

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	337	25/02/18		
2	3	1/2/2018	1964	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	338	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	339	25/02/18		
4	5	1/2/2018	2105147	1/2/2018/2018	SALICONS DISTRIBUTIE	992.15	calorifer electric	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		180/2/18	992.15	340	25/02/18		
5	6	1/2/2018	201800109	1/2/2018/2018	ANA EXPERT CONSULT	30.969.23	servicii	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		180/2/18	30.969.23	341	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	370	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	371	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	372	22/01/18		
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	343	25/02/18		
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	344	25/02/18		
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	345	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	346	25/02/18		
13	14	1/2/2018	197461926	1/2/2018/2018	INEL ENERGIE MUNTENIA	1.569.926.39	energie electrica	RODARIU	2/13/2018	RODARIU	2/13/2018	2/13/2018		23/01/18	1.569.926.39	347	25/02/18		
14	15	1/2/2018	197461927	1/2/2018/2018	INEL ENERGIE MUNTENIA	3.132.466	energie electrica	RODARIU	2/13/2018	RODARIU	2/13/2018	2/13/2018		23/01/18	3.132.466	348	25/02/18		
15	16	1/2/2018	1109	1/2/2018/2018	JPY SERVICE CONSULT	3.282.67	servicii	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		15/01/18	3.282.67	339	25/02/18		
16	17	1/2/2018	123622	1/2/2018/2018	BURSA ROMANA DE MARIANU	3.121.50	servicii	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		15/01/18	3.121.50	340	25/02/18		
17	17	1/2/2018	123622	1/2/2018/2018	BURSA ROMANA DE MARIANU	3.121.50	servicii	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		15/01/18	3.121.50	340	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	341	18/01/18		
19	19	1/2/2018	1899941428	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	342	12/01/18		
20	20	1/2/2018	3668	1/2/2018/2018	EMP TRADE	53.351.63	gaze	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		15/01/18	53.351.63	343	15/01/18		
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	344	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	345	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	48	11/01/18		
24	24	1/2/2018	11802017039	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	49	11/01/18		
25	25	1/2/2018	11802017042	1/2/2018/2018	ROMPST SERVICE	296.379.88	apărare	SMARDU CRISTIAN	05/01/18	SMARDU CRISTIAN	05/01/18	05/01/18		05/01/18	296.379.88	49	11/01/18		
26	26	1/2/2018	11802017073	1/2/2018/2018	ROMPST SERVICE	147.803.45	transport baze	SMARDU CRISTIAN	05/01/18	SMARDU CRISTIAN	05/01/18	05/01/18		05/01/18	147.803.45	49	11/01/18		
27	27	1/2/2018	11802017074	1/2/2018/2018	ROMPST SERVICE	1.021.624.25	apărare	SMARDU CRISTIAN	05/01/18	SMARDU CRISTIAN	05/01/18	05/01/18		05/01/18	1.021.624.25	49	11/01/18		
28	28	1/2/2018	1700056	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	49	11/01/18		
29	29	1/2/2018	1126204	1/2/2018/2018	LA FANTASY	196.30	gaze	RODARIU	12/29/2017	RODARIU	12/29/2017	12/29/2017		12/29/2017	196.30	30	25/02/18		
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		12/29/2017	1.177.81	30	25/02/18		
31	31	1/2/2018	1126204	1/2/2018/2018	INEL ENERGIE MUNTENIA	1.569.926.39	energie electrica	RODARIU	12/29/2017	RODARIU	12/29/2017	12/29/2017		12/29/2017	1.569.926.39	30	25/02/18		
32	32	1/2/2018	1126204	1/2/2018/2018	INEL ENERGIE MUNTENIA	3.132.466	energie electrica	RODARIU	12/29/2017	RODARIU	12/29/2017	12/29/2017		12/29/2017	3.132.466	30	25/02/18		
33	33	1/2/2018	1126204	1/2/2018/2018	INEL ENERGIE MUNTENIA	1.569.926.39	energie electrica	RODARIU	12/29/2017	RODARIU	12/29/2017	12/29/2017		12/29/2017	1.569.926.39	30	25/02/18		
34	34	1/2/2018	1126204	1/2/2018/2018	INEL ENERGIE MUNTENIA	3.132.466	energie electrica	RODARIU	12/29/2017	RODARIU	12/29/2017	12/29/2017		12/29/2017	3.132.466	30	25/02/18		
35	35	1/2/2018	2008	1/2/2018/2018	EMTE FORIS SECURITY	11.244.07	apărare	RODARIU	1/2/2018	RODARIU	1/2/2018	1/2/2018		12/01/18	11.244.07	344	15/01/18		
36	36	1/2/2018	2009	1/2/2018/2018	EMP TRADE	212.697.99	gaze	RODARIU	2/12/2018	RODARIU	2/12/2018	2/12/2018		25/01/18	212.697.99	345	25/01/18		
37	37	1/2/2018	1126013	1/2/2018/2018	MINA ACTU SYSTEM	160.683.45	apărare	RODARIU	12/01/2018	RODARIU	12/01/2018	12/01/2018		12/01/2018	160.683.45	346	12/01/18		
38	38	1/2/2018	1126013	1/2/2018/2018	MINA ACTU SYSTEM	161.279.39	apărare	RODARIU	12/01/2018	RODARIU	12/01/2018	12/01/2018		12/01/2018	161.279.39	347	12/01/18		
39	39	1/2/2018	1126013	1/2/2018/2018	MINA ACTU SYSTEM	160.683.45	apărare	RODARIU	12/01/2018	RODARIU	12/01/2018	12/01/2018		12/01/2018	160.683.45	348	12/01/18		
40	40	1/2/2018	1126013	1/2/2018/2018	MINA ACTU SYSTEM	160.683.45	apărare	RODARIU	12/01/2018	RODARIU	12/01/2018	12/01/2018		12/01/2018	160.683.45	349	12/01/18		
41	41	1/2/2018	1126013	1/2/2018/2018	MINA ACTU SYSTEM	160.683.45	apărare	RODARIU	12/01/2018	RODARIU	12/01/2018	12/01/2018		12/01/2018	160.683.45	350	12/01/18		
42	42	1/2/2018	1126013	1/2/2018/2018	MINA ACTU SYSTEM	160.683.45	apărare	RODARIU	12/01/2018	RODARIU	12/01/2018	12/01/2018		12/01/2018	160.683.45	351	12/01/18		
43	43	1/2/2018	1126013	1/2/2018/2018	MINA ACTU SYSTEM	160.683.45	apărare	RODARIU	12/01/2018	RODARIU	12/01/2018	12/01/2018		12/01/2018	160.683.45	352	12/01/18		
44	44	1/2/2018	1126013	1/2/2018/2018	MINA ACTU SYSTEM	160.683.45	apărare	RODARIU	12/01/2018	RODARIU	12/01/2018	12/01/2018		12/01/2018	160.683.45	353	12/01/18		
45	45	1/2/2018	1126013	1/2/2018/2018	MINA ACTU SYSTEM	160.683.45	apărare	RODARIU	12/01/2018	RODARIU	12/01/2018	12/01/2018		12/01/2018	160.683.45	354	12/01/18		
46	46	1/2/2018	1126013	1/2/2018/2018	MINA ACTU SYSTEM	160.683.45	apărare	RODARIU	12/01/2018	RODARIU	12/01/2018	12/01/2018		12/01/2018	160.683.45	355	12/01/18		
47	47	1/2/2018	1126013	1/2/2018/201															

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400	401	2/6/2018	2160180002	2/2/2018	ROMPIST SERVICE INTEGRATE	66,751.32	curatorie	VOLACULESCU GHEORGHE	3/2/2018	2002/2018	66,751.32	877	23/02/2018
401	402	2/6/2018	1800009497	2/2/2018	OFFICE BANK	18,000.00	agenti integrati	COMANILA DANIA	15/02/2018	2002/2018	18,000.00	1093	2/02/2018
402	403	2/6/2018	1800009739	2/2/2018	UTI GRUP	70,490.54	curatorie si agentie	NOTARIU IORIN	1/10/2018	16/02/2018	70,490.54	1019	2/02/2018
403	404	2/6/2018	180020078	2/2/2018	UTI GRUP	966,728.98	curatorie	NOTARIU IORIN	3/2/2018	16/02/2018	966,728.98	1021	05/02/2018
404	405	2/6/2018	200100189	2/2/2018	SERVICE AUTO SERVIS	440.95	curatorie	SUCIU VALERIE	2/2/2018	2002/2018	440.95	869	2/02/2018
405	406	2/6/2018	200104240	2/2/2018	SERVICE AUTO SERVIS	510.43	curatorie	SUCIU VALERIE	8/8/2018	22/02/2018	510.43	869	2/02/2018
406	407	2/6/2018	200104241	2/2/2018	SERVICE AUTO SERVIS	3,100.21	curatorie	SUCIU VALERIE	15/02/2018	22/02/2018	3,100.21	869	2/02/2018
407	412	2/6/2018	12500007	2/2/2018	ETS TELECOM	4,977.56	curatorie si agentie	COMANILA DANIA	17/7/2018	10/02/2018	4,977.56	1001	05/02/2018
408	414	2/6/2018	700171	2/2/2018	SERVICE CULO	731.93	curatorie	SUCIU VALERIE	3/2/2018	10/02/2018	731.93	869	28/02/2018
409	415	2/6/2018	1077746	2/2/2018	INIL DIVIZIA DE SECURITATE	44,979.30	curatorie	CHICAN GEORGE	1/10/2018	15/02/2018	44,979.30	1017	05/02/2018
410	416	2/6/2018	2138	2/2/2018	HIGH LEVEL TRADE RO	1,423.18	facti adiuncte	COMANILA DANIA	2/8/2018	14/02/2018	1,423.18	779	13/02/2018
411	417	2/6/2018	52001317	2/2/2018	LABORATORIA MEDICALE ROMANIA	210.00	curatorie	TOMIA ADRIANA	2/2/2018	13/02/2018	210.00	1019	2/02/2018
412	418	2/6/2018	210007	2/2/2018	SCPI-DOLCEA COORDONARI ASOCIATI	714.00	curatorie	SCOTARIU GHEORGHIOTA	1/2/2018	10/02/2018	714.00	787	16/02/2018
413	419	2/6/2018	438007	1/3/2018	ROMATIA	1,657.20	servicii telecomunicatii	GOLIA MARIANA	3/5/2018	19/02/2018	1,657.20	997	2/02/2018
414	420	2/6/2018	48008	2/2/2018	ROMATIA	1,279.45	servicii telecomunicatii	GOLIA MARIANA	1/9/2018	19/02/2018	1,279.45	997	2/02/2018
415	421	2/6/2018	48002	1/3/2018	ROMATIA	19,050.36	servicii telecomunicatii	PAUNESCU CARMEN	3/5/2018	15/02/2018	19,050.36	997	02/02/2018
416	422	2/6/2018	48004	1/3/2018	ROMATIA	1,620.49	servicii telecomunicatii	PAUNESCU CARMEN	15/02/2018	15/02/2018	1,620.49	997	02/02/2018
417	423	2/6/2018	28013	2/2/2018	COMAT ELECTRICAM	597.92	electric	COMANILA DANIA	3/7/2017	20/02/2018	597.92	869	05/02/2018
418	424	2/6/2018	8073	1/3/2018	CONITY	523.99	facti adiuncte	NOTARIU IORIN	3/7/2018	19/02/2018	523.99	1280	20/02/2018
419	425	2/6/2018	1800819	2/2/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	11,098.52	curatorie	STARI ANA MARIA	3/1/2018	22/02/2018	11,098.52	1001	02/02/2018
420	431	2/6/2018	1250006	2/2/2018	ETS TELECOM	1,936.26	curatorie	NOTARIU IORIN	3/7/2018	22/02/2018	1,936.26	1001	02/02/2018
421	432	2/6/2018	1101212	1/3/2018	LA FANTASIA	927.43	curatorie	BALUTIU DANIELA	13/02/2018	13/02/2018	927.43	862	28/02/2018
422	438	2/6/2018	188	2/2/2018	OMNIASS VENIA INSURANCE	52,966.32	prima asigurare	SCOTARIU GHEORGHIOTA	8/18/2018	13/02/2018	52,966.32	754	13/02/2018
423	439	2/6/2018	187	2/2/2018	OMNIASS VENIA INSURANCE	286,726.15	prima asigurare	SCOTARIU GHEORGHIOTA	2/18/2018	13/02/2018	286,726.15	754	13/02/2018
424	437	2/6/2018	2180128002	2/2/2018	ROMPIST SERVICE	5,674.65	curatorie si agentie	SMARU CRISTIAN	9/2/2018	20/02/2018	5,674.65	1216	13/02/2018
425	438	2/6/2018	2180128003	2/2/2018	ROMPIST SERVICE	1,337.05	curatorie si agentie	SMARU CRISTIAN	2/2/2018	20/02/2018	1,337.05	1216	13/02/2018
426	439	2/6/2018	1250120000	2/2/2018	ROMPIST SERVICE	84,823.43	curatorie	SMARU CRISTIAN	2/2/2018	20/02/2018	84,823.43	1216	13/02/2018
427	439	2/6/2018	28018	2/2/2018	COMAT ELECTRICAM	311.90	electric	COMANILA DANIA	3/7/2018	15/02/2018	311.90	869	22/02/2018
428	439	2/6/2018	2136	2/2/2018	CABINET INDIVIDUAL AC POP	7,760.57	curatorie	SMONESCU VIOLATA	2/8/2018	26/02/2018	7,760.57	865	26/02/2018
429	439	2/6/2018	2137	2/2/2018	CABINET INDIVIDUAL AC POP	11,098.52	curatorie	SMONESCU VIOLATA	1/8/2018	15/02/2018	11,098.52	1982	04/02/2018
430	433	2/6/2018	18200663	1/3/2018	STERECOLE ROMANIA	228.48	curatorie	BALUTIU DANIELA	2/2/2018	14/02/2018	228.48	875	22/02/2018
431	444	2/6/2018	18200663	1/3/2018	STERECOLE ROMANIA	228.48	curatorie	BALUTIU DANIELA	14/02/2018	14/02/2018	228.48	875	22/02/2018
432	437	2/6/2018	1801013	1/3/2018	MINIA TELECOM	3,157.87	servicii telecomunicatii	NOTARIU IORIN	3/2/2018	20/02/2018	3,157.87	861	28/02/2018
