018	23/04/2018	2,281.36	1893	2/2/2018
1086	1038	4/2/2018	105594	3/2/2018	EUVENT GROUP	117,389.70	medie	COMPLADIANA	5/5/2018	23/04/2018	117,389.70	1894	2/2/2018
1087	1037	4/2/2018	180609.19	4/2/2018	SELECT OPGNATIC GROUP	24,141.42	medie	CHIRAN GEORGE	5/2/2018	26/04/2018	24,141.42	1851	20/04/2018
1088	1036	4/2/2018	180609.19	4/2/2018	SELECT OPGNATIC GROUP	5,512.32	medie	CHIRAN GEORGE	5/2/2018	26/04/2018	5,512.32	1852	20/04/2018
1089	1035	4/2/2018	201800.61	3/2/2018	ALINA INDUSTRY	7,212.94	medie	POTOMAC BOGDAN	4/2/2018	02/05/2018	7,212.94	1953	03/05/2018
1090	1034	4/2/2018	180201.83	3/2/2018	ALINA INDUSTRY	3,724.20	medie	POTOMAC BOGDAN	4/2/2018	02/05/2018	3,724.20	1954	03/05/2018
1091	1033	4/2/2018	180201.83	3/2/2018	ALINA INDUSTRY	28,884.91	medie	ACOSTA CRISTINA	5/5/2018	18/04/2018	28,884.91	1902	2/2/2018
1092	1032	4/2/2018	180400.66	3/1/2018	OMATA CATERING	84,746.37	medie	WARMER CRISTINA	4/30/2018	18/04/2018	84,746.37	2150	14/05/2018
1093	1031	4/2/2018	180400.66	3/1/2018	OMATA CATERING	1,849.26							

1222	2142	4/24/2018	20022063	4/24/2018	SERVICE AUTO SERVIS	2,508.20	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,508.20	2144	15/01/2018
1223	2141	4/24/2018	20021964	4/24/2018	SERVICE AUTO SERVIS	2,508.20	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,508.20	2143	15/01/2018
1224	2140	4/24/2018	20021965	4/24/2018	SERVICE AUTO SERVIS	2,509.63	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,509.63	2144	15/01/2018
1225	2139	4/24/2018	20021209	4/24/2018	SERVICE AUTO SERVIS	2,509.63	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,509.63	2144	15/01/2018
1226	2138	4/24/2018	20021210	4/24/2018	SERVICE AUTO SERVIS	2,509.63	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,509.63	2144	15/01/2018
1227	2137	4/24/2018	20021071	4/24/2018	SERVICE AUTO SERVIS	2,509.63	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,509.63	2144	15/01/2018
1228	2136	4/24/2018	20021072	4/24/2018	SERVICE AUTO SERVIS	2,509.63	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,509.63	2144	15/01/2018
1229	2135	4/24/2018	20021073	4/24/2018	SERVICE AUTO SERVIS	2,509.63	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,509.63	2144	15/01/2018
1230	2134	4/24/2018	20021074	4/24/2018	SERVICE AUTO SERVIS	2,509.63	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,509.63	2144	15/01/2018
1231	2133	4/24/2018	20021075	4/24/2018	SERVICE AUTO SERVIS	2,509.63	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,509.63	2144	15/01/2018
1232	2132	4/24/2018	20021076	4/24/2018	SERVICE AUTO SERVIS	2,509.63	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,509.63	2144	15/01/2018
1233	2131	4/24/2018	20021077	4/24/2018	SERVICE AUTO SERVIS	2,509.63	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,509.63	2144	15/01/2018
1234	2129	4/24/2018	20021079	4/24/2018	SERVICE AUTO SERVIS	2,509.63	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,509.63	2144	15/01/2018
1235	2128	4/24/2018	20021200	4/24/2018	SERVICE AUTO SERVIS	2,509.63	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,509.63	2144	15/01/2018
1236	2127	4/24/2018	20021201	4/24/2018	SERVICE AUTO SERVIS	2,509.63	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,509.63	2144	15/01/2018
1237	2126	4/24/2018	20021202	4/24/2018	SERVICE AUTO SERVIS	2,509.63	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,509.63	2144	15/01/2018
1238	2125	4/24/2018	20021203	4/24/2018	SERVICE AUTO SERVIS	2,509.63	reparatii auto	SUCIU VARESE	5/23/2018	02/09/2018	2,509.63	2144	15/01/2018
1239	2124	4/24/2018	20021204	4/24/2018	SERVICE AUTO SERVIS	693.43	reparatii auto	SUCIU VARESE	5/24/2018	02/09/2018	693.43	2144	15/01/2018
1240	2123	4/24/2018	20021205	4/24/2018	SERVICE AUTO SERVIS	907.76	reparatii auto	SUCIU VARESE	5/24/2018	02/09/2018	907.76	2144	15/01/2018
1241	2122	4/24/2018	20021206	4/24/2018	SERVICE AUTO SERVIS	108.46	reparatii auto	SUCIU VARESE	5/24/2018	02/09/2018	108.46	2144	15/01/2018
1242	2121	4/24/2018	186064	4/24/2018	INDICATIV MEDIA	376.49	publicitate avant app	ANGHEI NEGRO	4/23/2018	04/05/2018	376.49	2141	07/01/2018
1243	2120	4/24/2018	20021207	4/24/2018	INDICATIV MEDIA	296.52	publicitate avant app	ANGHEI NEGRO	4/23/2018	04/05/2018	296.52	2141	07/01/2018
1244	2117	4/24/2018	6143	4/24/2018	FARMACIA ACADEMIA	181.13	consumabile medicale	COMNELA DANA	4/24/2018	16/05/2018	181.13	2112	23/01/2018
1245	2116	4/24/2018	32022	4/24/2018	DELTA MED	333.20	consumabile medicale	COMNELA DANA	5/23/2018	10/05/2018	333.20	2118	15/01/2018
1246	2115	4/24/2018	13362	4/24/2018	EPA CONSULT	13,399.00	servicii consultative	COMNELA DANA	10/05/2018	10/05/2018	13,399.00	2117	13/01/2018
1247	2114	4/24/2018	1586	4/24/2018	EURO NUCLEAR SECURITY SERVICES	991.85	servicii	COMNELA DANA	6/27/2018	14/05/2018	991.85	2184	30/01/2018
1248	2113	4/24/2018	20021208	4/24/2018	EURO NUCLEAR SECURITY SERVICES	1,539.52	servicii	COMNELA DANA	10/05/2018	10/05/2018	1,539.52	2185	14/01/2018
1249	2112	4/24/2018	3112308	4/24/2018	ENEL ENERGIE	26.21	energie electrica	COMNELA DANA	4/20/2018	27/04/2018	26.21	1987	02/01/2018
1250	2111	4/24/2018	3112309	4/24/2018	ENEL ENERGIE	1,875.59	energie electrica	COMNELA DANA	4/20/2018	27/04/2018	1,875.59	1987	02/01/2018
1251	2110	4/24/2018	47880222000	4/24/2018	ENEL ENERGIE	399.10	energie electrica	COMNELA DANA	4/20/2018	27/04/2018	399.10	1986	02/01/2018
1252	2109	4/24/2018	18PM04125745	4/24/2018	ENEL ENERGIE MUNTENIA	11,442.14	energie electrica	COMNELA DANA	5/12/2018	07/05/2018	11,442.14	1995	08/01/2018
1253	2108	4/24/2018	20021209	4/24/2018	ELECTRIC SERVICE	760.00	servicii	COMNELA DANA	5/12/2018	16/05/2018	760.00	1994	07/01/2018