433	438	2/6/2018	18000076	2/2/2018	UTI GRUP	20,875.11	curatorie	NOTARIU IORIN	3/9/2018	22/02/2018	20,875.11	1039	06/02/2018
434	439	2/6/2018	180000214	2/2/2018	CHANDORA TRADING	4,248.00	curatorie	COMANILA DANIA	2/2/2018	20/02/2018	4,248.00	1039	06/02/2018
435	442	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMANILA DANIA	3/9/2018	20/02/2018	6,025.48	1033	05/02/2018
436	442	2/2/2018	2000664	2/2/2018	ENERIA	6,025.48	curatorie	COMANILA DANIA	20/02/2018	20/02/2018	6,025.48	1033	05/02/2018
437	444	2/2/2018	188817	1/8/2018	DATABASE PHG	1,481.55	facti adiuncte	COMANILA DANIA	2/14/2018	20/02/2018	1,481.55	861	23/02/2018
438	445	2/2/2018	188817	2/2/2018	HIGH LEVEL TRADE RO	939.62	curatorie	COMANILA DANIA	2/2/2018	14/02/2018	939.62	862	23/02/2018
439	446	2/2/2018	2000017	2/2/2018	LIME SAZ ROMANIA SRL	371.95	curatorie	COMANILA DANIA	20/02/2018	20/02/2018	371.95	862	23/02/2018
440	447	2/2/2018	11334	2/2/2018	UNIMOT ACTV	5,055.99	curatorie	COMANILA DANIA	3/11/2018	20/02/2018	5,055.99	1004	06/02/2018
441	448	2/2/2018	2101066	2/2/2018	ARIZTA INVESTMENT	2,189.86	curatorie	COMANILA DANIA	2/2/2018	20/02/2018	2,189.86	1004	06/02/2018
442	449	2/2/2018	6177	2/2/2018	AMKAMBLE INFIGHT	650.00	curatorie	MURAT ALINA	2/10/2018	05/02/2018	650.00	1086	06/02/2018
443	457	2/2/2018	1802781	2/3/2018	200M ROFT	12,274.64	curatorie	STARI ANA MARIA	3/1/2018	22/02/2018	12,274.64	1002	07/02/2018
444	458	2/2/2018	1802781	2/3/2018	200M ROFT	12,274.64	curatorie	STARI ANA MARIA	1/9/2018	22/02/2018	12,274.64	1002	07/02/2018
445	474	2/2/2018	1142261	1/3/2018	MED LIFE	78.84	medicatie injectii	BALUTIU DANIELA	3/2/2018	16/02/2018	78.84	886	28/02/2018
446	477	2/2/2018	1142261	1/3/2018	MED LIFE	104,845.8	medicatie injectii	BALUTIU DANIELA	1/2/2018	16/02/2018	104,845.8	886	28/02/2018
447	474	2/2/2018	5900	1/2/2018	SCPI-DOLCEA COORDONARI ASOCIATI	178.50	curatorie	SMONESCU VIOLATA	1/2/2018	19/02/2018	178.50	865	26/02/2018
448	453	2/2/2018	7178	2/3/2018	MIN TELECOM LTD	38,147.54	curatorie	NOTARIU IORIN	3/14/2018	23/02/2018	38,147.54	1003	09/02/2018
449	452	2/2/2018	21818021	2/2/2018	ATA INDUSTRY	26,489.11	curatorie	COMANILA DANIA	1/10/2018	16/02/2018	26,489.11	773	27/02/2018
450	451	2/2/2018	21818021	2/2/2018	ATA INDUSTRY	21,054.88	curatorie	NOTARIU IORIN	2/10/2018	23/02/2018	21,054.88	1002	06/02/2018
451	452	2/2/2018	21818021	2/2/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	63,633.43	curatorie	COMANILA DANIA	21/02/2018	05/02/2018	63,633.43	1002	06/02/2018
452	441	2/2/2018	81330001	1/3/2018	LIME SAZ ROMANIA SRL	24.30	curatorie	COMANILA DANIA	3/2/2018	08/02/2018	24.30	2009	09/02/2018
453	440	2/2/2018	1800014	2/2/2018	ADROMOT SYSTEMS	2,567.16	curatorie	POTOCAN BOGDAN	1/8/2018	23/02/2018	2,567.16	981	27/02/2018
454	452	2/2/2018	1800014	2/2/2018	ADROMOT SYSTEMS	2,567.16	curatorie	POTOCAN BOGDAN	1/8/2018	23/02/2018	2,567.16	981	27/02/2018
455	440	2/2/2018	8250095	2/3/2018	CHOCOLADELUN ROMANIA	1,311,500.00	curatorie	BLA MINELA	2/2/2018	05/02/2018	1,311,500.00	1000	26/02/2018
456	451	2/2/2018	8250095	2/3/2018	CHOCOLADELUN ROMANIA	1,311,500.00	curatorie	BLA MINELA	2/2/2018	05/02/2018	1,311,500.00	1000	26/02/2018
457	458	2/2/2018	21314	2/2/2018	ELECTROTELECOM DISTRIBUTION	110.87	curatorie	COMANILA DANIA	8/13/2018	20/02/2018	110.87	1003	13/02/2018
458	459	2/2/2018	18444	2/2/2018	DE MARAL	8,004.44	curatorie	COMANILA DANIA	3/11/2018	22/02/2018	8,004.44	1000	06/02/2018
459	460	2/2/2018	8134	2/2/2018	ECORPENT	77.85	curatorie	COMANILA DANIA	2/2/2018	20/02/2018	77.85	872	27/02/2018
460	461	2/2/2018	711365	2/2/2018	RO IMPORT EXPORT	832.16	curatorie	COMANILA DANIA	3/11/2018	20/02/2018	832.16	1017	05/02/2018
461	462	2/2/2018	18002070	2/2/2018	UTI GRUP	1,899.158	curatorie	NOTARIU IORIN	3/2/2018	20/02/2018	1,899.158	1001	05/02/2018
462	463	2/2/2018	20110	2/2/2018	INS GROUP	714.40	curatorie	DALA MARILUS	2/22/2018	23/02/2018	714.40	945	26/02/2018
463	464	2/2/2018	180018	2/3/2018	DELTA20	419.71	curatorie	COMANILA DANIA	3/5/2018	20/02/2018	419.71	1107	12/02/2018
464	465	2/2/2018	180018	2/3/2018	DELTA20	419.71	curatorie	COMANILA DANIA	3/5/2018	20/02/2018	419.71	1107	12/02/2018
465	466	2/2/2018	6	2/2/2018	CABINET DE INOTATATORIA MINELA VIBRY	1,646.06	curatorie	SMONESCU VIOLATA	2/2/2018	20/02/2018	1,646.06	861	26/02/2018
466	467	2/2/2018	2145	2/2/2018	HIGH LEVEL TRADE	2,415.00	curatorie	COMANILA DANIA	20/02/2018	20/02/2018	2,415.00	861	26/02/2018
467	468	2/2/2018	70000150	1/3/2018	INPECU BUCURESTI	12,490.26	curatorie	DALA VALERIE	3/2/2018	23/02/2018	12,490.26	961	27/02/2018
468	469	2/2/2018	187626	2/3/2018	PCS PROFESSIONAL CLEANING SERVICES	8,249.86	curatorie	COMANILA DANIA	2/2/2018	20/02/2018	8,249.86	818	23/02/2018
469	470	2/2/2018	87748	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,249.86	curatorie	COMANILA DANIA	2/2/2018	20/02/2018	8,249.86	818	23/02/2018
470	471	2/2/2018	87748	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,249.86	curatorie	COMANILA DANIA	2/2/2018	20/02/2018	8,249.86	818	23/02/2018
471	472	2/2/2018	187747	2/2/2018	SEARITS	2,089.25	curatorie	COMANILA DANIA	2/16/2018	20/02/2018	2,089.25	982	27/02/2018
472	473	2/2/2018	1236	2/2/2018	RUSARI	7,586.25	curatorie	COMANILA DANIA	3/2/2018	20/02/2018	7,586.25	867	28/02/2018
473	474	2/2/2018	1245	2/2/2018	RUSARI	7,586.25	curatorie	COMANILA DANIA	3/2/2018	20/02/2018	7,586.25	867	28/02/2018
474	475	2/2/2018	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	02/03/2018	2.101,47	1270	1601/2018
613	614	3/26/2018	70782	3/22/2018	SERVICE CIGOP	0,29	reparatii auto	ALUCIA VARGAS	3/22/2018	02/03/2018	0,29	1270	1601/2018
614	615	3/26/2018	7081	3/22/2018	ALTRONMAGAN	289,99	reparatii auto	COMILIA DANA	3/22/2018	05/03/2018	289,99	1282	1601/2018
615	605	3/26/2018	8182	3/22/2018	CIGOPINT	7,75	caruri de scara	COMILIA DANA	3/22/2018	05/03/2018	7,75	1280	07/2018
616	617	3/26/2018	14967	3/22/2018	INFORMATICA SCOLA DE SANATATI PUBLICA	4.100,00	reparatii auto	BALUTATU DANIELA	3/22/2018	04/03/2018	4.100,00	1281	1601/2018
617	604	3/26/2018	106726/238	3/22/2018	ANNA	431,55	reparatii auto	NOTARIU IORIN	3/22/2018	28/02/2018	431,55	1084	06/2018
618	606	3/26/2018	4000013	3/22/2018	VERITE	14,75	reparatii auto	HENRIETA CRISTINA	3/22/2018	15/03/2018	14,75	1286	20/2018
619	615	3/26/2018	92261008	3/22/2018	SEA INFORMATION NETWORKING COMPUTI	1,25	reparatii auto	CRISTIAN MIHAI	3/22/2018	15/03/2018	1,25	1286	20/2018
620	620	3/27/2018	1142	3/27/2018	QUANIST ACTVY	1.142,12	reparatii auto	COMILIA DANA	3/27/2018	05/03/2018	1.142,12	1287	20/2018
621	611	3/27/2018	117961	3/27/2018	DANTE INTERNATIONAL	1.179,96	reparatii auto	COMILIA DANA	3/27/2018	12/03/2018	1.179,96	1281	1601/2018
622	611	3/27/2018	18990551886	3/27/2018	DANTE INTERNATIONAL	1.270,72	reparatii auto	COMILIA DANA	3/27/2018	12/03/2018	1.270,72	1281	1601/2018
623	620	3/27/2018	450493	3/27/2018	VERITE	450,49	reparatii auto	COMILIA DANA	3/27/2018	12/03/2018	450,49	1281	1601/2018
624	611	3/27/2018	70785	3/27/2018	SERVICE CIGOP	1.009,80	reparatii auto	COMILIA DANA	3/27/2018	02/03/2018	1.009,80	1276	15/2018
625	622	3/27/2018	1801020216	3/26/2018	SANTE INTERNATIONAL	7.290,90	reparatii auto	COMILIA DANA	3/26/2018	2/03/2018	7.290,90	1477	28/2018
626	611	3/27/2018	21080134	3/26/2018	SHARK PLAST	2.698,04	reparatii auto	COMILIA DANA	3/26/2018	2/03/2018	2.698,04	1477	28/2018
627	624	3/27/2018	21080135	3/26/2018	SHARK PLAST	8.130,00	reparatii auto	COMILIA DANA	3/13/2018	05/03/2018	8.130,00	1011	06/2018
628	622	3/27/2018	20276	3/26/2018	VERITE	202,76	reparatii auto	ALUCIA VARGAS	3/26/2018	02/03/2018	202,76	1276	15/2018
629	627	3/27/2018	588135	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.496,00	reparatii auto	COMILIA DANA	3/15/2018	05/03/2018	8.496,00	1011	06/2018
630	628	3/27/2018	168125	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.280,54	reparatii auto	COMILIA DANA	3/15/2018	05/03/2018	8.280,54	1011	06/2018
631	630	3/27/2018	4754663	3/26/2018	CHOCOL DESIGNS ROMANIA	88.647,89	reparatii auto	PETRESCU ANCA	3/26/2018	05/03/2018	88.647,89	1281	1601/2018
632	611	3/26/2018	70778	3/22/2018	CABINET DE AVOCATURA MIHAILA VRABY	11.806,00	reparatii auto	COMILIA DANA	3/10/2018	01/03/2018	11.806,00	1011	06/2018
633	617	3/26/2018	2000240	3/26/2018	SERVICE AUTO SERVICE	778,30	reparatii auto	SUCIU VASILE	3/26/2018	02/03/2018	778,30	1276	15/2018
634	636	3/26/2018	2000240	3/26/2018	SERVICE AUTO SERVICE	778,30	reparatii auto	SUCIU VASILE	3/26/2018	02/03/2018	778,30	1276	15/2018
635	632	3/26/2018	2651	3/27/2018	ENP TRASE	368,25,69	reparatii auto	NOTARIU IORIN	3/28/2018	05/03/2018	368,25,69	1303	20/2018
636	631	3/26/2018	1889180	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2.690,15	reparatii auto	COMILIA DANA	3/16/2018	12/03/2018	2.690,15	1280	14/2018
637	634	3/26/2018	148152	3/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8.280,54	reparatii auto	COMILIA DANA	3/15/2018	05/03/2018	8.280,54	1011	06/2018
638	631	3/26/2018	1689180	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.496,00	reparatii auto	COMILIA DANA	3/15/2018	05/03/2018	8.496,00	1011	06/2018
639	636	3/26/2018	5110001085	3/26/2018	LEMON IMPORT EXPORT	925,75	reparatii auto	COMILIA DANA	01/03/2018	05/03/2018	925,75	1061	07/2018
640	640	3/27/2018	2003	3/26/2018	CHISMAN AND CO SISTEM DE TELECOMUNIC	2.525,67	reparatii auto	NOTARIU IORIN	3/28/2018	05/03/2018	2.525,67	1313	13/2018
641	641	3/27/2018	8880	3/26/2018	SUPPORT COUNCIL INTERNATIONAL	1.849,00	reparatii auto	PETRESCU ANCA	3/26/2018	05/03/2018	1.849,00	1281	1601/2018
642	642	3/27/2018	2003	3/26/2018	RAM MOI TRAINING	1.290,00	reparatii auto	PETRESCU ANCA	3/28/2018	05/03/2018	1.290,00	1281	1601/2018
643	643	3/27/2018	880000013	3/26/2018	EMUTICA	6.288,00	reparatii auto	PETRESCU ANCA	3/26/2018	05/03/2018	6.288,00	1281	1601/2018
644	644	3/27/2018	2004080005	3/21/2018	ROMPREST SERVICE INTEGRATE	112.061,14	reparatii auto	AMANDU CRISTIAN	3/21/2018	04/03/2018	112.061,14	1281	1601/2018
645	645	3/27/2018	481	3/27/2018	LAMUREN ECHAPMENTE	2.450,00	reparatii auto	COMILIA DANA	3/29/2018	05/03/2018	2.450,00	1281	1601/2018
646	646	3/27/2018	200800018	3/26/2018	FARMEC	358,17	reparatii auto	COMILIA DANA	15/03/2018	05/03/2018	358,17	1281	1601/2018
647	647	3/27/2018	8801117517	3/26/2018	SEREMAN	1.222,33	reparatii auto	COMILIA DANA	3/28/2018	15/03/2018	1.222,33	1389	21/2018
648	648	3/27/2018	1801117518	3/26/2018	SEREMAN	1.222,33	reparatii auto	COMILIA DANA	3/28/2018	15/03/2018	1.222,33	1389	21/2018
649	649	3/27/2018	4003138	3/26/2018	ROMPREST SERVICE	11.301,39	reparatii auto	AMANDU CRISTIAN	3/26/2018	20/03/2018	11.301,39	1481	28/2018