1254	2117	4/24/2018	6000	4/24/2018	STANDARD MANAGEMENT GROUP	5,200.00	taxe intinerate	PETRESCU ANCA	5/2/2018	07/05/2018	5,200.00	1994	08/01/2018
1255	2117	4/24/2018	3002	4/24/2018	STANDARD MANAGEMENT GROUP	5,200.00	taxe intinerate	PETRESCU ANCA	5/2/2018	07/05/2018	5,200.00	1994	08/01/2018
1256	2120	4/24/2018	30384	4/24/2018	CAPITAN TRAVEL	203.80.07	servicii	COMNELA DANA	5/2/2018	02/05/2018	203.80.07	1980	02/01/2018
1257	2119	4/24/2018	3799	4/24/2018	MB TELECOM	23,336.53	comuni	COMNELA DANA	5/25/2018	08/05/2018	23,336.53	1985	16/01/2018
1258	2118	4/24/2018	1860426	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1259	2117	4/24/2018	1860426	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1260	2116	4/24/2018	1860426	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1261	2115	4/24/2018	1860426	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1262	2114	4/24/2018	20021210	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1263	2113	4/24/2018	20021211	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1264	2112	4/24/2018	20021212	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1265	2111	4/24/2018	20021213	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1266	2110	4/24/2018	20021214	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1267	2109	4/24/2018	20021215	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1268	2108	4/24/2018	20021216	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1269	2107	4/24/2018	20021217	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1270	2106	4/24/2018	20021218	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1271	2105	4/24/2018	20021219	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1272	2104	4/24/2018	20021220	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1273	2103	4/24/2018	20021221	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1274	2102	4/24/2018	20021222	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1275	2101	4/24/2018	20021223	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1276	2100	4/24/2018	20021224	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1277	2099	4/24/2018	20021225	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1278	2098	4/24/2018	20021226	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1279	2097	4/24/2018	20021227	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1280	2096	4/24/2018	20021228	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1281	2095	4/24/2018	20021229	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1282	2094	4/24/2018	20021230	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1283	2093	4/24/2018	20021231	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1284	2092	4/24/2018	20021232	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1285	2091	4/24/2018	20021233	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1286	2090	4/24/2018	20021234	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1287	2089	4/24/2018	20021235	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1288	2088	4/24/2018	20021236	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1289	2087	4/24/2018	20021237	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1290	2086	4/24/2018	20021238	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1291	2085	4/24/2018	20021239	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1292	2084	4/24/2018	20021240	4/24/2018	AMC ROMANIA	12,411.27.65	servicii	COMNELA DANA	10/05/2018	10/05/2018	12,411.27.65	1985	16/01/2018
1293	2083	4/24/2018											

14625	1253	5/14/2018	8312	5/1/2018	TOP QUALITY MANAGEMENT	1.540,00	instal	serviciu curs	PETRESCU ANCA	5/15/2018	17/09/18	1.540,00	2217	21/09/18	
14626	1254	5/14/2018	8313	5/1/2018	SECURITATEA	74,00	instal	instalare	POPA ANA MARIA	5/15/2018	26/09/18	74,00	2418	26/09/18	
14627	1255	5/14/2018	20001724	5/1/2018	SERVICE AUTO SERVIS	975,94	instal	instalare auto	SUCIU VALERIE	6/10/2018	21/09/18	975,94	2400	24/09/18	
14628	1256	5/14/2018	18020017	5/1/2018	UTI GRUP	20,41,00	instal	serviciu instalare si reparati	TOMESCU ADRIAN	6/10/2018	22/09/18	20,41,00	2413	25/09/18	
14629	1257	5/14/2018	8314	5/1/2018	ANCIUT CUMULAI, LOHAI, MANOAI SI ASOC	17,00,00	instal	instalare	AMONICI CRISTIAN	17/09/2018	20/09/18	17,00,00	2408	20/09/18	
14630	1258	5/14/2018	8317	5/1/2018	ANCIUT CUMULAI, LOHAI, MANOAI SI ASOC	1.540,04	instal	instalare	AMONICI CRISTIAN	17/09/2018	22/09/18	1.540,04	2420	21/09/18	
14631	1259	5/14/2018	8318	5/1/2018	ANCIUT CUMULAI, LOHAI, MANOAI SI ASOC	2.400,20	instal	instalare	AMONICI CRISTIAN	17/09/2018	24/09/18	2.400,20	2421	24/09/18	
14632	1259	5/14/2018	8318	5/1/2018	ANCIUT CUMULAI, LOHAI, MANOAI SI ASOC	2.400,20	instal	instalare	AMONICI CRISTIAN	17/09/2018	24/09/18	2.400,20	2422	24/09/18	
14633	1259	5/14/2018	8318	5/1/2018	ANCIUT CUMULAI, LOHAI, MANOAI SI ASOC	2.400,20	instal	instalare	AMONICI CRISTIAN	17/09/2018	24/09/18	2.400,20	2423	24/09/18	
14634	1259	5/14/2018	8318	5/1/2018	ANCIUT CUMULAI, LOHAI, MANOAI SI ASOC	2.400,20	instal	instalare	AMONICI CRISTIAN	17/09/2018	24/09/18	2.400,20	2424	24/09/18	
14635	1261	5/14/2018	103910	5/1/2018	MEDIA SAT	1.498,22	instal	instalare	DIAI MARIUS	6/14/2018	30/09/18	1.498,22	2394	30/09/18	
14636	1262	5/14/2018	1841	5/1/2018	ROMANIA	08,00,00	instal	instalare	COMNIA DANA	6/15/2018	08/09/18	8,00,00	2414	08/09/18	
14637	1263	5/14/2018	1842	5/1/2018	ROMANIA	1.831,36	instal	instalare	COMNIA DANA	6/15/2018	22/09/18	1.831,36	2415	22/09/18	
14638	1264	5/14/2018	1843	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	24/09/18	2.420,20	2416	24/09/18	
14639	1265	5/14/2018	1844	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	26/09/18	2.420,20	2417	26/09/18	
14640	1266	5/14/2018	1845	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	28/09/18	2.420,20	2418	28/09/18	
14641	1267	5/14/2018	1846	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	30/09/18	2.420,20	2419	30/09/18	
14642	1268	5/14/2018	1847	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	02/10/18	2.420,20	2420	02/10/18	
14643	1269	5/14/2018	1848	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	04/10/18	2.420,20	2421	04/10/18	
14644	1270	5/14/2018	1849	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	06/10/18	2.420,20	2422	06/10/18	
14645	1271	5/14/2018	1850	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	08/10/18	2.420,20	2423	08/10/18	
14646	1272	5/14/2018	1851	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	10/10/18	2.420,20	2424	10/10/18	
14647	1273	5/14/2018	1852	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	12/10/18	2.420,20	2425	12/10/18	
14648	1274	5/14/2018	1853	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	14/10/18	2.420,20	2426	14/10/18	
14649	1275	5/14/2018	1854	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	16/10/18	2.420,20	2427	16/10/18	
14650	1276	5/14/2018	1855	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	18/10/18	2.420,20	2428	18/10/18	
14651	1277	5/14/2018	1856	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	20/10/18	2.420,20	2429	20/10/18	
14652	1278	5/14/2018	1857	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	22/10/18	2.420,20	2430	22/10/18	
14653	1279	5/14/2018	1858	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	24/10/18	2.420,20	2431	24/10/18	
14654	1280	5/14/2018	1859	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	26/10/18	2.420,20	2432	26/10/18	
14655	1281	5/14/2018	1860	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	28/10/18	2.420,20	2433	28/10/18	
14656	1282	5/14/2018	1861	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	30/10/18	2.420,20	2434	30/10/18	
14657	1283	5/14/2018	1862	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	01/11/18	2.420,20	2435	01/11/18	
14658	1284	5/14/2018	1863	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	03/11/18	2.420,20	2436	03/11/18	
14659	1285	5/14/2018	1864	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	05/11/18	2.420,20	2437	05/11/18	
14660	1286	5/14/2018	1865	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	07/11/18	2.420,20	2438	07/11/18	
14661	1287	5/14/2018	1866	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	09/11/18	2.420,20	2439	09/11/18	
14662	1288	5/14/2018	1867	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	11/11/18	2.420,20	2440	11/11/18	
14663	1289	5/14/2018	1868	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	13/11/18	2.420,20	2441	13/11/18	
14664	1290	5/14/2018	1869	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	15/11/18	2.420,20	2442	15/11/18	
14665	1291	5/14/2018	1870	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	17/11/18	2.420,20	2443	17/11/18	
14666	1292	5/14/2018	1871	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	19/11/18	2.420,20	2444	19/11/18	
14667	1293	5/14/2018	1872	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	21/11/18	2.420,20	2445	21/11/18	
14668	1294	5/14/2018	1873	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	23/11/18	2.420,20	2446	23/11/18	
14669	1295	5/14/2018	1874	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	25/11/18	2.420,20	2447	25/11/18	
14670	1296	5/14/2018	1875	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	27/11/18	2.420,20	2448	27/11/18	
14671	1297	5/14/2018	1876	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	29/11/18	2.420,20	2449	29/11/18	
14672	1298	5/14/2018	1877	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	01/12/18	2.420,20	2450	01/12/18	
14673	1299	5/14/2018	1878	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	03/12/18	2.420,20	2451	03/12/18	
14674	1300	5/14/2018	1879	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	05/12/18	2.420,20	2452	05/12/18	
14675	1301	5/14/2018	1880	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	07/12/18	2.420,20	2453	07/12/18	
14676	1302	5/14/2018	1881	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	09/12/18	2.420,20	2454	09/12/18	
14677	1303	5/14/2018	1882	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	11/12/18	2.420,20	2455	11/12/18	
14678	1304	5/14/2018	1883	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	13/12/18	2.420,20	2456	13/12/18	
14679	1305	5/14/2018	1884	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	15/12/18	2.420,20	2457	15/12/18	
14680	1306	5/14/2018	1885	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	17/12/18	2.420,20	2458	17/12/18	
14681	1307	5/14/2018	1886	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	19/12/18	2.420,20	2459	19/12/18	
14682	1308	5/14/2018	1887	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	21/12/18	2.420,20	2460	21/12/18	
14683	1309	5/14/2018	1888	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	23/12/18	2.420,20	2461	23/12/18	
14684	1310	5/14/2018	1889	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	25/12/18	2.420,20	2462	25/12/18	
14685	1311	5/14/2018	1890	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	27/12/18	2.420,20	2463	27/12/18	
14686	1312	5/14/2018	1891	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	29/12/18	2.420,20	2464	29/12/18	
14687	1313	5/14/2018	1892	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	31/12/18	2.420,20	2465	31/12/18	