650	650	3/27/2018	2252	3/21/2018	INTERNATIONAL EXPERT TRAVEL	41.008,00	reparatii auto	PETRESCU ANCA	3/17/2018	12/03/2018	41.008,00	1280	12/2018
651	651	3/27/2018	11359125	3/26/2018	SECURUS DISTRIBUTIE	1.010,00	reparatii auto	COMILIA DANA	3/26/2018	12/03/2018	1.010,00	1281	1601/2018
652	652	3/27/2018	167340	3/26/2018	GLOBAL PRINT BPO	698,52	reparatii auto	COMILIA DANA	3/28/2018	05/03/2018	698,52	1310	20/2018
653	653	3/27/2018	11359125	3/26/2018	SECURUS DISTRIBUTIE	1.010,00	reparatii auto	COMILIA DANA	3/26/2018	12/03/2018	1.010,00	1281	1601/2018
654	654	3/27/2018	25477	3/26/2018	TEKAMON CARGO POWER	361,76	reparatii auto	COMILIA DANA	3/29/2018	12/03/2018	361,76	1384	20/2018
655	655	3/27/2018	6180	3/27/2018	ANSAMBLE WIGHT	436,00	reparatii auto	MUJAT ALINA	3/27/2018	05/03/2018	436,00	1061	07/2018
656	656	3/27/2018	6179	3/27/2018	ANSAMBLE WIGHT	549,00	reparatii auto	MUJAT ALINA	3/27/2018	05/03/2018	549,00	1061	07/2018
657	655	3/27/2018	180020171	3/27/2018	UTI GRUP	8.780,83	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	8.780,83	1325	20/2018
658	657	3/27/2018	180020172	3/27/2018	UTI GRUP	20.641,35	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	20.641,35	1325	20/2018
659	657	3/27/2018	180020172	3/27/2018	UTI GRUP	334,64	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	334,64	1325	20/2018
660	658	3/27/2018	180020170	3/27/2018	UTI GRUP	466,44	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	466,44	1325	20/2018
661	659	3/27/2018	180020170	3/27/2018	UTI GRUP	468,93	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	468,93	1325	20/2018
662	660	3/27/2018	180020168	3/27/2018	UTI GRUP	2.818,96	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	2.818,96	1325	20/2018
663	661	3/27/2018	180020165	3/27/2018	UTI GRUP	2.815,56	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	2.815,56	1325	20/2018
664	662	3/27/2018	180020166	3/27/2018	UTI GRUP	299,42	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	299,42	1325	20/2018
665	663	3/27/2018	180020160	3/27/2018	UTI GRUP	101,68	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	101,68	1325	20/2018
666	664	3/27/2018	180020164	3/27/2018	UTI GRUP	130,12,29	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	130,12,29	1325	20/2018
667	665	3/27/2018	180020163	3/27/2018	UTI GRUP	426,50	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	426,50	1325	20/2018
668	666	3/27/2018	180020162	3/27/2018	UTI GRUP	381,08	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	381,08	1325	20/2018
669	667	3/27/2018	180020161	3/27/2018	UTI GRUP	1.514,09	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	1.514,09	1325	20/2018
670	668	3/27/2018	180020160	3/27/2018	UTI GRUP	185,00	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	185,00	1325	20/2018
671	669	3/27/2018	180020159	3/27/2018	UTI GRUP	131,85	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	131,85	1325	20/2018
672	670	3/27/2018	180020158	3/27/2018	UTI GRUP	79,83	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	79,83	1325	20/2018
673	671	3/27/2018	180020157	3/27/2018	UTI GRUP	79,83	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	79,83	1325	20/2018
674	672	3/27/2018	180020156	3/27/2018	UTI GRUP	122,75	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	122,75	1325	20/2018
675	673	3/27/2018	180020155	3/27/2018	UTI GRUP	238,08	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	238,08	1325	20/2018
676	674	3/27/2018	180020154	3/27/2018	UTI GRUP	281,13	reparatii auto	NOTARIU IORIN	3/29/2018	09/03/2018	281,13	1325	20/2018
677	677	3/27/2018	215	3/27/2018	LIBRIO PALADIO	69.261,60	reparatii auto	COMILIA DANA	3/27/2018	22/03/2018	69.261,60	1305	20/2018
678	678	3/27/2018	2002020125	3/27/2018	ANDRONAL HUNTER AUTOMATION	2.143,00	reparatii auto	COMILIA DANA	3/27/2018	09/03/2018	2.143,00	1281	1601/2018
679	680	3/27/2018	918	3/27/2018	CARTI DUCULUI SI FLOW	5.777,00	reparatii auto	COMILIA DANA	3/27/2018	05/03/2018	5.777,00	1015	05/2018
680	704	3/27/2018	767113	3/21/2018	THAC AUTO	15.144,84	reparatii auto	ERIMUJ EMIL	3/15/2018	09/03/2018	15.144,84	1308	20/2018
681	705	3/27/2018	20180113	3/26/2018	ECHORDIN CONTRACT	4.660,42	reparatii auto	COMILIA DANA	3/26/2018	08/03/2018	4.660,42	1281	1601/2018
682	706	3/27/2018	2105	3/27/2018	CABINET INDIVIDUAL AC POP	11.096,99	reparatii auto	COMILIA DANA	3/18/2018	03/03/2018	11.096,99	1282	16/2018
683	701	3/27/2018	2105	3/27/2018	CABINET INDIVIDUAL AC POP	2.782,70	reparatii auto	COMILIA DANA	3/18/2018	03/03/2018	2.782,70	1282	16/2018
684	700	3/27/2018	68044	3/26/2018	NETRA EUROFLUT SERVICE	271,51	reparatii auto	ROMAN GABRIEL	3/28/2018	09/03/2018	271,51	1301	20/2018
685	690	3/27/2018	1571720	3/26/2018	OSCAR DOWNSTREAM	126.086,45	reparatii auto	NOTARIU IORIN	3/26/2018	09/03/2018	126.086,45	1317	21/2018
686	691	3/27/2018	1571720	3/26/2018	OSCAR DOWNSTREAM	126.086,45	re						

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	CONTRACT COME	1,624.95	serviciu curentare	ANAMUL CRISTIAN	3/23/2018		19/03/2018	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	POPCOMBO ROBOTICS	1,126.00	medicament	POPCOMBO ROBOTICS	4/12/2018		27/03/2018	1,126.00	1817	03/03/2018
823	806	3/12/2018	4003004	2/2/2018	OFICIAL NATIONAL AL REGISTRARIIA COMERT	4,000.00	alocament	ANONCI RUGIO				4,000.00		
824	813	3/12/2018	181210247	3/12/2018	GULF CENTER FOR ADVANCED STUDIES	3,160.00	USO	PETRESCU ANCA	3/12/2018		15/03/2018	3,160.00	19	20/03/2018
825	824	3/12/2018	82501200	3/12/2018	CHOUAI DEL LINEE ROMANIA	8,250.00	serviciu curentare	CONILDA DANA	4/12/2018		21/03/2018	8,250.00	1649	
826	824	3/12/2018	8605010008	3/12/2018	DEDEMAN	611.67	serviciu curentare	CONILDA DANA	4/12/2018		03/04/2018	611.67	1699	02/03/2018
827	821	3/12/2018	1802010015	3/12/2018	ENEL ENERGIE	289.00	serviciu curentare	CONILDA DANA	2/12/2018		21/03/2018	289.00	1650	
828	826	3/12/2018	2004447	3/12/2018	VESTA INVESTMENT	181.50	fin. taxa mediu	CONILDA DANA	4/13/2018		06/04/2018	181.50	1655	11/03/2018
829	827	3/12/2018	1802010015	3/12/2018	THE LINEA GROUP	510.91	fin. taxa mediu	CONILDA DANA	4/13/2018		20/03/2018	510.91	1660	02/03/2018
830	824	3/12/2018	1802010015	3/12/2018	DATE INTERNATIONAL	414.18	fin. taxa mediu	CONILDA DANA	03/04/2018	264029	03/04/2018	414.18	1661	11/03/2018
831	827	3/12/2018	1067376138	2/2/2018	ANNA	431.55	fin. taxa mediu	TOMAI ADRIAN	3/10/2018			431.55		
832	820	3/12/2018	11769	3/12/2018	CHEROO ADVERTISING	11,769.00	serviciu curentare	CONILDA DANA	4/12/2018		26/03/2018	11,769.00	1664	05/03/2018
833	811	3/12/2018	1802010015	3/12/2018	SMART OFFICE PARTET	215.97	serviciu curentare	CONILDA DANA	4/13/2018		03/04/2018	215.97	1666	11/03/2018
834	831	3/12/2018	79661	3/12/2018	UMI MEDIA	2,212.25	serviciu curentare	OUTLUSCU BALICA	3/17/2018		15/03/2018	2,212.25	18	15/03/2018
835	831	3/12/2018	79665	3/12/2018	UMI MEDIA	15,000.00	serviciu curentare	OUTLUSCU BALICA	3/17/2018		15/03/2018	15,000.00	18	15/03/2018
836	834	3/12/2018	79662	3/12/2018	UMI MEDIA	2,212.25	serviciu curentare	OUTLUSCU BALICA	3/17/2018		15/03/2018	2,212.25	18	15/03/2018
837	834	3/12/2018	79662	3/12/2018	UMI MEDIA	2,212.25	serviciu curentare	OUTLUSCU BALICA	3/17/2018		15/03/2018	2,212.25	18	15/03/2018
838	838	3/12/2018	12402	3/12/2018	INDUSTRIE MEDIA	12,402.00	serviciu curentare	ANONCI RUGIO			21/03/2018	12,402.00	1667	26/03/2018
839	839	3/12/2018	20180040	3/12/2018	TERMOSTAT INSTAL	2,120.21	serviciu curentare	TOMAI ADRIAN	4/15/2018		20/03/2018	2,120.21	1663	02/03/2018
840	844	3/12/2018	11018	3/12/2018	HELIUM	1,094.80	electric. defectare	CONILDA DANA	4/05/2018		04/04/2018	1,094.80	1664	02/03/2018
841	841	3/12/2018	1713938	3/12/2018	BO BO IMPORT EXPORT	491.14	serviciu curentare	CONILDA DANA	03/04/2018		03/04/2018	491.14	1661	11/03/2018
842	842	3/12/2018	2674	3/12/2018	ENP TRADE	510.59	serviciu curentare	CONILDA DANA	4/13/2018		22/03/2018	510.59	1663	03/03/2018
843	841	3/12/2018	2675	3/12/2018	ENP TRADE	2,641.74	serviciu curentare	CONILDA DANA	4/13/2018		22/03/2018	2,641.74	1663	03/03/2018
844	846	3/12/2018	7000017	2/26/2018	ROFECO BUCURESTI	67,506.19	chirie constructii	DARLA VASILE	1/30/2018			67,506.19		
845	851	3/12/2018	181210247	3/12/2018	DATA INFORMATION NETWORKING COMPUTI	64,743.18	chirie constructii	CETETANU MIRAN	14/12/2018		21/03/2018	64,743.18	1668	11/03/2018
846	872	3/12/2018	181242	3/12/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	1,052,940.80	suprafata/petru mentenint separata	CAPOTTA ION	4/20/2018		20/03/2018	1,052,940.80	1382	23/03/2018
847	873	3/12/2018	481420	3/12/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	19.97	suprafata/petru mentenint separata	CAPOTTA ION	3/20/2018		20/03/2018	19.97	1384	26/03/2018
848	871	3/12/2018	1802010015	3/12/2018	ENEL ENERGIE	861.64	serviciu curentare	CONILDA DANA	20/03/2018		20/03/2018	861.64	1651	23/03/2018
849	841	3/12/2018	180202000676	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	1,312.07	alocament	GOLA MARIN	4/10/2018		20/03/2018	1,312.07	1627	23/03/2018
850	850	3/12/2018	1802010015	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	288.23	alocament	TOMAI ADRIAN	3/28/2018		20/03/2018	288.23	1628	26/03/2018
851	846	3/12/2018	1802010015	3/12/2018	ENEL ENERGIE	219.72	serviciu curentare	TOMAI ADRIAN	20/04/2018		20/03/2018	219.72	1629	26/03/2018
852	862	3/12/2018	1802010015	3/12/2018	ENEL ENERGIE	46.63	serviciu curentare	TOMAI ADRIAN	3/16/2018		20/03/2018	46.63	1630	21/03/2018
853	859	3/12/2018	1802010015	3/12/2018	MB TELECOM LTD LONDON	1,543.00	serviciu curentare	STEFAN MARIANA			20/03/2018	1,543.00	1631	
854	846	3/12/2018	1790	3/12/2018	MB TELECOM LTD	2,589.26	serviciu curentare	ROBUTARI SOFIA	4/14/2018		21/03/2018	2,589.26	1766	12/03/2018
855	848	3/12/2018	1802010015	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	25,248.91	alocament	PAULESCU CARMEN	3/26/2018		21/03/2018	25,248.91	1627	26/03/2018
856	859	3/12/2018	1802010015	3/12/2018	FINTECHS CORP SRL	1,790.00	serviciu curentare	STEFAN MARIANA	4/10/2018		03/04/2018	1,790.00	1628	11/03/2018
857	852	3/12/2018	1802010015	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	726.77	alocament	ROBUTARI SOFIA	4/13/2018		21/03/2018	726.77	1622	03/03/2018
858	852	3/12/2018	1802010015	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	726.77	alocament	ROBUTARI SOFIA	27/03/2018		21/03/2018	726.77	1622	03/03/2018
859	854	3/12/2018	1802010015	3/12/2018	UTL GROUP	361.38	serviciu curentare	ROBUTARI SOFIA	4/13/2018		27/03/2018	361.38	1622	03/03/2018
860	853	3/12/2018	1802010015	3/12/2018	UTL GROUP	127.51	serviciu curentare	ROBUTARI SOFIA	4/13/2018		27/03/2018	127.51	1622	03/03/2018