14688	1314	5/14/2018	1893	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	02/01/19	2.420,20	2466	02/01/19	
14689	1315	5/14/2018	1894	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	04/01/19	2.420,20	2467	04/01/19	
14690	1316	5/14/2018	1895	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	06/01/19	2.420,20	2468	06/01/19	
14691	1317	5/14/2018	1896	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	08/01/19	2.420,20	2469	08/01/19	
14692	1318	5/14/2018	1897	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	10/01/19	2.420,20	2470	10/01/19	
14693	1319	5/14/2018	1898	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	12/01/19	2.420,20	2471	12/01/19	
14694	1320	5/14/2018	1899	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	14/01/19	2.420,20	2472	14/01/19	
14695	1321	5/14/2018	1900	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	16/01/19	2.420,20	2473	16/01/19	
14696	1322	5/14/2018	1901	5/1/2018	ROMANIA	2.420,20	instal	instalare	COMNIA DANA	6/15/2018	18/01/19	2.420,20	2474	18/01/19</	

1728	1450	6/26/2018	2753	6/26/2018	IMP TRADE	9,608.00	aportare buna executie	TOMESCU ADRIAN	7/25/2018	13/06/2018	9,608.00	2802	28/08/18
1729	1451	6/26/2018	2754	6/26/2018	IMP TRADE	1,676.56	aportare	TOMESCU ADRIAN	7/25/2018	13/06/2018	1,676.56	2803	28/08/18
1730	1453	6/26/2018	2756	6/26/2018	IMP TRADE	166,407.35	aportare	TOMESCU ADRIAN	7/25/2018	13/06/2018	166,407.35	2804	28/08/18
1731	1457	6/26/2018	2752	6/26/2018	IMP TRADE	206,066.71	aportare	TOMESCU ADRIAN	7/25/2018	13/06/2018	206,066.71	2805	28/08/18
1732	1454	6/26/2018	7148	6/26/2018	ALUMINIU PLUS	4,000.75	aportare	POMAN CARMEN	6/26/2018	13/06/2018	4,000.75	2806	28/08/18
1733	1451	6/26/2018	18033	6/26/2018	IMP CONTRACT	131,954.17	aportare intravensie	GONTIARU DANIEL	7/24/2018	12/06/2018	133,964.17	2804	28/08/18
1734	1456	6/26/2018	18034	6/26/2018	CONTRACT ELECTRICAL	1,179.12	aportare	GONTIARU DANIEL	7/24/2018	12/06/2018	1,179.12	2805	28/08/18
1735	1456	6/26/2018	18040.00	6/26/2018	5/3/2018) SMATA CATTING	889.172.18	compartimente asociati	WIMMERS CRISTINA	6/26/2018	06/07/2018	889.172.18	3033	05/07/18
1736	1456	6/26/2018	18040.00	6/26/2018	5/3/2018) SMATA CATTING	16,324.75	compartimente asociati	WIMMERS CRISTINA	6/26/2018	06/07/2018	16,324.75	3031	05/07/18
1737	1460	6/26/2018	18042	6/26/2018	5/3/2018) ANKOT CUMULU LONIN, MANOIE SI ASOC	4,961.87	aportare	ANANCONESCU VIOLATA	6/26/2018	19/06/2018	4,961.87	2807	28/08/18
1738	1460	6/26/2018	409	6/26/2018	5/3/2018) ANKOT CUMULU LONIN, MANOIE SI ASOC	6,623.87	aportare	GONCIARU CAMILIA	6/26/2018	06/07/2018	6,623.87	2807	28/08/18
1739	1468	6/26/2018	200765	6/26/2018	5/3/2018) ANKOT CUMULU LONIN, MANOIE SI ASOC	1,622.87	aportare	GONCIARU CAMILIA	6/26/2018	06/07/2018	1,622.87	2807	28/08/18
1740	1461	6/26/2018	180900474792	6/26/2018	5/3/2018) DANTE INTERNATIONAL	964.87	transport auto	MICU LUMINITA	7/24/2018	14/06/2018	964.87	2807	28/08/18
1741	1462	6/26/2018	1803	6/26/2018	5/3/2018) ANKOT CUMULU LONIN, MANOIE SI ASOC	5,513.41	transport auto	INGRID ANDREI	6/21/2018	14/06/2018	5,513.41	2807	28/08/18
1742	1460	6/26/2018	3813	6/26/2018	6/26/2018) MB TELECOM	245,350.93	aportare	MICU LUMINITA	18/06/2018	24/5/2018	245,350.93	2847	29/08/18
1743	1470	6/26/2018	3838	6/26/2018	6/26/2018) MB TELECOM	12,931.30	aportare	TOMESCU ADRIAN	13/06/2018	12/01.30	12,931.30	2847	29/08/18
1744	1470	6/26/2018	3837	6/26/2018	6/26/2018) MB TELECOM	12,931.30	aportare	TOMESCU ADRIAN	13/06/2018	12/01.30	12,931.30	2847	29/08/18
1745	1474	6/26/2018	3835	6/26/2018	6/26/2018) MB TELECOM	15,238.72	aportare	TOMESCU ADRIAN	7/24/2018	20/06/2018	15,238.72	2847	29/08/18
1746	1473	6/26/2018	3836	6/26/2018	6/26/2018) MB TELECOM	67,746.14	aportare	TOMESCU ADRIAN	7/24/2018	18/06/2018	67,746.14	2847	29/08/18
1747	1472	6/26/2018	3834	6/26/2018	6/26/2018) MB TELECOM	13,948.87	aportare	TOMESCU ADRIAN	7/24/2018	18/06/2018	13,948.87	2847	29/08/18
1748	1483	6/26/2018	21753.36	6/26/2018	6/26/2018) LUMINOR	306,353.00	aportare	MICU LUMINITA	7/24/2018	18/06/2018	306,353.00	2840	29/08/18
1749	1484	6/26/2018	1579	6/26/2018	6/26/2018) DANTEA ELECTRONICS	12,000.00	transport auto	MICU LUMINITA	18/06/2018	27/02/2018	12,000.00	2803	28/08/18
1750	1465	6/26/2018	8606124792	6/26/2018	6/26/2018) DEDEMAN	1,086.28	transport auto	MICU LUMINITA	7/24/2018	22/06/2018	1,086.28	2803	28/08/18
1751	1466	6/26/2018	8606124791	6/26/2018	6/26/2018) DEDEMAN	4,626.22	compartimente	MICU LUMINITA	7/24/2018	22/06/2018	4,626.22	2803	28/08/18
1752	1467	6/26/2018	8606123768	6/26/2018	6/26/2018) DEDEMAN	894.58	transport auto	MICU LUMINITA	14/06/2018	24/06.18	894.58	2803	28/08/18
1753	1468	6/26/2018	1104961	6/26/2018	6/26/2018) NR ONDIA DE SECURITATE	44,975.30	serviciu casa	CHISCIAN GEORGE	18/06/2018	44,975.30	3836	29/08/18	
1754	1469	6/26/2018	1035273	6/26/2018	6/26/2018) NR ONDIA DE SECURITATE	31,650.00	transport auto	MICU LUMINITA	14/06/2018	27/02/2018	31,650.00	2803	28/08/18
1755	1470	6/26/2018	8383602.25	6/26/2018	6/26/2018) SELECT DIPLOMATIC EXPERT	67.111.00	transport si instalatii	CHISCIAN GEORGE	7/24/2018	07/11/2018	67.111.00	2804	29/08/18
1756	1471	6/26/2018	18099002729	6/26/2018	6/26/2018) DANTE INTERNATIONAL	9.98	cablu	MICU LUMINITA	6/29/2018	14/06/2018	79.98	2723	21/06/18
1757	1472	6/26/2018	8606123768	6/26/2018	6/26/2018) ASOCIATA NANATONLON RAPS	16,443.16	serviciu	MINERESCU MARINELA	14/06/2018	24/06.18	3807	29/08/18	
1758	1478	6/26/2018	36	6/26/2018	6/26/2018) BORNER COLLE RESCUE	58,119.19	serviciu	MARINESCU DANIELA	6/29/2018	15/06/2018	58,119.19	2728	21/06/18
1759	1479	6/26/2018	1803	6/26/2018	6/26/2018) BORNER COLLE RESCUE	58,119.19	serviciu	MARINESCU DANIELA	6/29/2018	15/06/2018	58,119.19	2728	21/06/18
1760	1481	6/26/2018	712486	6/26/2018	6/26/2018) RECOTRONIC EXPERT	7,650.77	transport auto	MICU LUMINITA	6/21/2018	15/06/2018	7,650.77	2822	18/06/18
1761	1482	6/26/2018	39	6/26/2018	6/26/2018) SUMERICAL	3,287.97	compartimente medicale	BALUTU DANIELA	7/25/2018	13/06/2018	3,287.97	2826	28/08/18
1762	1483	6/26/2018	470	6/26/2018	6/26/2018) DMY PISCAL CONSULTING	3,287.12	serviciu adevarat	EMANUEL CRISTIAN	6/26/2018	3/2/2018	3,287.12	2827	28/08/18
1763	1484	6/26/2018	12033	6/26/2018	6/26/2018) SCODIA SUPRIMAREA DE AVANTE	2,338.30	car	PETRESIU ANICA	6/20/2018	08/06/18	2,338.30	2485	11/08/18
1764	1485	6/26/2018	82061.76	6/26/2018	6/26/2018) SCODIA SUPRIMAREA DE AVANTE	2,338.30	transport auto	PETRESIU ANICA	6/20/2018	08/06/18	2,338.30	2485	11/08/18
1765	1486	6/26/2018	78124	6/26/2018	6/26/2018) AIRTRANS	65,740.18	aportare	MICU LUMINITA	7/24/2018	18/06/2018	65,740.18	2805	28/08/18
1766	1487	6/26/2018	1827	6/26/2018	6/26/2018) ASOCIATA ANDROPTURILOR DIN ROMANIA	2,700.00	participare	PETRESIU ANICA	7/24/2018	2/20/2018	2,700.00	2806	28/08/18
1767	1488	6/26/2018	154807	6/26/2018	6/26/2018) GERMAN ELECTRONICS	484.99	transport auto	MICU LUMINITA	14/06/2018	24/06.18	484.99	2803	28/08/18
1768	1489	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1769	1490	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1770	1491	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1771	1492	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1772	1493	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1773	1494	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1774	1495	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1775	1496	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1776	1497	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1777	1498	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1778	1499	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1779	1500	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1780	1501	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1781	1502	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1782	1503	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1783	1504	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1784	1505	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1785	1506	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1786	1507	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1787	1508	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1788	1509	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1789	1510	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1790	1511	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1791	1512	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1792	1513	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1793	1514	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1794	1515	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1795	1516	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018	18/06/2018	80,434.87	2808	12/07/18
1796	1517	6/26/2018	1803	6/26/2018	6/26/2018) SUIRO NUCLEAR SECURITY SERVICES	80,434.87	aportare	TOMESCU ADRIAN	7/17/2018				

1931	1644	6/20/2018	18F0464044	6/27/2018	ENEL ENERGIE SA	269.65	energie electrica	TOMIA ADRIAN	6/17/2018	226/04/18	269.65	2758	2508/18
1932	1645	6/20/2018	18F0464053	6/27/2018	ENEL ENERGIE SA	269.65	energie electrica	TOMIA ADRIAN	6/17/2018	226/04/18	269.65	2758	2508/18
1933	1646	6/20/2018	18F1477779	6/7/2018	CON ENELERO ROMANIA SA	31.355.37	energie electrica	TOMIA ADRIAN	7/3/2018	25/06/18	33.365.37	2800	2507/18
1934	1647	6/20/2018	18F0349045	6/27/2018	TEL TELECOM ROMANIA COMMUNICATIONS	2.654.14	placare	PAUNESCU CARMEN	7/3/2018	25/06/18	2.654.54	1477	2407/18
1935	1648	6/20/2018	18F0349045	6/27/2018	TEL TELECOM ROMANIA COMMUNICATIONS	3.190.47	verificare tehnica	PAUNESCU CRISTINA	7/3/2018	25/06/18	3.190.47	2840	2507/18
1936	1649	6/20/2018	6/26	6/1/2018	AMMOM	4.340.00	verificare tehnica	AMANDU CRISTIAN	8/13/2018	25/06/18	4.340.00	2813	28/08/18
1937	1649	6/20/2018	6/26	6/1/2018	AMMOM	2.144.46	verificare tehnica	AMANDU CRISTIAN	8/13/2018	25/06/18	2.144.46	2813	28/08/18
1938	1649	6/20/2018	2777	6/1/2018	ENP TRADE	316.46	placare	ROMAN CARMEL	9/19/2018	25/06/18	316.46	1303	13/07/18
1939	1617	6/25/2018	277	6/1/2018	IPFANA TRANSPORT	154.700.00	transport marfuri	GONTIARU DANIEL	7/15/2018	02/07/18	154.700.00	8534	3018/18
1940	1661	6/21/2018	8414	6/21/2018	THINIC ASST	414.638.20	consultare tehnica	1144-MITRARIU DANIELA	7/25/2018	02/07/18	414.638.20	2934	28/07/18
1941	1661	6/21/2018	7116	6/21/2018	ROMIA INFRASTRUCTURA ROMANIA FACILITY MANA	4.139.57	colaborare inginerie	7344/2018	7/24/2018	02/07/18	4.139.57	2881	30/07/18
1942	1661	6/21/2018	18F0470730	6/27/2018	ENEL ENERGIE MUNTENIA	524.51	energie electrica	TOMESCU ADRIAN	7/25/2018	02/07/18	524.51	2881	30/07/18
1943	1664	6/21/2018	18F04709303	6/1/2018	ENEL ENERGIE MUNTENIA	6.716.35	energie electrica	TOMESCU ADRIAN	7/31/2018	28/06/18	6.716.35	2881	30/07/18
1944	1674	6/21/2018	18F020321	6/20/2018	UTI GRUP	772.11	reparatii	TOMESCU ADRIAN	7/25/2018	28/06/18	772.11	1352	13/07/18
1945	1674	6/21/2018	18F020324	6/20/2018	UTI GRUP	667.13	reparatii	TOMESCU ADRIAN	7/25/2018	28/06/18	667.13	1352	13/07/18
1946	1672	6/21/2018	18F020322	6/20/2018	UTI GRUP	89.97	reparatii	TOMESCU ADRIAN	7/25/2018	28/06/18	89.97	1352	13/07/18
1947	1672	6/21/2018	18F020322	6/20/2018	UTI GRUP	84.64	reparatii	TOMESCU ADRIAN	7/25/2018	28/06/18	84.64	1352	13/07/18
1948	1670	6/21/2018	857565	6/20/2018	EVOLUTION PREST SYSTEM	2.499.00	instalare mobil	MILOI LUMINITA	7/20/2018	28/06/18	2.499.00	1343	13/07/18