861	854	3/12/2018	1802010015	3/12/2018	UTL GROUP	169.06	serviciu curentare	ROBUTARI SOFIA	4/13/2018		27/03/2018	169.06	1622	03/03/2018
862	857	3/12/2018	1802010015	3/12/2018	UTL GROUP	274.14	serviciu curentare	ROBUTARI SOFIA	4/13/2018		27/03/2018	274.14	1622	03/03/2018
863	858	3/12/2018	1802010015	3/12/2018	UTL GROUP	1,543.00	serviciu curentare	CONILDA DANA	21/03/2018		21/03/2018	1,543.00	1622	03/03/2018
864	884	3/12/2018	20020026	3/12/2018	SERVICE AUTO SERVIS	2,448.08	serviciu curentare	SUCU VASILE	4/14/2018		21/03/2018	2,448.08	1661	11/03/2018
865	881	3/12/2018	20020026	3/12/2018	SERVICE AUTO SERVIS	2,448.18	serviciu curentare	SUCU VASILE	4/14/2018		21/03/2018	2,448.18	1661	11/03/2018
866	874	3/12/2018	20020026	3/12/2018	SERVICE AUTO SERVIS	1,531.81	serviciu curentare	SUCU VASILE	4/14/2018		21/03/2018	1,531.81	1661	11/03/2018
867	881	3/12/2018	20020026	3/12/2018	SERVICE AUTO SERVIS	1,709.15	serviciu curentare	SUCU VASILE	4/14/2018		21/03/2018	1,709.15	1661	11/03/2018
868	880	3/12/2018	20020026	3/12/2018	SERVICE AUTO SERVIS	219.00	serviciu curentare	SUCU VASILE	4/13/2018		21/03/2018	219.00	1661	11/03/2018
869	879	3/12/2018	20020026	3/12/2018	SERVICE AUTO SERVIS	549.19	serviciu curentare	SUCU VASILE	4/14/2018		21/03/2018	549.19	1661	11/03/2018
870	878	3/12/2018	20020026	3/12/2018	SERVICE AUTO SERVIS	549.19	serviciu curentare	SUCU VASILE	4/14/2018		21/03/2018	549.19	1661	11/03/2018
871	877	3/12/2018	20020026	3/12/2018	SERVICE AUTO SERVIS	709.16	serviciu curentare	SUCU VASILE	4/14/2018		21/03/2018	709.16	1661	11/03/2018
872	876	3/12/2018	20020026	3/12/2018	SERVICE AUTO SERVIS	2,027.13	serviciu curentare	SUCU VASILE	4/14/2018		21/03/2018	2,027.13	1661	11/03/2018
873	875	3/12/2018	20020026	3/12/2018	SERVICE AUTO SERVIS	1,249.73	serviciu curentare	SUCU VASILE	4/14/2018		21/03/2018	1,249.73	1661	11/03/2018
874	875	3/12/2018	20020026	3/12/2018	SERVICE AUTO SERVIS	3,104.19	serviciu curentare	SUCU VASILE	4/14/2018		21/03/2018	3,104.19	1661	11/03/2018
875	874	3/12/2018	20020026	3/12/2018	SERVICE AUTO SERVIS	1,136.37	serviciu curentare	SUCU VASILE	4/14/2018		21/03/2018	1,136.37	1661	11/03/2018
876	860	3/12/2018	1802010015	3/12/2018	PORTET ACTIV GROUP	3,020.00	serviciu curentare	PETRESCU ANCA	4/10/2018		03/04/2018	3,020.00	1662	11/03/2018
877	853	3/12/2018	1802010015	3/12/2018	TELKOM LTD	203.75	serviciu curentare	ROBUTARI SOFIA	20/03/2018		20/03/2018	203.75	1627	26/03/2018
878	864	3/12/2018	1802010015	3/12/2018	MB TELECOM LTD	275,556.60	serviciu curentare	ROBUTARI SOFIA	4/14/2018		20/03/2018	275,556.60	1766	12/03/2018
879	863	3/12/2018	18020044	3/12/2018	CHANDLER TRADING	1,136.00	serviciu curentare	CONILDA DANA	4/15/2018		21/03/2018	1,136.00	1662	11/03/2018
880	846	3/12/2018	1802010015	3/12/2018	SILVAT COM	2,641.97	serviciu curentare	CONILDA DANA	21/03/2018		21/03/2018	2,641.97	1662	11/03/2018
881	867	3/12/2018	18440	3/12/2018	SILVAT COM	1,746.71	serviciu curentare	CONILDA DANA	3/13/2018		21/03/2018	1,746.71	1661	26/03/2018
882	859	3/12/2018	1802010015	3/12/2018	SMART ELECTRICOM	217.46	serviciu curentare	CONILDA DANA	21/03/2018		21/03/2018	217.46	1661	11/03/2018
883	869	3/12/2018	15335	3/12/2018	COMELIACOLONE TOPONIM	11,900.00	achizitie hart	SCOTARIU GHESCHIRUTA	4/8/2018	264095	03/04/2018	11,900.00	1663	05/03/2018
884	870	3/12/2018	7304	3/12/2018	EXPORT COUNCIL INTERNATIONAL	4,050.00	USO	PETRESCU ANCA	4/15/2018		21/03/2018	4,050.00	1661	26/03/2018
885	871	3/12/2018	8605110001	3/12/2018	DEDEMAN	2,613.78	serviciu curentare	CONILDA DANA	4/12/2018		21/03/2018	2,613.78	1667	26/03/2018
886	886	3/12/2018	1802010015	3/12/2018	PREMIUM TECHING	3,000.00	serviciu curentare	PETRESCU ANCA	3/22/2018		21/03/2018	3,000.00	1662	11/03/2018
887	878	3/12/2018												

1019	1017	4/2/2018	13567.78	2/2/2018	OGAN DOWNSTREAM	152,544.56	medicatie	COMNILA-DANA	3/10/2018	13/04/2018	152,544.56	1771	13/04/2018
1020	1018	4/2/2018	78	4/2/2018	BOHEA COLUIE RUCU	78	medicatie	COMNILA-DANA	3/10/2018	13/04/2018	78	1879	13/04/2018
1021	1017	4/2/2018	29	4/2/2018	BOHEA COLUIE RUCU	18.10.19	medicatie	MANEUSCU MARINELA	4/2/2018	05/04/2018	18.10.19	1878	13/04/2018
1022	1014	4/2/2018	217	3/2/2018	INC.FOTO.CSV RM VALCEA	5,437.73	medicatie	ROTARIU IULIA	4/2/2018	12/04/2018	5,437.73	1880	23/04/2018
1023	1013	4/2/2018	131	4/2/2018	ASOCIATA FARMACIA VILA PARADIZ	4,209.00	medicatie	STATE ANA MARIA	4/2/2018	17/04/2018	4,209.00	1881	23/04/2018
1024	1012	4/2/2018	18000.60	4/2/2018	COMPARA TRADING	257.04	medicatie	COMNILA-DANA	4/2/2018	26/04/2018	257.04	1881	02/05/2018
1025	1011	4/2/2018	200200.00	4/2/2018	AGROINDUSTRIE PROMOTIE AUTOMATIZAT	1,424.40	medicatie	COMNILA-DANA	4/2/2018	15/04/2018	1,424.40	1882	13/04/2018
1026	1010	4/2/2018	7393	4/2/2018	MB TELCOM LTD	11,240.00	medicatie	COMNILA-DANA	1/3/2018	19/04/2018	11,240.00	1883	24/04/2018
1027	1029	4/2/2018	1784	4/2/2018	MB TELCOM LTD	47,780.70	medicatie	ROTARIU IULIA	3/1/2018	16/04/2018	47,780.70	1884	24/04/2018
1028	1028	4/2/2018	1784	4/2/2018	MB TELCOM LTD	13,917.16	medicatie	ROTARIU IULIA	3/1/2018	19/04/2018	13,917.16	1885	24/04/2018
1029	1027	4/2/2018	1784	4/2/2018	MB TELCOM LTD	29,414.48	medicatie	ROTARIU IULIA	3/1/2018	19/04/2018	29,414.48	1886	24/04/2018
1030	1026	4/2/2018	8053	4/2/2018	EMP TRADE	8,053.73	medicatie	COMNILA-DANA	5/2/2018	05/04/2018	8,053.73	1887	24/04/2018
1031	1025	4/2/2018	2000	4/2/2018	EMP TRADE	206.70.10	medicatie	ROTARIU IULIA	5/2/2018	17/04/2018	206.70.10	1888	24/04/2018
1032	1024	4/2/2018	18029	3/2/2018	INF CONTRACT	15,400.87	medicatie	BEILIANU OCTAVIAN	4/2/2018	17/04/2018	15,400.87	1889	23/04/2018
1033	1023	4/2/2018	1784	4/2/2018	INTERCOMUNITATEA SERVICI CORC	1784	medicatie	OTULUTIU IULIANA	PROF	04/04/2018	1784	1890	
1034	1022	4/2/2018	18155	4/2/2018	EURO APVALC	202,507.25	medicatie	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 AGENTIE	156	medicatie	STATE ANA MARIA	4/2/2018	18/04/2018	156	1891	24/04/2018
1036	1024	4/2/2018	113	3/2/2018	JPV SERVICE CONSULT	3,297.81	medicatie	POTOMAC BOGDAN	4/8/2018	11/04/2018	3,297.81	1889	23/04/2018
1037	1053	4/2/2018	1800220.20	4/2/2018	UTI GROUP	42,672.31	medicatie	PATULEA PAUL	3/3/2018	13/04/2018	42,672.31	1895	26/04/2018
1038	1052	4/2/2018	1800200.80	4/2/2018	SERVICE AUTO SERUS	4579.83	medicatie	SUCIU VASILE	5/2/2018	11/04/2018	4,579.83	1897	26/04/2018
1039	1051	4/2/2018	2000200.80	4/2/2018	SERVICE AUTO SERUS	517.62	medicatie	SUCIU VASILE	5/2/2018	11/04/2018	517.62	1898	26/04/2018
1040	1050	4/2/2018	2000200.80	4/2/2018	SERVICE AUTO SERUS	836.89	medicatie	SUCIU VASILE	5/2/2018	11/04/2018	836.89	1899	26/04/2018
1041	1049	4/2/2018	2000200.80	4/2/2018	SERVICE AUTO SERUS	1,252.82	medicatie	SUCIU VASILE	5/2/2018	11/04/2018	1,252.82	1898	26/04/2018
1042	1048	4/2/2018	2000207.97	4/2/2018	SERVICE AUTO SERUS	2,789.87	medicatie	SUCIU VASILE	5/2/2018	11/04/2018	2,789.87	1892	26/04/2018
1043	1047	4/2/2018	2000200.80	4/2/2018	SERVICE AUTO SERUS	14,420.12	medicatie	SUCIU VASILE	5/2/2018	14/04/2018	14,420.12	1897	26/04/2018
1044	1044	4/2/2018	1456	4/2/2018	PROMOTIE MEDIA	4,546.80	medicatie	NICULE GEORGE	4/18/2018	16/04/2018	4,546.80	1787	17/04/2018
1045	1043	4/2/2018	1456	4/2/2018	PROMOTIE MEDIA	4,424.40	medicatie	NICULE GEORGE	4/23/2018	16/04/2018	4,424.40	1787	17/04/2018
1046	1044	4/2/2018	3	4/2/2018	LINCA ALEXANDRU	800.00	medicatie	STATE ANA MARIA	5/4/2018	17/04/2018	800.00	1786	18/04/2018
1047	1046	4/2/2018	116	4/2/2018	BODAGANA BRAGARENE	800.00	medicatie	STATE ANA MARIA	5/2/2018	17/04/2018	800.00	1787	18/04/2018
1048	1045	4/2/2018	4	4/2/2018	SPAN MOLDOZEMEN VASILE	3,500.00	medicatie	STATE ANA MARIA	5/2/2018	17/04/2018	3,500.00	1786	18/04/2018
1049	1049	4/2/2018	1216022	4/2/2018	MPA ACTIV SYSTEM	163,536.64	medicatie	FLORINA VALERIU	5/3/2018	16/04/2018	163,536.64	1789	24/04/2018
1050	1048	4/2/2018	1096	4/2/2018	EMP TRADE	1,096	medicatie	TOMESCU ADRIAN	5/2/2018	17/04/2018	1,096	1890	26/04/2018
1051	1046	4/2/2018	7478	4/2/2018	BUSINESS PLUS	1,864,941.30	medicatie	LOTI BOGDAN	5/2/2018	12/04/2018	1,864,941.30	1887	26/04/2018
1052	1044	4/2/2018	30	4/2/2018	ASOCIATA VANTABORUL AUPS	58,341.41	medicatie	MANEUSCU MARINELA	3/4/2018	12/04/2018	58,341.41	1893	10/05/2018
1053	1071	4/2/2018	3768	4/2/2018	MB TELCOM LTD	17,596.87	medicatie	TOMESCU ADRIAN	5/2/2018	17/04/2018	17,596.87	1891	26/04/2018
1054	1069	4/2/2018	1800	4/2/2018	WHITE HORSE SECURITY	11,244.07	medicatie	FLORINA VALERIU	4/17/2018	11/04/2018	11,244.07	1788	23/04/2018
1055	1068	4/2/2018	1800200.80	4/2/2018	MB TELCOM LTD	18,002.20	medicatie	TOMESCU ADRIAN	4/2/2018	17/04/2018	18,002.20	1890	26/04/2018
1056	1066	4/2/2018	6189	4/2/2018	ROUTIQUE CASARU	6,068.64	medicatie	NICULE GEORGE	4/14/2018	16/04/2018	6,068.64	1788	17/04/2018
1057	1065	4/2/2018	1800201.91	3/2/2018	UTI GROUP	2,303,164.57	medicatie	TOMESCU ADRIAN	4/2/2018	16/04/2018	2,303,164.57	1848	23/04/2018
1058	1064	4/2/2018	1800201.91	3/2/2018	UTI GROUP	2,303,164.57	medicatie	TOMESCU ADRIAN	4/2/2018	16/04/2018	2,303,164.57	1848	23/04/2018
1059	1064	4/2/2018	1800201.91	3/2/2018	UTI GROUP	748.41	medicatie	TOMESCU ADRIAN	4/2/2018	16/04/2018	748.41	1848	23/04/2018
1060	1063	4/2/2018	1800201.91	3/2/2018	UTI GROUP	3,003.00	medicatie	LOTI BOGDAN	5/2/2018	16/04/2018	3,003.00	1848	23/04/2018
1061	1061	4/2/2018	28148	4/2/2018	ALTERNATIVA AERONAUTICA CIVILA ROMANIA	707,742.02	medicatie	VOINPOPU MIRCEA	5/2/2018	13/04/2018	707,742.02	1881	20/04/2018
1062	1062	4/2/2018	19188	4/2/2018	HIGH LEVEL TRADE RD	7,146.00	medicatie	NICULE GEORGE	4/19/2018	11/04/2018	7,146.00	1871	20/04/2018
1063	1060	4/2/2018	2013	4/2/2018	CABINET INDIVIDUAL AL POP	1,070.43	medicatie	PODAR BOGDAN	4/10/2018	08/04/2018	1,070.43	1880	20/04/2018
1064	1059	4/2/2018	2234	4/2/2018	CABINET INDIVIDUAL AL POP	4,986.30	medicatie	PODAR BOGDAN	4/10/2018	08/04/2018	4,986.30	1880	20/04/2018
1065	1058	4/2/2018	2000245	4/2/2018	IMPACT BUCURESTI	23,049.00	medicatie	COMNILA-DANA	23/04/2018	23/04/2018	23,049.00	1889	26/04/2018
1066	1057	4/2/2018	7034	4/2/2018	MB TELCOM LTD	1,517.43	medicatie	TOMESCU ADRIAN	5/2/2018	16/04/2018	1,517.43	1890	20/04/2018
1067	1057	4/2/2018	1391754	3/2/2018	MB LIFE	10,424.50	medicatie	BALUTU DANIELA	4/2/2018	13/04/2018	10,424.50	1849	23/04/2018
1068	1056	4/2/2018	1391754	3/2/2018	MB LIFE	13,917.52	medicatie	BALUTU DANIELA	4/2/2018	13/04/2018	13,917.52	1849	23/04/2018
1069	1056	4/2/2018	1391754	3/2/2018	MB LIFE	78.84	medicatie	BALUTU DANIELA	4/2/2018	13/04/2018	78.84	1849	23/04/2018
1070	1055	4/2/2018	2000245	4/2/2018	IMPACT BUCURESTI	20,002.45	medicatie	TOMESCU ADRIAN	4/2/2018	16/04/2018	20,002.45	1890	26/04/2018
1071	1051	4/2/2018	49168	3/1/2018	ROMATIA	23,802.12	medicatie	PAUNESCU CARMEN	5/2/2018	18/04/2018	23,802.12	1881	20/04/2018
1072	1050	4/2/2018	1800201.91	3/2/2018	UTI GROUP	19,831.40	medicatie	CRISTIAN MIHAIL	5/17/2018	17/04/2018	19,831.40	1871	23/04/2018
1073	1048	4/2/2018	180181394	4/2/2018	COGNOSTIC CONSTRUCT	4,480.64	medicatie	ACOSTA CRISTINA	4/2/2018	16/04/2018	4,480.64	1891	26/04/2018
1074	1054	4/2/2018	1258448	4/2/2018	UTI TELECOM	1,399.26	medicatie	FLORINA VALERIU	5/5/2018	17/04/2018	1,399.26	1892	26/04/2018
1075	1053	4/2/2018	1258448	4/2/2018	UTI TELECOM	4,831.10	medicatie	FLORINA VALERIU	5/5/2018	17/04/2018	4,831.10	1893	26/04/2018
1076	1052	4/2/2018	2000	4/2/2018	VEOLIA APA SERVIZI	60,450.00	medicatie	TOMESCU ADRIAN	5/4/2018	16/04/2018	60,450.00	1786	17/04/2018
1077	1051	4/2/2018	2000	4/2/2018	VEOLIA APA SERVIZI	420,400.00	medicatie	TOMESCU ADRIAN	5/2/2018	16/04/2018	420,400.00	1786	17/04/2018
1078	1050	4/2/2018	2000245	4/2/2018	SERVICE AUTO SERUS	1,075.52	medicatie	SUCIU VASILE	5/2/2018	16/04/2018	1,075.52	1892	26/04/2018
1079	1048	4/2/2018	2000245	4/2/2018	SERVICE AUTO SERUS	1,524.37	medicatie	SUCIU VASILE	5/2/2018	16/04/2018	1,524.37	1892	26/04/2018
1080	1047	4/2/2018	1793	4/2/2018	HIGH LEVEL TRADE RD	1,231.74	medicatie	VOINPOPU MIRCEA	09/05/2018	13/04/2018	1,231.74	1871	20/04/2018
1081	1046	4/2/2018	2000041	3/2/2018	IMPACT BUCURESTI	443.31	medicatie	TOCU BOGDAN	4/2/2018	30/05/2018	443.31	2405	04/06/2018
1082	1045	4/2/2018	105594	3/2/2018	IMPACT BUCURESTI	37,156.38	medicatie	COMNILA-DANA	5/3/2018	23/04/2018	37,156.38	1891	26/04/2018
1083	1044	4/2/2018	105594	3/2/2018	IMPACT BUCURESTI	581.58	medicatie	COMNILA-DANA	5/3/2018	23/04/2018	581.58	1891	26/04/2018
1084	1043	4/2/2018	49163	3/1/2018	ROMATIA	1,306.80	medicatie	GOLU MARIAN	5/5/2018	23/04/2018	1,306.80	1885	24/04/2018
1085	1042	4/2/2018	49164	3/1/2018	ROMATIA	2,281.36	medicatie	GOLU MARIAN	5/5/2018	23/04/2018	2,281.36	1885	24/04/2018
1086	1041	4/2/2018	105594	3/2/2018	IMPACT BUCURESTI	117,389.70	medicatie	COMNILA-DANA	5/3/2018	23/04/2018	117,389.70	1890	26/04/2018
1087	1040	4/2/2018	1800245	4/2/2018	SELECT OPTIMATIC GROUP	24,141.42	medicatie	CHIRAN GEORGE	5/2/2018	26/04/2018	24,141.42	1871	26/04/2018
1088	1039	4/2/2018	18018063	3/2/2018	ALFA INDUSTRY	5,512.32	medicatie	OTOMAC BOGDAN	4/2/2018	07/04/2018	5,512.32	1871	26/04/2018
1089	1038	4/2/2018	20180061	3/2/2018	ALFA INDUSTRY	7,212.94	medicatie	OTOMAC BOGDAN	4/2/2018	07/04/2018	7,212.94	1953	03/05/2018
1090	1037	4/2/2018	1800245	4/2/2018	ALFA INDUSTRY	3,724.20	medicatie	OTOMAC BOGDAN	4/2/2018	07/04/2018	3,724.20	1953	03/05/2018
1091	1036	4/2/2018	1800220.25	4/2/2018	UTI GROUP	288,884.91	medicatie	ACOSTA CRISTINA	5/5/2018	18/04/2018	288,884.91	1902	26/04/2018
1092	1035	4/2/2018	18040064	5/3/2018	OMATA CATERING	84,246.37	medicatie	WARMER CRISTINA	4/				

1222	2142	4/24/2018	20022063	4/24/2018	SERVICE AUTO SERVIS	2,508.20	reparatii auto	SUCIU VARELE	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	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2145	15/01/2018
1224	2140	4/24/2018	20021965	4/24/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2146	15/01/2018
1225	2139	4/24/2018	20022020	4/24/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2147	15/01/2018
1226	2138	4/24/2018	20021970	4/24/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2148	15/01/2018
1227	2137	4/24/2018	20022071	4/24/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2149	15/01/2018
1228	2136	4/24/2018	20021972	4/24/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2150	15/01/2018
1229	2135	4/24/2018	20021973	4/24/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2151	15/01/2018
1230	2134	4/24/2018	20022074	4/24/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2152	15/01/2018
1231	2133	4/24/2018	20022075	4/24/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2153	15/01/2018
1232	2132	4/24/2018	20022076	4/24/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2154	15/01/2018
1233	2131	4/24/2018	20022077	4/24/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2155	15/01/2018
1234	2129	4/24/2018	20021979	4/24/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2156	15/01/2018
1235	2128	4/24/2018	20022080	4/24/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2157	15/01/2018
1236	2127	4/24/2018	20022081	4/24/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2158	15/01/2018
1237	2126	4/24/2018	20022082	4/24/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2159	15/01/2018
1238	2125	4/24/2018	20022083	4/24/2018	SERVICE AUTO SERVIS	2,620.63	reparatii auto	SUCIU VARELE	5/23/2018	02/09/2018	2,620.63	2160	15/01/2018
1239	2124	4/24/2018	20022084	4/24/2018	SERVICE AUTO SERVIS	693.43	reparatii auto	SUCIU VARELE	5/24/2018	02/09/2018	693.43	2161	15/01/2018
1240	2123	4/24/2018	20022085	4/24/2018	SERVICE AUTO SERVIS	907.76	reparatii auto	SUCIU VARELE	5/24/2018	02/09/2018	907.76	2162	15/01/2018
1241	2122	4/24/2018	20022087	4/24/2018	SERVICE AUTO SERVIS	108.46	reparatii auto	SUCIU VARELE	5/24/2018	02/09/2018	108.46	2163	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	2164	07/01/2018
1243	2120	4/24/2018	20022088	4/24/2018	INDICATIV MEDIA	296.52	publicitate avant app	ANGHEI NEGRO	4/23/2018	04/05/2018	296.52	2165	07/01/2018
1244	2117	4/24/2018	6143	4/24/2018	FARMACIA ACADEMIA	181.13	consumabile medicale	COMINELA DANIA	4/24/2018	16/05/2018	181.13	2166	23/01/2018
1245	2116	4/24/2018	32022	4/24/2018	DELTA MED	333.20	consumabile medicale	COMINELA DANIA	5/23/2018	10/05/2018	333.20	2167	15/01/2018
1246	2115	4/24/2018	13262	4/24/2018	EPA CONSULT	1,399.00	servicii consultative	COMINELA DANIA	10/05/2018	10/05/2018	1,399.00	2168	23/01/2018
1247	2114	4/24/2018	1586	4/24/2018	EURO NUCLEAR SECURITY SERVICES	991.85	servicii	COMINELA DANIA	6/27/2018	14/05/2018	991.85	2169	30/01/2018
1248	2113	4/24/2018	20022089	4/24/2018	EURO NUCLEAR SECURITY SERVICES	1,330.52	servicii	COMINELA DANIA	10/05/2018	10/05/2018	1,330.52	2170	30/01/2018
1249	2112	4/24/2018	3112280	4/24/2018	ENEL ENERGIE	26.21	energie electrica	COMINELA DANIA	4/20/2018	27/04/2018	26.21	2171	02/01/2018
1250	2111	4/24/2018	3112279	4/24/2018	ENEL ENERGIE	1,875.59	energie electrica	COMINELA DANIA	4/20/2018	27/04/2018	1,875.59	2172	02/01/2018
1251	2110	4/24/2018	47880222008	4/24/2018	EURO NUCLEAR SECURITY SERVICES	399.10	abonament	COMINELA DANIA	4/20/2018	27/04/2018	399.10	2173	02/01/2018
1252	2109	4/24/2018	18PM04125745	4/24/2018	ENEL ENERGIE MUNTENIA	11,442.14	energie electrica	COMINELA DANIA	5/12/2018	07/07/2018	11,442.14	2174	08/01/2018
1253	2108	4/24/2018	20022090	4/24/2018	ELECTRIC SERVICE	780.00	servicii	COMINELA DANIA	5/12/2018	06/05/2018	780.00	2175	09/01/2018
1254	2117	4/24/2018	20022091	4/24/2018	STANDARD MANAGEMENT GROUP	5,250.00	taxe instructiv	PETRESCU ANCA	5/2/2018	07/05/2018	5,250.00	2176	08/01/2018
1255	2117	4/24/2018	20022092	4/24/2018	STANDARD MANAGEMENT GROUP	5,250.00	taxe instructiv	PETRESCU ANCA	5/2/2018	07/05/2018	5,250.00	2177	08/01/2018
1256	2116	4/24/2018	30384	4/24/2018	CAPITAN TRAVEL	203.80	servicii	COMINELA DANIA	5/2/2018	05/05/2018	203.80	2178	02/01/2018
1257	2116	4/24/2018	2798	4/24/2018	MB TELECOM	23,336.53	comuni	COMINELA DANIA	5/25/2018	08/05/2018	23,336.53	2179	16/01/2018
1258	2115	4/24/2018	20022093	4/24/2018	COMINELA DANIA ROMANIA	12,617.75	comuni	COMINELA DANIA	10/05/2018	10/05/2018	12,617.75	2180	16/01/2018
1259	2114	4/24/2018	18PM04125744	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2181	08/01/2018
1260	2113	4/24/2018	18PM04125745	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2182	08/01/2018
1261	2112	4/24/2018	18PM04125746	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2183	08/01/2018
1262	2111	4/24/2018	18PM04125747	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2184	08/01/2018
1263	2110	4/24/2018	18PM04125748	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2185	08/01/2018
1264	2109	4/24/2018	18PM04125749	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2186	08/01/2018
1265	2108	4/24/2018	18PM04125750	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2187	08/01/2018
1266	2107	4/24/2018	18PM04125751	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2188	08/01/2018
1267	2106	4/24/2018	18PM04125752	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2189	08/01/2018
1268	2105	4/24/2018	18PM04125753	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2190	08/01/2018
1269	2104	4/24/2018	18PM04125754	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2191	08/01/2018
1270	2103	4/24/2018	18PM04125755	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2192	08/01/2018
1271	2102	4/24/2018	18PM04125756	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2193	08/01/2018
1272	2101	4/24/2018	18PM04125757	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2194	08/01/2018
1273	2100	4/24/2018	18PM04125758	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2195	08/01/2018
1274	2099	4/24/2018	18PM04125759	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2196	08/01/2018
1275	2098	4/24/2018	18PM04125760	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2197	08/01/2018
1276	2097	4/24/2018	18PM04125761	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2198	08/01/2018
1277	2096	4/24/2018	18PM04125762	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2199	08/01/2018
1278	2095	4/24/2018	18PM04125763	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2200	08/01/2018
1279	2094	4/24/2018	18PM04125764	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2201	08/01/2018
1280	2093	4/24/2018	18PM04125765	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2202	08/01/2018
1281	2092	4/24/2018	18PM04125766	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2203	08/01/2018
1282	2091	4/24/2018	18PM04125767	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2204	08/01/2018
1283	2090	4/24/2018	18PM04125768	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2205	08/01/2018
1284	2089	4/24/2018	18PM04125769	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2206	08/01/2018
1285	2088	4/24/2018	18PM04125770	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2207	08/01/2018
1286	2087	4/24/2018	18PM04125771	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2208	08/01/2018
1287	2086	4/24/2018	18PM04125772	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2209	08/01/2018
1288	2085	4/24/2018	18PM04125773	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2210	08/01/2018
1289	2084	4/24/2018	18PM04125774	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2211	08/01/2018