1949	1668	6/21/2018	7502	6/20/2018	BUSINESS PLUS	8.884.64	placare	ROMAN CARMEL	7/25/2018	28/06/18	8.884.64	1340	13/07/18
1950	1668	6/21/2018	911735	6/21/2018	JOHN MCKEN SPED. OF BUSINESS	5.400.00	placare	PIETRESCU ANCA	6/22/2018	28/06/18	5.400.00	2809	28/06/18
1951	1667	6/21/2018	219690	6/21/2018	INSTITUTUL NATIONAL DE CERTIFICARE DEZV	399.70	evaluare etia	STATI ANA MARIA	7/18/2018	28/06/18	399.70	1340	13/07/18
1952	1676	6/21/2018	13092	6/1/2018	AROSOLD INDUSTRIES	2.745.52	placare	MILOI LUMINITA	7/18/2018	28/06/18	2.745.52	2809	28/06/18
1953	1683	6/22/2018	10889614	6/1/2018	RAM	1.284.34	placare	TOMIA ADRIAN	7/26/2018	25/06/18	1.284.34	2819	28/06/18
1954	1683	6/22/2018	30558	6/20/2018	CHIMCOM ROMANIA	6.049.47	substanta pozitia	TOMIA ADRIAN	7/25/2018	25/06/18	6.049.47	2881	30/07/18
1955	1684	6/22/2018	38959	6/20/2018	CHIMCOM ROMANIA	1.675.52	placare	TOMIA ADRIAN	7/26/2018	25/06/18	1.675.52	2880	28/06/18
1956	1682	6/22/2018	453434	6/18/2018	AUTOTRATA AERONAUTICA CIVILA ROMAN	7.094.49	controlul cabluri	VOINOPOL MIRELA	7/18/2018	26/06/18	7.094.49	2880	28/06/18
1957	1681	6/22/2018	865220323	6/21/2018	CHIMCOM	250.09	placare	TOMESCU ADRIAN	8/21/2018	02/07/18	250.09	2881	30/07/18
1958	1686	6/22/2018	857565	6/1/2018	BACOS TRADING	9.044.00	echitatie	MILOI LUMINITA	7/21/2018	28/06/18	9.044.00	1381	13/07/18
1959	1677	6/22/2018	3020748	6/18/2018	VESTA INVESTMENT	1.656.00	placare	MILOI LUMINITA	7/26/2018	28/06/18	1.656.00	1377	09/07/18
1960	1678	6/22/2018	184686	6/21/2018	JOHN MCKEN SPED. OF BUSINESS	5.400.00	placare	PIETRESCU ANCA	6/22/2018	28/06/18	5.400.00	2809	28/06/18
1961	1687	6/22/2018	18F0700181	6/27/2018	DISTRIBUTIE MUNTENIA SA	3.490.52	scari trafu	PATULEA PAUL	6/20/2018	28/06/18	3.490.52	2840	28/06/18
1962	1688	6/22/2018	18F0700181	6/27/2018	SCOPORIMONT SI ASOCIATI	2.373.69	evaluare juridica	DIACONESCU VIOLATA	12/07/2018	25/06/18	2.373.69	2840	28/06/18
1963	1691	6/22/2018	18F0806	6/1/2018	AUTOTRATA AERONAUTICA CIVILA ROMAN	2.221.02	defectiune zona perimetru	LAZAR MIHAI	7/26/2018	29/04/18	2.221.02	2861	05/07/18
1964	1693	6/22/2018	18F0806	6/1/2018	AUTOTRATA AERONAUTICA CIVILA ROMAN	42.376.31	defectiune zona perimetru	CAPOTA ION	7/26/2018	02/07/18	42.376.31	2862	05/07/18
1965	1693	6/22/2018	18F0806	6/1/2018	AUTOTRATA AERONAUTICA CIVILA ROMAN	1.3481.35	defectiune zona perimetru	LAZAR MIHAI	7/26/2018	02/07/18	1.3481.35	2862	05/07/18
1966	1691	6/22/2018	18F080679	6/18/2018	UTI GRUP	85.386.21	reparatii	TOMESCU ADRIAN	7/25/2018	05/07/18	85.386.21	2862	25/07/18
1967	1690	6/22/2018	865220323	6/20/2018	SERVICES AUTO SERVIS	651.46	reparatii	SUCIU VARILE	11/07/2018	05/07/18	651.46	3463	05/07/18
1968	1686	6/22/2018	865220323	6/20/2018	SERVICES AUTO SERVIS	997.95	reparatii	SUCIU VARILE	11/07/2018	05/07/18	997.95	3463	05/07/18
1969	1687	6/22/2018	18F020327	6/20/2018	UTI GRUP	4.376.86	reparatii	TOMESCU ADRIAN	7/22/2018	11/07/18	4.376.86	1388	13/07/18
1970	1690	6/22/2018	18442	6/20/2018	BRNOU DIRECTOR JUDICATORESC CHIM VIO	338.40	reparatii	EMMONESCU VIOLATA	7/26/2018	09/07/18	338.40	2837	28/06/18
1971	1687	6/22/2018	1847824	6/27/2018	BASA DE APODOVINARE SI DESFACERE A IN	589.29	placare	MILOI LUMINITA	7/25/2018	09/07/18	589.29	1340	13/07/18
1972	1704	6/22/2018	18F0806	6/1/2018	CHIMCOM	1.675.52	placare	MILOI LUMINITA	09/07/2018	09/07/18	1.675.52	2880	28/06/18
1973	1703	6/22/2018	136222	6/20/2018	PIROLLO COM	2.203.00	produs	MILOI LUMINITA	09/07/2018	09/07/18	2.203.00	1411	23/07/18
1974	1702	6/22/2018	136272	6/20/2018	OGAR DOWNSTREAM	49.816.41	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	49.816.41	1390	13/07/18
1975	1701	6/22/2018	1362842	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/07/18
1976	1700	6/22/2018	2469	6/20/2018	BO HYGIENE	1.124.55	dispozitivul maini	MILOI LUMINITA	09/07/2018	09/07/18	1.124.55	1429	23/07/18
1977	1699	6/22/2018	174	6/20/2018	UNIVERSAL AUTO CSP	1.449.23	placare	MILOI LUMINITA	09/07/2018	09/07/18	1.449.23	1429	23/07/18
1978	1698	6/22/2018	713	6/20/2018	UNIVERSAL AUTO CSP	1.809.99	placare	MILOI LUMINITA	09/07/2018	09/07/18	1.809.99	1429	23/07/18
1979	1698	6/22/2018	7773	6/20/2018	ONIS CONCEPT	13.566.00	bariera tractiune	MILOI LUMINITA	7/26/2018	14/06/18	13.566.00	2827	28/06/18
1980	1701	6/22/2018	8863	6/20/2018	MB TELECOM	1.098.03	reparatii	TOMESCU ADRIAN	12/07/2018	09/07/18	1.098.03	1411	23/07/18
1981	1711	6/22/2018	77776	6/20/2018	TRIMAC AUTO	1.122.36	scari trafu	SUCIU VARILE	6/8/2018	09/07/18	1.122.36	3080	05/07/18
1982	1710	6/22/2018	18F020327	6/20/2018	BELA ROMANIA IMPIE	141.80	reparatii	MILOI LUMINITA	06/07/2018	09/07/18	141.80	3463	05/07/18
1983	1710	6/22/2018	18F020327	6/20/2018	UTI GRUP	24.407.75	reparatii	TOMESCU ADRIAN	7/26/2018	11/07/18	24.407.75	1464	24/07/18
1984	1711	6/22/2018	18F020327	6/20/2018	UTI GRUP	208.41	reparatii	TOMESCU ADRIAN	7/26/2018	11/07/18	208.41	1464	24/07/18
1985	1712	6/22/2018	8654	6/20/2018	MANUS AUTO TRUCK PARTS IMPIE	214.89	reparatii	MILOI LUMINITA	13/07/2018	09/07/18	214.89	3463	05/07/18
1986	1711	6/22/2018	857022	6/20/2018	EVOLUTION PREST SYSTEM	2.499.00	instalare mobil	MILOI LUMINITA	7/25/2018	09/07/18	2.499.00	1429	23/07/18
1987	1714	6/22/2018	131133	6/20/2018	AROSOLD INDUSTRIES	2.745.52	placare	MILOI LUMINITA	7/26/2018	13/07/18	2.745.52	2819	28/06/18
1988	1712	6/22/2018	1362842	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/07/18
1989	1711	6/22/2018	136272	6/20/2018	OGAR DOWNSTREAM	49.816.41	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	49.816.41	1390	13/07/18
1990	1702	6/22/2018	136272	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/07/18
1991	1709	6/22/2018	1362842	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/07/18
1992	1708	6/22/2018	1362842	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/07/18
1993	1707	6/22/2018	1362842	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/07/18
1994	1706	6/22/2018	1362842	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/07/18
1995	1705	6/22/2018	1362842	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/07/18
1996	1713	6/22/2018	1362842	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/07/18
1997	1712	6/22/2018	1362842	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/07/18
1998	1711	6/22/2018	1362842	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/07/18
1999	1710	6/22/2018	1362842	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/07/18
2000	1709	6/22/2018	1362842	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/07/18
2001	1708	6/22/2018	1362842	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/07/18
2002	1707	6/22/2018	1362842	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/07/18
2003	1706	6/22/2018	1362842	6/20/2018	OGAR DOWNSTREAM	163.634.24	instalatie	MILOI LUMINITA	09/07/2018	09/07/18	163.634.24	1390	13/

2134	1851	7/20/2018	1011532	7/20/2018	OFICIAL NATIONAL AL REGISTRULUI COMERT	488.00	cazanti constatatari	ANIMONESCU VIOLITA	7/20/2018	488.00		
2135	1854	7/20/2018	1011533	7/20/2018	OFICIAL NATIONAL AL REGISTRULUI COMERT	488.00	cazanti constatatari	ANIMONESCU VIOLITA	7/20/2018	488.00		
2136	1860	7/20/2018	2044	7/20/2018	WANTY HOME SECURITY	10.881.36	cazanti	FLOREA VALENTIN	7/20/2018	10.881.36	3364	13/07/18
2137	1861	7/20/2018	24397070	7/20/2018	THE LINK GROUP	318.49	negotiere	MILO LUMINITA	8/5/2018	318.49		
2138	1861	7/20/2018	42824780	6/26/2018	STIRCELE ROMANIA	280.40	deconturi medicatie	ANITA DUMITRU	7/20/2018	280.40		
2139	1860	7/20/2018	1820478	6/26/2018	STIRCELE ROMANIA	280.40	deconturi medicatie	BALUTIU DANIELA	7/20/2018	280.40		
2140	1861	7/20/2018	2090760	7/20/2018	MB TELECOM	115.992.95	negotiere	TOMESCU ADRIAN	12/07/2018	115.992.95	3508	31/07/18
2141	1858	7/20/2018	8800	7/20/2018	MB TELECOM	115.992.95	negotiere	MILO LUMINITA	8/7/2018			
2142	1857	7/20/2018	35085	6/26/2018	SERVICES SALUBRITATE	1,325.43	deconturi medicatie	PATRICIA PAUL	7/20/2018	1,325.43	3487	24/07/18
2143	1861	7/20/2018	8802	7/20/2018	MB TELECOM	1,551.70	negotiere	SUCIU VALELE	8/7/2018	1,551.70		
2144	1861	7/20/2018	11162	7/20/2018	INDOLOGY INDUSTRIES	2,178.51	ajut. integrata	MILO LUMINITA	7/20/2018	2,178.51	3498	24/07/18
2145	1860	7/20/2018	441493	7/20/2018	AMBIENT ACTIVO	404.73	deconturi medicatie	ANITA DUMITRU	24/07/2018	404.73		
2146	1865	7/20/2018	12907	7/20/2018	EMAGBOUTICA	971.28	cute cosmetice	MILO LUMINITA	8/6/2018	971.28		
2147	1868	7/20/2018	12096	7/20/2018	SPA CONSULT	1,349.00	ajut. creditantilor	MILO LUMINITA	8/6/2018	1,349.00		
2148	1870	7/20/2018	4817	7/20/2018	SERVIS DISTRIBUTION	182.44	negotiere	MILO LUMINITA	8/7/2018	182.44		
2149	1871	7/20/2018	40	7/20/2018	SIMEDICAL	702.48	produs	MILO LUMINITA	7/20/2018	702.48		
2150	1872	7/20/2018	18120	7/20/2018	INDOLOGY REAL	506.49	negotiere	MILO LUMINITA	16/07/2018	506.50	3493	13/07/18
2151	1873	7/20/2018	80022024	7/7/2018	SERVICE AUTO SERVIS	1,028.47	negotiere auto	SUCIU VALELE	8/7/2018	1,028.47		
2152	1874	7/20/2018	20022025	7/7/2018	SERVICE AUTO SERVIS	420.53	negotiere auto	SUCIU VALELE	8/7/2018	420.53		
2153	1875	7/20/2018	20022026	7/7/2018	SERVICE AUTO SERVIS	518.80	negotiere auto	SUCIU VALELE	8/7/2018	518.80		
2154	1876	7/20/2018	20022023	7/7/2018	SERVICE AUTO SERVIS	4,111.49	negotiere auto	SUCIU VALELE	8/7/2018	4,111.49		
2155	1877	7/20/2018	20022022	7/7/2018	SERVICE AUTO SERVIS	1,305.54	negotiere auto	SUCIU VALELE	8/7/2018	1,305.55		
2156	1878	7/20/2018	20022021	7/7/2018	SERVICE AUTO SERVIS	574.35	negotiere auto	SUCIU VALELE	8/7/2018	574.35		
2157	1879	7/20/2018	20022020	7/7/2018	SERVICE AUTO SERVIS	318.80	negotiere auto	SUCIU VALELE	8/7/2018	318.80		
2158	1880	7/20/2018	20022019	7/7/2018	SERVICE AUTO SERVIS	659.08	negotiere auto	SUCIU VALELE	8/7/2018	659.08		
2159	1881	7/20/2018	20022018	7/7/2018	SERVICE AUTO SERVIS	326.80	negotiere auto	SUCIU VALELE	8/7/2018	326.80		
2160	1882	7/20/2018	20022017	7/20/2018	GARTHERUS	1,275.74	negotiere tehnica	SUCIU VALELE	8/2/2018	ANULAT		
2161	1886	7/20/2018	50441	6/26/2018	ROMATSA	60,704.75	servicii tehnice	PAUNESCU CARMEN	8/4/2018	20,704.75	3578	30/07/18
2162	1882	7/20/2018	50534	6/26/2018	ROMATSA	1,734.23	servicii telecomunicatii	GOGA MIHAIL	8/4/2018	1,734.23	3578	30/07/18
2163	1589	7/20/2018	50540	6/26/2018	ROMATSA	51,952.24	servicii telecomunicatii	PAUNESCU CARMEN	8/4/2018	31,952.24	3578	30/07/18
2164	7/20/2018	50536	6/26/2018	ROMATSA	2,252.06	servicii tehnice	PAUNESCU CARMEN	8/4/2018	2,252.06			
2165	1883	7/20/2018	10000405	7/20/2018	EURO AIRPORT CABBAGE LOGISTICS	2,156.00	cazanti	LEU BOGDAN	ANULAT	BLAS BUR	3,152.00	
2166	1884	7/20/2018	17800806	7/1/2018	FUNDATIA WORLD TRUST INSTITUTE BUCHAI	6,012.43	cazanti fiscalizati	PETRESCU ANITA	7/18/2018	6,012.43	3586	12/07/18
2167	1902	7/20/2018	20270007	6/26/2018	ESQAO SECURITY SYSTEM	33,138.44	negotiere	CHESAN GEORGE	7/20/2018	33,138.44		
2168	1902	7/20/2018	7000807802	7/20/2018	LEK ROMANIA	1,663.38	abonament	DIANA MARILEA	8/2/2018	1,663.38	3534	30/07/18
2169	1901	7/20/2018	100185428	7/20/2018	LEK ENERGIE ROMANIA SA	29,006.50	ajut. integrat	TOMESCU ADRIAN	8/9/2018	29,006.50		
2170	1900	7/20/2018	181143	7/20/2018	DELTA LUMINO	446.25	produs	TOMESCU ADRIAN	8/2/2018	446.25		