1290	2083	4/24/2018	18PM04125775	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/2018	1,244,127.65	2212	08/01/2018
1291	2082	4/24/2018	18PM04125776	4/24/2018	ENEL ENERGIE MUNTENIA	1,244,127.65	energie electrica	COMINELA DANIA	4/12/2018	07/05/20			

1421	1251	5/24/2018	9232	5/21/2018	TOP QUAL MANAGEMENT	1.540.00	idea grup	PETRESCU ANA	5/21/2018	17/05/18	1.540.00	2237	23/05/18
1426	1254	5/24/2018	9178	5/21/2018	CONTRAT UTILITATE	741.05	idea grup	POPA IOLAN	6/09/2018	29/05/18	741.05	2385	04/06/18
1427	1255	5/24/2018	20021474	5/21/2018	SERVICE AUTO SERVIS	3.75	serviciu auto	SICU VASEL	6/09/2018	21/05/18	3.75	2400	04/06/18
1428	1256	5/24/2018	1894317	5/21/2018	UTL GRUP	20.551.00	serviciu auto	TEDESCO ARIAN	6/09/2018	21/05/18	20.551.00	2401	04/06/18
1429	1261	5/24/2018	1678	5/21/2018	AVGAT CUBANU LOHAN MANOLU SI ALOC	7.089.28	serviciu auto	SMARINSCU VOICITA	4/02/2018	17/05/18	7.089.28	2221	21/05/18
1430	1262	5/24/2018	1678	5/21/2018	AVGAT CUBANU LOHAN MANOLU SI ALOC	7.089.28	serviciu auto	SMARINSCU VOICITA	4/02/2018	17/05/18	7.089.28	2221	21/05/18
1431	1263	5/24/2018	1678	5/21/2018	AVGAT CUBANU LOHAN MANOLU SI ALOC	7.089.28	serviciu auto	SMARINSCU VOICITA	4/02/2018	17/05/18	7.089.28	2221	21/05/18
1432	1264	5/24/2018	1678	5/21/2018	AVGAT CUBANU LOHAN MANOLU SI ALOC	7.089.28	serviciu auto	SMARINSCU VOICITA	4/02/2018	17/05/18	7.089.28	2221	21/05/18
1433	1265	5/24/2018	103810	5/21/2018	MEDIA SET	4.495.22	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.495.22	2402	04/06/18
1434	1266	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1435	1267	5/24/2018	2177	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1436	1268	5/24/2018	411	5/21/2018	OMV PRIMA CONSTRUCT	74.31	serviciu auto	SMARU CRISTIAN	6/10/2018	29/05/18	74.31	2375	20/06/18
1437	1269	5/24/2018	20180060	5/21/2018	AVGAT CUBANU LOHAN MANOLU SI ALOC	1.167.05	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	1.167.05	2398	23/05/18
1438	1270	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1439	1271	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1440	1272	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1441	1273	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1442	1274	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1443	1275	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1444	1276	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1445	1277	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1446	1278	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1447	1279	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1448	1280	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1449	1281	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1450	1282	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1451	1283	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1452	1284	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1453	1285	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1454	1286	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1455	1287	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1456	1288	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1457	1289	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1458	1290	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1459	1291	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1460	1292	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1461	1293	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1462	1294	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1463	1295	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1464	1296	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1465	1297	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1466	1298	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1467	1299	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1468	1300	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1469	1301	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1470	1302	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1471	1303	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1472	1304	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1473	1305	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1474	1306	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1475	1307	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1476	1308	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1477	1309	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1478	1310	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1479	1311	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1480	1312	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1481	1313	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1482	1314	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1483	1315	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1484	1316	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1485	1317	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1486	1318	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1487	1319	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1488	1320	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1489	1321	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1490	1322	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1491	1323	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1492	1324	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1493	1325	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1494	1326	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1495	1327	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1496	1328	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1497	1329	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1498	1330	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1499	1331	5/24/2018	18140	5/21/2018	OMV PRIMA CONSTRUCT	4.333.62	serviciu auto	ANNA MARUS	6/09/2018	21/05/18	4.333.62	2403	04/06/18
1500	1332	5/24/2018	18140										

1720	1450	6/25/2018	2753	6/24/2018	EMP TRADIE	9.038.01	garantia banca	TOMISCU ADRIAN	7/5/2018	9.038.01	13/06/2018	2753	2862	2862/2018
1721	1450	6/25/2018	2754	6/24/2018	EMP TRADIE	106.688.95	abonament	TOMISCU ADRIAN	7/6/2018	106.688.95	15/06/2018	105.688.95	2861	2861/2018
1722	1450	6/25/2018	2755	6/24/2018	EMP TRADIE	166.407.96	chiria	TOMISCU ADRIAN	7/7/2018	166.407.96	15/06/2018	166.407.96	2860	2860/2018
1723	1451	6/25/2018	2756	6/24/2018	EMP TRADIE	228.406.76	chiria	TOMISCU ADRIAN	7/8/2018	228.406.76	15/06/2018	228.406.76	2859	2859/2018
1724	1454	6/25/2018	2758	6/24/2018	BUSINESS PLAN	4.002.91	notariu	ROMAN GABRIEL	6/20/2018	4.002.91	12/06/2018	4.002.91	2721	2806/2018
1725	1457	6/25/2018	2761	6/24/2018	PT CONTRACT	128.000.13	chiria	GONTARU DANIEL	7/1/2018	128.000.13	13/06/2018	128.000.13	2863	2863/2018
1726	1458	6/25/2018	1010181	6/24/2018	LEON BROTHERS ROMANIA	27.70	compartiment	TOMISCU ADRIAN	7/6/2018	27.70	14/06/2018	27.70	2842	2806/2018
1727	1458	6/25/2018	1810041	6/24/2018	IONA CATINGA	919.132.12	compartiment pasageri	WAGNER CRISTINA	6/20/2018	919.122.18	06/07/2018	919.122.18	1031	1031/2018
1728	1459	6/25/2018	1810042	6/24/2018	IONA CATINGA	16.324.75	compartiment pasageri	WAGNER CRISTINA	6/20/2018	16.304.41	06/07/2018	16.304.41	1032	1032/2018
1729	1460	6/25/2018	1862	6/24/2018	AVIATOC CUBURUL LONHA, MANOLU SI ASOC	4.913.87	avioane	SIMONESE VOLOATA	7/1/2018	4.913.87	19/06/2018	4.963.87	2792	2806/2018
1730	1461	6/25/2018	1862	6/24/2018	AVIATOC CUBURUL LONHA, MANOLU SI ASOC	4.913.87	avioane	SIMONESE VOLOATA	7/1/2018	4.913.87	19/06/2018	4.963.87	2792	2806/2018
1731	1461	6/25/2018	2009894	6/24/2018	GIATO GALVANOTECNIC	417.613	avioane	TOMISCU ADRIAN	6/18/2018	417.613	06/06/2018	419.313	2452	08/06/2018
1732	1461	6/25/2018	199901491	6/24/2018	DANIT INTERNATIONAL	984.87	compartiment auto	MCUL LUMINITA	7/6/2018	984.87	14/06/2018	984.87	2841	2806/2018
1733	1461	6/25/2018	199901491	6/24/2018	AVIATOC CUBURUL LONHA, MANOLU SI ASOC	5.135.41	avioane	TOMISCU ADRIAN	7/6/2018	5.135.41	14/06/2018	5.135.41	2840	2806/2018
1734	1461	6/25/2018	3811	6/24/2018	MB TELECOM	249.940.31	abonament	TOMISCU ADRIAN	7/6/2018	249.940.31	13/06/2018	249.940.31	2847	2806/2018
1735	1461	6/25/2018	3812	6/24/2018	MB TELECOM	12.433.30	abonament	TOMISCU ADRIAN	7/6/2018	12.433.30	13/06/2018	12.433.30	2848	2806/2018
1736	1475	6/25/2018	3813	6/24/2018	MB TELECOM	2.809.46	abonament	TOMISCU ADRIAN	7/6/2018	2.809.46	13/06/2018	2.809.46	2847	2806/2018
1737	1474	6/25/2018	3815	6/24/2018	MB TELECOM	15.738.72	abonament	TOMISCU ADRIAN	7/6/2018	15.738.72	13/06/2018	15.738.72	2847	2806/2018
1738	1474	6/25/2018	3816	6/24/2018	MB TELECOM	67.766.14	abonament	TOMISCU ADRIAN	7/6/2018	67.766.14	13/06/2018	67.766.14	2847	2806/2018
1739	1477	6/25/2018	3818	6/24/2018	MB TELECOM	19.948.87	abonament	TOMISCU ADRIAN	7/6/2018	19.948.87	13/06/2018	19.948.87	2847	2806/2018
1740	1464	6/25/2018	2436	6/24/2018	LONDON	306.355.00	compartiment auto	MCUL LUMINITA	7/6/2018	306.355.00	18/06/2018	306.355.00	2838	2806/2018
1741	1464	6/25/2018	1579	6/24/2018	MAESTRA ELECTRONICS	37.009.00	televizor	MCUL LUMINITA	6/11/2018	37.009.00	18/06/2018	37.009.00	2838	2806/2018
1742	1467	6/25/2018	800012473	6/25/2018	DECEMAN	1.086.28	compartiment auto	MCUL LUMINITA	7/6/2018	1.086.28	22/06/2018	1.086.28	2803	2806/2018
1743	1467	6/25/2018	800012473	6/25/2018	DECEMAN	1.086.28	compartiment auto	MCUL LUMINITA	7/6/2018	1.086.28	22/06/2018	1.086.28	2803	2806/2018
1744	1467	6/25/2018	800012473	6/25/2018	DECEMAN	1.086.28	compartiment auto	MCUL LUMINITA	7/6/2018	1.086.28	22/06/2018	1.086.28	2803	2806/2018
1745	1467	6/25/2018	800012473	6/25/2018	DECEMAN	1.086.28	compartiment auto	MCUL LUMINITA	7/6/2018	1.086.28	22/06/2018	1.086.28	2803	2806/2018
1746	1467	6/25/2018	800012473	6/25/2018	DECEMAN	1.086.28	compartiment auto	MCUL LUMINITA	7/6/2018	1.086.28	22/06/2018	1.086.28	2803	2806/2018
1747	1467	6/25/2018	800012473	6/25/2018	DECEMAN	1.086.28	compartiment auto	MCUL LUMINITA	7/6/2018	1.086.28	22/06/2018	1.086.28	2803	2806/2018
1748	1467	6/25/2018	800012473	6/25/2018	DECEMAN	1.086.28	compartiment auto	MCUL LUMINITA	7/6/2018	1.086.28	22/06/2018	1.086.28	2803	2806/2018
1749	1467	6/25/2018	800012473	6/25/2018	DECEMAN	1.086.28	compartiment auto	MCUL LUMINITA	7/6/2018	1.086.28	22/06/2018	1.086.28	2803	2806/2018
1750	1467	6/25/2018	800012473	6/25/2018	DECEMAN	1.086.28	compartiment auto	MCUL LUMINITA	7/6/2018	1.086.28	22/06/2018	1.086.28	2803	2806/2018
1751	1467	6/25/2018	800012473	6/25/2018	DECEMAN	1.086.28	compartiment auto	MCUL LUMINITA	7/6/2018	1.086.28	22/06/2018	1.086.28	2803	2806/2018