2171	1899	7/20/2018	8000027041	7/1/2018	DESEMAN	1,294.50	ajut. integrat	MILO LUMINITA	8/10/2018	1,294.50		
2172	1898	7/20/2018	18020457	7/1/2018	UTI GRUP	211.11	ajut. integrat	TOMESCU ADRIAN	8/10/2018	211.11		
2173	1897	7/20/2018	18020444	7/20/2018	UTI GRUP	70,704.12	ajut. integrat	TOMESCU ADRIAN	8/10/2018	70,704.12		
2174	1896	7/20/2018	18020443	7/20/2018	UTI GRUP	18,573.11	ajut. integrat	TOMESCU ADRIAN	8/9/2018	18,573.11		
2175	1895	7/20/2018	18020445	7/20/2018	UTI GRUP	707.23	ajut. integrat	TOMESCU ADRIAN	7/20/2018	707.23		
2176	1884	7/20/2018	18000445	7/1/2018	UTI GRUP	839.12	ajut. integrat	TOMESCU ADRIAN	8/10/2018	839.12		
2177	1893	7/20/2018	21825	7/20/2018	TIMONWEST 2001	11,225.56	negotiere transport	SUCIU VALELE	3/8/2018	11,225.56		
2178	1892	7/20/2018	328444	7/1/2018	CONULIA MARKETING AND DISTRIBUTION	3,249.54	ajut. integrat	MILO LUMINITA	8/10/2018	3,249.54		
2179	1914	7/20/2018	2058148425	7/2/2018	40 AUTO TOTAL	5,208.63	ajut. integrat	MILO LUMINITA	8/10/2018	5,208.63		
2180	1913	7/20/2018	18077	7/20/2018	TRIMARK SYSTEM	18,511.00	ajut. integrat	MILO LUMINITA	8/10/2018	18,511.00		
2181	1916	7/20/2018	180136	7/20/2018	RIGONOMOS	490.00	flori	MILO LUMINITA	7/26/2018	490.00	3420	23/07/18
2182	1904	7/20/2018	18024	7/20/2018	280 PIR0	24,136.06	negotiere	MILO LUMINITA	8/11/2018	24,136.06		
2183	1911	7/20/2018	1801383	7/20/2018	MEIDA INT	1,497.18	servicii internet	DIANA MARILEA	8/11/2018	1,497.18		
2184	1912	7/20/2018	1801374	7/20/2018	AUTORITATA AERONAUTICA CIVILA ROMANIA	961,868.48	calificati membri	VOICOPOL MIRCELA	8/11/2018	961,868.48	3574	30/07/18
2185	1911	7/20/2018	100006140	6/21/2018	MB TELECOM	3,248.16	ajut. integrat	DIANA MARILEA	16/07/2018	3,248.16		
2186	1910	7/20/2018	97206	7/2/2018	ONIC RUDINESTI	416.50	ajut. integrat	TOMESCU ADRIAN	8/12/2018	416.50		
2187	1909	7/20/2018	11844979	7/1/2018	BAZA DE APODOZONARE SI DESFACARE A IN	424.99	cazanti	MILO LUMINITA	8/11/2018	424.99		
2188	1908	7/20/2018	11844981	7/1/2018	BAZA DE APODOZONARE SI DESFACARE A IN	977.72	cazanti	MILO LUMINITA	8/11/2018	977.72		
2189	1907	7/20/2018	117293	7/1/2018	PHOLO COM	740.00	ajut. integrat	MILO LUMINITA	8/11/2018	740.00	3535	30/07/18
2190	1906	7/20/2018	903093	7/1/2018	PHOLO COM	177.17	ajut. integrat	MILO LUMINITA	18/07/2018	177.17		
2191	1905	7/20/2018	6201807171	6/26/2018	POLARIS M HOLDING	564.16	ajut. integrat	TOMAS ADRIAN	7/15/2018	564.16	3460	17/07/18
2192	1919	7/20/2018	8641	7/20/2018	COPIRENT	154.70	cazanti de nota	MILO LUMINITA	7/17/2018	154.70		
2193	1918	7/20/2018	141407	7/20/2018	CEAP GROUP	1,445.40	ajut. integrat	MILO LUMINITA	24/07/2018	1,445.40		
2194	1917	7/20/2018	18000406	7/20/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	11,480.20	ajut. integrat	STARI ANA	8/9/2018	11,480.20		
2195	1900	7/20/2018	4900067040	7/20/2018	ONIC ROMANIA	1,290.44	ajut. integrat	TOMESCU ADRIAN	7/20/2018	1,290.44		
2196	1928	7/20/2018	8000327267	7/1/2018	DESEMAN	2,198.76	negotiere	MILO LUMINITA	8/12/2018	2,198.76		
2197	1928	7/20/2018	181705151	7/1/2018	APA NOVA	56,782.48	abonament	TOMESCU ADRIAN	7/27/2018	56,782.48	3461	24/07/18
2198	1927	7/20/2018	181705152	7/1/2018	RECLAM	861.64	abonament	TOMESCU ADRIAN	7/27/2018	861.64		
2199	1926	7/20/2018	34513	7/20/2018	DELTA MED	868.70	ajut. integrat	MILO LUMINITA	8/11/2018	868.70		
2200	1925	7/20/2018	1811380	7/20/2018	DELTA LUMINO	743.20	ajut. integrat	MILO LUMINITA	8/12/2018	743.20		
2201	1924	7/20/2018	275108	7/20/2018	INIS GROUP	715.61	ajut. integrat	DIANA MARILEA	7/23/2018	715.61	3533	30/07/18
2202	1923	7/20/2018	44478	7/1/2018	PHOLO COM	15,148.99	negotiere	MILO LUMINITA	8/11/2018	15,148.99		
2203	1922	7/20/2018	18180909	7/20/2018	SHARK PLAST	2,207.25	ajut. integrat	MILO LUMINITA	8/11/2018	2,207.25		
2204	1921	7/20/2018	181763	7/20/2018	MEDHOMPLEX	1,160.25	negotiere	MILO LUMINITA	8/11/2018	1,160.25		
2205	1920	7/20/2018	181762	7/20/2018	SCHEMWERER SI ASOCIATI	336,105.05	ajut. integrat	DIANA MARILEA	7/17/2018	336,105.05	3408	19/07/18
2206	1947	7/20/2018	8896	7/20/2018	MB TELECOM	1,696.49	ajut. integrat	TOMESCU ADRIAN	8/15/2018	1,696.49		
2207	1946	7/20/2018	1189001	7/20/2018	MIKOCAL	8,999.81	negotiere auto	SUCIU VALELE	8/6/2018	8,999.81		
2208	1945	7/20/2018	1189002	7/20/2018	AAA MOTORIST TRASE	2,603.08	ajut. integrat	SUCIU VALELE	24/07/2018	2,603.08	3502	24/07/18
2209	1943	7/20/2018	181939	7/20/2018	IDEA STL GROUP	460.15	negotiere	MILO LUMINITA	7/17/2018	460.15	3499	25/07/18
2210	1942	7/20/2018	11727	7/20/2018	SHARK CONCEPT	6,249.82	ajut. integrat	MILO LUMINITA	24/07/2018	6,249.82		
2211	1941	7/20/2018	20580163	7/20/2018	SHARK PLAST	1,487.50	negotiere	MILO LUMINITA	7/13/2018	1,487.50	3509	26/07/18
2212	1940	7/20/2018	11790	7/20/2018	CANDID SPORT	541.99	negotiere	MILO LUMINITA	8/15/2018	541.99		
2213	1939	7/20/2018	800043148	7/20/2018	DESEMAN	211.75	ajut. integrat	MILO LUMINITA	8/15/2018	211.75		
2214	1698	7/20/2018	18035479	7/1/2018	UTI GRUP	65,209.27	negotiere	TOMESCU ADRIAN	8/15/2018	65,209.27		
2215	1937	7/20/2018	18035480	7/1/2018	UTI GRUP	5,279.52	negotiere	TOMESCU ADRIAN	8/15/2018	5,279.52		
2216	1936	7/20/2018	1841	7/20/2018	AMBIENT ACTIVO	1,251.08	ajut. integrat	MILO LUMINITA	8/15/2018	1,251.08		
2217	1935	7/20/2018	22763	7/20/2018	CARTE EXPERT	2,246.58	cazanti	MUMAI ANITA	8/11/2018	2,246.58		
2218	1934	7/20/2018	181705153	7/1/2018	TIMARIS ENERGY	1,467,183.21	ajut. integrat	TOMESCU ADRIAN	8/11/2018	1,467,183.21	ANULAT	DEBUTAREA
2219	1933	7/20/2018	1803104633	7/1/2018	TELECOM ROMANIA COMMUNICATIONS	1,309.81	abonament	TOMESCU ADRIAN	8/28/2018	1,309.81	3539	30/07/18
2220	1932	7/20/2018	18170									

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