1752	1467	6/25/2018	800012473	6/25/2018	DECEMAN	1.086.28	compartiment auto	MCUL LUMINITA	7/6/2018	1.086.28	22/06/2018	1.086.28	2803	2806/2018
1753	1467	6/25/2018	800012473	6/25/2018	DECEMAN	1.086.28	compartiment auto	MCUL LUMINITA	7/6/2018	1.086.28	22/06/2018	1.086.28	2803	2806/2018
1754	1469	6/25/2018	1053171	6/25/2018	VESTA INVESTMENT	31.45	fracti si mobilier	TOMISCU ADRIAN	7/6/2018	31.45	14/06/2018	31.45	2841	2806/2018
1755	1470	6/25/2018	18100625	6/24/2018	SELECT OPTIC GROUP	67.116.00	fracti si mobilier	CHICHO GEORGE	6/20/2018	67.116.00	06/07/2018	67.116.00	2834	2806/2018
1756	1470	6/25/2018	18100625	6/24/2018	DANIT INTERNATIONAL	29.58	fracti si mobilier	MCUL LUMINITA	7/6/2018	29.58	14/06/2018	29.58	2840	2806/2018
1757	1477	6/25/2018	805	6/24/2018	ASCOTIA VAMANTORU APPS	58.443.16	avioane	SIMONESE VOLOATA	7/6/2018	58.443.16	13/06/2018	58.443.16	2789	2806/2018
1758	1477	6/25/2018	805	6/24/2018	ASCOTIA VAMANTORU APPS	58.443.16	avioane	SIMONESE VOLOATA	7/6/2018	58.443.16	13/06/2018	58.443.16	2789	2806/2018
1759	1479	6/25/2018	3817	6/24/2018	BOSSER COLLE RESCUE	131.420.00	avioane	MARINESCU EMILIA	6/20/2018	131.420.00	13/06/2018	131.420.00	2728	2728/2018
1760	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1761	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1762	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1763	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1764	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1765	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1766	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1767	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1768	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1769	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1770	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1771	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1772	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1773	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1774	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1775	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1776	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1777	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1778	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1779	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1780	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1781	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1782	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1783	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1784	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1785	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1786	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1787	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER	7.629.77	produse	TOMISCU ADRIAN	6/11/2018	7.629.77	25/06/2018	7.629.77	2827	2806/2018
1788	1481	6/25/2018	71436	6/24/2018	PESTICOTESTER									

1931	1644	6/20/2018	18F0464044	6/27/2018	ENEL ENERGIE SA	269.65	energie electrice	TOMAS ADRIAN	6/17/2018	269.65	2708	2508/18	
1932	1645	6/20/2018	18F0464053	6/27/2018	ENEL ENERGIE SA	269.65	energie electrice	TOMAS ADRIAN	6/17/2018	269.65	2709	2508/18	
1933	1646	6/20/2018	18H1477779	6/7/2018	EN TELECOM ROMANIA SA	31.355.37	telecomunicatii	TOMAS ADRIAN	7/3/2018	2606/18	33.365.37	2606/18	
1934	1647	6/20/2018	18H0349045	6/27/2018	TEL ROMANIA COMMUNICATIONS	2.654.14	telecomunicatii	PAULESCU CARMEN	7/3/2018	2606/18	2.654.54	1477	2407/18
1935	1648	6/20/2018		6/27/2018	AMMOM	3.130.42	verificare tehnica	AMANDU CRISTIAN	25/06/18	25/06/18	3.130.42	25/06/18	
1936	1649	6/20/2018	6426	6/27/2018	AMMOM	4.340.00	verificare tehnica	AMANDU CRISTIAN	8/13/2018	25/06/18	4.340.00	8/13	28/06/18
1937	1649	6/20/2018		6/27/2018	AMMOM	2.144.46	verificare tehnica	AMANDU CRISTIAN	25/06/18	25/06/18	2.144.46	25/06/18	
1938	1649	6/20/2018	2777	6/27/2018	EMP TRADE	316.46	telecomunicatii	ROMAN CARMEL	9/3/2018	13/07/18	316.46	13/07/18	
1939	1617	6/25/2018	37	6/7/2018	SPANA TRANSPORT	144.700.00	transport marfuri	GONTIARU DANIEL	7/15/2018	144.700.00	83/01/18	06/27/18	
1940	1661	6/21/2018	8414	6/21/2018	THINIC ASST	414.688.20	transport marfuri	LAZAR MIHAIL	22/06/18	414.688.20	8414	24/06/18	
1941	1661	6/22/2018	18H0177779	6/27/2018	ROMIA AGROALIMENTARA ROMANIA FACILITY ROMANIA	4.159.17	colaborare tehnica	TOMAS ADRIAN	7/14/2018	2008/18	4.159.17	08/08	24/06/18
1942	1661	6/22/2018	18H0177779	6/27/2018	ROMIA AGROALIMENTARA ROMANIA FACILITY ROMANIA	524.51	energie electrice	TOMAS ADRIAN	2008/18	2008/18	524.51	08/08	24/06/18
1943	1664	6/22/2018	18H01693003	6/27/2018	ENEL ENERGIE MUNTENIA	6.716.35	energie electrice	TOMAS ADRIAN	7/3/2018	2008/18	6.716.35	08/08	24/06/18
1944	1674	6/27/2018	18H0201821	6/20/2018	UTI GRUP	727.11	reparatii	TOMASCU ADRIAN	7/20/2018	20/06/18	727.11	13/02	13/07/18
1945	1674	6/27/2018	18H0201824	6/20/2018	UTI GRUP	662.71.13	reparatii	TOMASCU ADRIAN	7/20/2018	20/06/18	662.71.13	13/02	13/07/18
1946	1672	6/27/2018	18H0201822	6/20/2018	UTI GRUP	89.97	reparatii	TOMASCU ADRIAN	7/20/2018	20/06/18	89.97	13/02	13/07/18
1947	1672	6/27/2018		6/20/2018	BIENEFICA PLUS	4.844.54	reparatii	ROMAN CARMEL	26/06/18	26/06/18	4.844.54	26/06/18	
1948	1670	6/27/2018	857565	6/20/2018	EVOLUTION PREST SYSTEM	2.499.00	instalare mobil	MILO LUMINITA	7/20/2018	20/06/18	2.499.00	13/03	13/07/18
1949	1668	6/27/2018	7502	6/20/2018	BUSINESS PLUS	8.884.64	reparatii	ROMAN CARMEL	7/20/2018	20/06/18	8.884.64	13/04	13/07/18
1950	1668	6/27/2018	911735	6/21/2018	JOHN MCKEN SPINDO OF BUSINESS	5.400.00	curat	PETRESCU ANCA	6/22/2018	5.400.00	20/06/18	20/06/18	
1951	1667	6/27/2018	219690	6/18/2018	INSTITUTUL NATIONAL DE CERCETARE DEZV	399.70	reconstruire etia	STARI ANA MARIA	6/18/2018	399.70	16/06/18	15/06/18	
1952	1676	6/21/2018	13092	6/21/2018	AGROALIMENTARE INDUSTRIES	2.743.52	curat	TOMAS ADRIAN	26/06/18	26/06/18	2.743.52	26/06/18	
1953	1683	6/22/2018	1088614	6/21/2018	RAMA	1.284.34	reparatii	TOMAS ADRIAN	7/06/2018	25/06/18	1.284.34	28/06/18	
1954	1683	6/22/2018	30508	6/20/2018	CHIMCOMROM ROMANIA	6.049.47	substanta pozitiva	TOMAS ADRIAN	7/20/2018	25/06/18	6.049.47	28/01	03/07/18
1955	1684	6/22/2018	38959	6/20/2018	CHIMCOMROM ROMANIA	25/06/18	reparatii	TOMAS ADRIAN	7/20/2018	25/06/18	25/06/18	28/01	03/07/18
1956	1682	6/22/2018	453434	6/18/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	7.094.49	controlul cabluri	VOINOPOL MIRELA	7/18/2018	26/06/18	7.094.49	28/06/18	
1957	1681	6/22/2018	865220923	6/21/2018	CHIMCOMROM	250.00	reparatii	TOMAS ADRIAN	9/21/2018	20/06/18	250.00	28/06/18	
1958	1686	6/22/2018		6/21/2018	BACOS TRADING	9.044.00	echitatie	MILO LUMINITA	7/21/2018	26/06/18	9.044.00	13/01	17/07/18
1959	1677	6/22/2018	3020748	6/18/2018	VESTA INVESTMENT	1.656.00	plata	MILO LUMINITA	7/20/2018	26/06/18	1.656.00	13/17	09/07/18
1960	1678	6/22/2018	184686	6/21/2018	JOHN MCKEN SPINDO OF BUSINESS	5.400.00	curat	PETRESCU ANCA	6/22/2018	5.400.00	20/06/18	20/06/18	
1961	1687	6/25/2018	18H7001181	6/27/2018	DISTRIBUTIE MUNTENIA SA	3.490.52	curat	PATULEA PAUL	6/20/2018	26/06/18	3.490.52	28/06/18	
1962	1688	6/25/2018	18H7001181	6/27/2018	AGROALIMENTARE INDUSTRIES	2.743.52	curat	DIACONESCU VIOLATA	13/07/2018	27/06/2018	2.743.52	28/06/18	
1963	1691	6/25/2018	18H01693003	6/27/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	2.221.02	defectare auto	LAZAR MIHAIL	26/06/18	26/06/18	2.221.02	28/01	05/07/18
1964	1693	6/25/2018	183846	6/21/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	43.736.31	verificare perioada de timp	CAPIOTA ION	02/07/2018	43.736.31	29/06/18	29/06/18	
1965	1693	6/25/2018	183846	6/21/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	13.881.35	verificare perioada de timp	CAPIOTA ION	02/07/2018	13.881.35	29/06/18	29/06/18	
1966	1691	6/25/2018	18H01693003	6/18/2018	UTI GRUP	85.386.21	reparatii	TOMASCU ADRIAN	6/5/2018	85.386.21	38/06/18	25/07/18	
1967	1690	6/25/2018	18H01693003	6/20/2018	BIENEFICA AUTO SERVIS	61.46	reparatii	SUCIU VARILE	11/07/2018	20/06/18	61.46	11/07/2018	
1968	1688	6/25/2018	2003436	6/20/2018	SERVICE AUTO SERVIS	997.95	reparatii	SUCIU VARILE	11/07/2018	997.95	13/03	13/07/18	
1969	1687	6/25/2018	18H0201821	6/20/2018	UTI GRUP	4.376.86	reparatii	TOMASCU ADRIAN	7/22/2018	4.376.86	13/08	17/07/18	
1970	1694	6/25/2018	18442	6/20/2018	BRNOU DIRECTOR AGRICULTURE CHIM VINO	338.40	reparatii	EMMONCEUS VIOLATA	7/20/2018	338.40	28/06/18		
1971	1687	6/26/2018	11847824	6/27/2018	BASA DE APROVEDIONARE SI DESPACHARE A IN	589.29	plata	MILO LUMINITA	7/25/2018	589.29	13/02	23/07/18	
1972	1694	6/26/2018	18442	6/20/2018	BRNOU DIRECTOR AGRICULTURE CHIM VINO	338.40	reparatii	EMMONCEUS VIOLATA	7/20/2018	338.40	28/06/18		
1973	1703	6/26/2018	136222	6/25/2018	PILOLO COM	2.203.00	produs	MILO LUMINITA	03/07/2018	2.203.00	14/11	23/07/18	
1974	1702	6/26/2018	136272	6/25/2018	OGAR DOWNSTREAM	49.816.41	instalatie	MILO LUMINITA	03/07/2018	49.816.41	13/09	17/07/18	
1975	1701	6/26/2018	1362842	6/25/2018	OGAR DOWNSTREAM	153.634.24	instalatie	MILO LUMINITA	03/07/2018	153.634.24	13/09	17/07/18	
1976	1700	6/26/2018	2469	6/25/2018	BIO HYGIENE	1.124.55	dispozitivul maini	MILO LUMINITA	03/07/2018	1.124.55	14/20	23/07/18	
1977	1699	6/26/2018	174	6/25/2018	UNIVERSAL AUTO CSP	1.483.23	reparatii	MILO LUMINITA	03/07/2018	1.483.23	14/21	23/07/18	
1978	1698	6/26/2018	1733	6/25/2018	UNIVERSAL AUTO CSP	1.809.99	reparatii	MILO LUMINITA	03/07/2018	1.809.99	14/20	23/07/18	
1979	1698	6/26/2018	7773	6/26/2018	OWIS CONCEPT	13.566.00	balustrada fractiune	MILO LUMINITA	7/25/2018	13.566.00	28/07	28/06/18	
1980	1701	6/26/2018	1861	6/26/2018	MB TELECOM	1.098.00	reparatii	TOMASCU ADRIAN	7/20/2018	1.098.00	13/01	28/06/18	
1981	1711	6/27/2018	7776	6/26/2018	TRIMAC AUTO	1.122.36	reparatii	SUCIU VARILE	6/8/2018	1.122.36	13/08	05/07/18	
1982	1710	6/27/2018	18H0201821	6/26/2018	BELA ROMANIA IMPIE	141.80	reparatii	MILO LUMINITA	06/07/2018	141.80	28/06/18		
1983	1718	6/27/2018	18H0201821	6/26/2018	UTI GRUP	24.407.75	reparatii	TOMASCU ADRIAN	7/20/2018	24.407.75	14/04	24/07/18	
1984	1711	6/27/2018	18H0201821	6/26/2018	UTI GRUP	208.41	reparatii	TOMASCU ADRIAN	7/20/2018	208.41	14/04	24/07/18	
1985	1717	6/27/2018	1864	6/26/2018	MANUS AUTO TRUCK PARTS IMPIE	214.88	reparatii	MILO LUMINITA	7/10/2018	214.88	13/07	28/07/18	
1986	1716	6/27/2018	857022	6/26/2018	EVOLUTION PREST SYSTEM	2.499.00	instalare mobil	MILO LUMINITA	7/25/2018	2.499.00	14/04	24/07/18	
1987	1714	6/27/2018	13113	6/26/2018	AGROALIMENTARE INDUSTRIES	2.743.52	reparatii	MILO LUMINITA	7/25/2018	2.743.52	14/04	24/07/18	
1988	1712	6/27/2018	1362842	6/26/2018	OGAR DOWNSTREAM	153.634.24	instalatie	MILO LUMINITA	02/07/2018	153.634.24	13/09	17/07/18	
1989	1711	6/27/2018	136272	6/26/2018	OGAR DOWNSTREAM	49.816.41	instalatie	MILO LUMINITA	02/07/2018	49.816.41	13/09	17/07/18	
1990	1701	6/27/2018	136272	6/26/2018	OGAR DOWNSTREAM	153.634.24	instalatie	MILO LUMINITA	02/07/2018	153.634.24	13/09	17/07/18	
1991	1709	6/27/2018	1362842	6/26/2018	AMERICOM	7.616.00	reparatii	MILO LUMINITA	7/22/2018	7.616.00	28/06/18		
1992	1708	6/27/2018	1362842	6/26/2018	AMERICOM	28/06/18	reparatii	MILO LUMINITA	7/22/2018	28/06/18	28/06/18		
1993	1707	6/27/2018	1362842	6/26/2018	AMERICOM	28/06/18	reparatii	MILO LUMINITA	7/22/2018	28/06/18	28/06/18		
1994	1706	6/27/2018	971	6/26/2018	UTON	2.529.17	reparatii	MILO LUMINITA	7/26/2018	2.529.17	14/04	24/07/18	
1995	1705	6/27/2018	18	6/26/2018	OWIS CONCEPT	13.566.00	reparatii	PETRESCU ANCA	7/25/2018	13.566.00	28/06/18		
1996	1713	6/28/2018	136425	6/27/2018	PILOLO COM	2.203.00	reparatii	MILO LUMINITA	6/27/2018	2.203.00	14/04	24/07/18	
1997	1712	6/28/2018	1861	6/27/2018	OWIS CONCEPT	13.566.00	reparatii	MILO LUMINITA	6/27/2018	13.566.00	28/06/18		
1998	1711	6/28/2018	8693914	6/27/2018	UNIMARK VICAL	17.027.85	reparatii	MILO LUMINITA	6/8/2018	17.027.85	14/04	24/07/18	
1999	1708	6/28/2018	730	6/26/2018	UNIVERSAL AUTO CSP	307.02	reparatii	MILO LUMINITA	7/26/2018	307.02	14/04	24/07/18	
2000	1709	6/28/2018	730	6/26/2018	UNIVERSAL AUTO CSP	307.02	reparatii	MILO LUMINITA	7/26/2018	307.02	14/04	24/07/18	
2001	1708	6/28/2018	18H0201821	6/26/2018	PRUKTER ROMANIA	1.999.00	reparatii	MILO LUMINITA	7/26/2018	1.999.00	28/06/18		
2002	1707	6/28/2018	60533	6/26/2018	PUERICARI DESERTARE	6.000.00	reparatii	MILO LUMINITA	05/07/2018	6.000.00	13/01	28/06/18	
2003	1701	6/28/2018	7043	6/26/2018	AMMOM	400.00	verificare tehnica	BALUTU DANIELA	8/27/2018	400.00	28/06/18		
2004	1702	6/28/2018	18H0201821	6/27/2018	BELA ROMANIA IMPIE	21.800.00	reparatii	MILO LUMINITA	7/27/2018	21.800.00	28/06/18		
2005	1704	6/28/2018	301907	6/26/2018	UTI TECHNOLOGY	5.458.10	reparatii	MILO LUMINITA	7/26/2018	5.458.10	28/06/18		
2006	1703	6/28/2018	2009135	6/26/2018	QUANTY MATRYX	16.442.29	echitatie	MILO LUMINITA	7/26/2018	16.442.29	34/04	23/07/18	
2007	1702	6/28/2018	173	6/26/2018	UNIVERSAL AUTO CSP	4.237.10	reparatii	MILO LUMINITA	6/21/2018	4.237.10	14/04	24/07/18	
2008	1721	6/28/2018	7451	6/27/2018	INC SIOI USCI INA VALCIA	7.558.81	reparatii	TOMASCU ADRIAN	7/19/2018	7.558.81	14/04	24/07/18	
2009	1700	6/28/2018	1847	6/26/2018	TERMA MEDIU	1.556.30	absorbant biodegradabil	MILO					

2180	1851	7/20/2018	1011532	7/20/2018	OFICIAL NATIONAL AL REGISTRUL TURC	488.00	EUR	centr	comptabil	SMONESCUS VOLIETA	7/20/2018			488.00			
2181	1851	7/20/2018	1011335	7/20/2018	OFICIAL NATIONAL AL REGISTRUL TURC	45.00	EUR	centr	comptabil	SMONESCUS VOLIETA	7/20/2018			45.00			
2182	1860	7/20/2018	2244	7/20/2018	WHIT TROSE SERVICE	10.81136	USD	rezer	rezer	FLORIAN VILCEA	7/20/2018			10.81136	10.81136	1054	13/07/2018
2183	1861	7/20/2018	1820429	7/20/2018	THE LENSE GROUP	135.49	USD	rezer	rezer	MOULI LUMINITA	7/20/2018			135.49	135.49	8009	03/06/2018
2184	1861	7/20/2018	1820479	7/20/2018	STERNICKI ROMANIA	285.60	USD	rezer	rezer	BALUTAI DANIELA	7/20/2018			285.60	285.60	747	24/07/2018
2185	1862	7/20/2018	1820578	7/20/2018	THE LENSE GROUP	135.49	USD	rezer	rezer	MOULI LUMINITA	7/20/2018			135.49	135.49	8009	03/06/2018
2186	1859	7/20/2018	210	7/20/2018	HERA CLINING	115.155	USD	rezer	rezer	TOMIA ADRIAN	8/1/2018			115.155	9546	10507	10/07/2018
2187	1859	7/20/2018	330	7/20/2018	MB TELECOM	116.852	USD	rezer	rezer	MOULI LUMINITA	8/7/2018			116.852	116.852	8625	06/08/2018
2188	1859	7/20/2018	19881	7/20/2018	SERVISI LAUNDRATERIA	1.425.43	USD	rezer	rezer	STANICA ANA	7/20/2018			1.425.43	1.425.43	8625	06/08/2018
2189	1880	7/20/2018	2321	7/20/2018	MB TELECOM	15.513	USD	rezer	rezer	TOMISCU ADRIAN	8/20/2018			15.513	15.513	7038	13/07/2018
2190	1880	7/20/2018	11162	7/20/2018	INGROSS INDUSTRIES	1.276.12	USD	rezer	rezer	MOULI LUMINITA	7/20/2018			1.276.12	1.276.12	811	03/06/2018
2191	1880	7/20/2018	1430	7/20/2018	SUMMIT AUTO	605.72	USD	rezer	rezer	MOULI LUMINITA	8/1/2018			605.72	605.72	1008	03/06/2018
2192	1880	7/20/2018	12937	7/20/2018	INVEST	973.28	USD	rezer	rezer	MOULI LUMINITA	8/8/2018			973.28	973.28	8611	03/08/2018
2193	1880	7/20/2018	12996	7/20/2018	IPA CONSULT	1.999.00	USD	rezer	rezer	MOULI LUMINITA	8/20/2018			1.999.00	1.999.00	8611	03/08/2018
2194	1870	7/20/2018	4917	7/20/2018	SINUS DISTRIBUTION	1.863.48	USD	rezer	rezer	MOULI LUMINITA	8/20/2018			1.863.48	1.863.48	8611	03/08/2018
2195	1871	7/20/2018	12012	7/20/2018	EMERCO	752.40	USD	rezer	rezer	MOULI LUMINITA	8/20/2018			752.40	752.40	8611	03/08/2018
2196	1872	7/20/2018	118198	7/20/2018	TIPOGRAFIA REAL	966.88	USD	rezer	rezer	MOULI LUMINITA	7/20/2018			966.88	966.88	1393	17/07/2018
2197	1871	7/20/2018	2002024	7/20/2018	SERVICE AUTO SERVIS	1.028.47	USD	rezer	rezer	SICU VASELE	8/7/2018			1.028.47	1.028.47	8611	03/08/2018
2198	1871	7/20/2018	2002024	7/20/2018	SERVICE AUTO SERVIS	429.53	USD	rezer	rezer	SICU VASELE	8/20/2018			429.53	429.53	8611	03/08/2018
2199	1871	7/20/2018	2002026	7/20/2018	SERVICE AUTO SERVIS	518.80	USD	rezer	rezer	SICU VASELE	8/7/2018			518.80	518.80	8611	03/08/2018
2200	1871	7/20/2018	2002027	7/20/2018	SERVICE AUTO SERVIS	4111.49	USD	rezer	rezer	SICU VASELE	8/20/2018			4111.49	4111.49	8611	03/08/2018
2201	1871	7/20/2018	2002022	7/20/2018	SERVICE AUTO SERVIS	1.835.94	USD	rezer	rezer	SICU VASELE	8/7/2018			1.835.94	1.835.94	8611	03/08/2018
2202	1871	7/20/2018	2002023	7/20/2018	SERVICE AUTO SERVIS	574.25	USD	rezer	rezer	SICU VASELE	8/7/2018						

2037	2269	8/2/2018	8280544	7/29/2018	UP ROMANIA	6.500,00	EURO	serviciu de vacanta	MARINA VASILESCU	8/2/2018	6.500,00	EURO	3947	8/20/2018
2038	2270	8/2/2018	8280545	7/29/2018	UP ROMANIA	6.500,00	EURO	serviciu de vacanta	TOMAS ADRIAN	8/2/2018	6.500,00	EURO	3947	8/20/2018
2039	2271	8/2/2018	80187277	8/2/2018	EGODINET CONTRACT	4.651,17	LEI	serviciu mentii apartament	JERONIM DUMITRU	8/3/2018	4.651,17	LEI	1808	17/08/2018
2040	2272	8/2/2018	18048	8/2/2018	INT. CONSTRUCT	13.340,86	LEI	serviciu instalare sona siguranta	LAZAR MIHAI	9/2/2018	133.408,6	LEI	2828	18/08/2018
2041	2273	8/2/2018	17780	7/29/2018	INDOXYA MEDIA	1.513,29	LEI	serviciu	ANDREI ANDREI	14/08/2018	1.513,29	LEI	3842	14/08/2018
2042	2278	8/2/2018	18020949	7/31/2018	UTI GROUP	10.204,29	LEI	instalare lampi led	TOMESCU ADRIAN	8/20/2018	10.204,29	LEI	3847	22/08/2018
2043	2279	8/2/2018	18020948	7/31/2018	UTI GROUP	20.408,49	LEI	serviciu	TOMESCU ADRIAN	8/20/2018	20.408,49	LEI	3847	22/08/2018
2044	2279	8/2/2018	18020949	7/31/2018	UTI GROUP	13.919,67	LEI	serviciu	TOMESCU ADRIAN	8/3/2018	13.919,67	LEI	3847	22/08/2018
2045	2277	8/2/2018	91724	8/2/2018	EURO AVANCE	20.513,86	LEI	serviciu instalare	TOMESCU ADRIAN	8/18/2018	20.513,86	LEI	3848	17/08/2018
2046	2292	8/2/2018	18020948	8/2/2018	SALEET CON CONTRACT	2.714,00	LEI	serviciu	CHESAN GEORGE	8/2/2018	2.714,00	LEI	3849	17/08/2018
2047	2280	8/2/2018	91724	7/29/2018	GRANDER SAFETY ROMANIA	9.501,18	LEI	serviciu mentii apartament	MARINICA ALEXANDRU	8/20/2018	9.501,18	LEI	3850	14/08/2018
2048	2281	8/2/2018	18020948	8/2/2018	SALEET CON CONTRACT	1.718,00	LEI	serviciu	CHESAN GEORGE	8/2/2018	1.718,00	LEI	3849	17/08/2018
2049	2280	8/2/2018	80020941	8/2/2018	SEIDEMAN	795,00	LEI	serviciu	MICU LUMINITA	9/3/2018	795,00	LEI	3860	21/08/2018
2050	2280	8/2/2018	80020940	8/2/2018	SEIDEMAN	916,79	LEI	capota necesitate	MICU LUMINITA	9/3/2018	916,79	LEI	3860	21/08/2018
2051	2287	8/2/2018	1110284	8/2/2018	IN. INDIKIA DE SECURITATE	4.819,15	LEI	serviciu mentii apartament	CHESAN GEORGE	8/2/2018	4.819,15	LEI	3849	17/08/2018
2052	2288	8/2/2018	509	8/2/2018	MYTOROLIA SOLUTIONS ROMANIA	479.484,40	LEI	serviciu mentii apartament	GHEBRU DANIEL	9/2/2018	479.484,40	LEI	3854	27/08/2018
2053	2289	8/2/2018	18020948	8/2/2018	INDOXYA MEDIA	1.513,29	LEI	serviciu mentii apartament	MICU LUMINITA	9/3/2018	1.513,29	LEI	3860	21/08/2018
2054	2284	8/2/2018	1374	7/31/2018	IN. FOT. OTIC. DIN VALCEA	5.740,35	LEI	serviciu	TOMESCU ADRIAN	8/8/2018	5.740,35	LEI	3860	17/08/2018
2055	2283	8/2/2018	3477	7/31/2018	MORNET INDUSTRIES	649,40	LEI	serviciu	TOMAS ADRIAN	8/20/2018	649,40	LEI	3851	17/08/2018
2056	2282	8/2/2018	176	8/2/2018	WATTE KORN SECURITY	11.244,07	LEI	serviciu paza	CHESAN GEORGE	8/12/2018	11.244,07	LEI	3849	17/08/2018
2057	2281	8/2/2018	176	8/2/2018	MORNET CONSTRUCT	2.500,00	ANULAT	serviciu mentii apartament	MICU LUMINITA	9/3/2018	2.500,00	ANULAT	3851	17/08/2018
2058	2282	8/2/2018	176	8/2/2018	MORNET CONSTRUCT	2.500,00	ANULAT	serviciu mentii apartament	MICU LUMINITA	9/3/2018	2.500,00	ANULAT	3851	17/08/2018
2059	2283	8/2/2018	21399	7/24/2018	EXPERT ACTU GROUP	17.700,00	LEI	serviciu	PETRESCU ANCA	7/27/2018	17.700,00	LEI	3852	20/08/2018
2060	2284	8/2/2018	18M702018	8/2/2018	E. DISTRIBUTIE MUNTENIA SA	3.460,52	LEI	serviciu	BARABTE CRISTINA SIMONA	8/18/2018	3.460,52	LEI	3851	14/08/2018
2061	2285	8/2/2018	18020948	8/2/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	3.440,00	LEI	costuri mentii apartament	STEFAN ANCA	15/08/2018	3.440,00	LEI	3851	27/08/2018
2062	2286	8/2/2018	18096	7/29/2018	MONITORUL OFICIAL	404,20	LEI	publicare anunt	ANDREI ANDREI	7/20/2018	404,20	LEI	3447	24/07/2018
2063	2287	8/2/2018	18020948	7/24/2018	UTI GROUP	2.186.427,30	LEI	serviciu	TOMESCU ADRIAN	20/08/2018	2.186.427,30	LEI	3852	21/08/2018
2064	2286	8/2/2018	18020940	8/2/2018	UTI GROUP	81.551,68	LEI	serviciu	TOMESCU ADRIAN	8/8/2018	81.551,68	LEI	3846	22/08/2018
2065	2287	8/2/2018	170	8/2/2018	DATA INFORMATION NETWORKING COMPUTI	539.187,81	LEI	serviciu	CETETIANI MIHAI	9/3/2018	539.187,81	LEI	3855	27/08/2018
2066	2288	8/2/2018	214048000	8/2/2018	ROMPREST SERVICII INTEGRATE	66.272,18	LEI	serviciu	SAMANDU CRISTINEL	13/08/2018	66.272,18	LEI	3847	27/08/2018
2067	2289	8/2/2018	1706	8/2/2018	DOTS TRAINING	91.516,66	LEI	serviciu	PETRESCU ANCA	30/08/2018	91.516,66	LEI	3848	26/08/2018
2068	2293	8/2/2018	48	8/2/2018	SENASA	950,00	LEI	serviciu	PETRESCU ANCA	8/15/2018	950,00	LEI	3850	20/08/2018
2069	2304	8/2/2018	48	8/2/2018	SENASA	950,00	LEI	serviciu	PETRESCU ANCA	8/15/2018	950,00	LEI	3850	20/08/2018
2070	2295	8/2/2018	18M7041485	7/29/2018	ENEL ENERGIE MUNTENIA	13.372,13	LEI	energie electrica	TOMESCU ADRIAN	8/25/2018	13.372,13	LEI	3848	14/08/2018
2071	2296	8/2/2018	18M7041485	7/29/2018	ENEL ENERGIE MUNTENIA	185.510,48	LEI	energie electrica	PETRESCU ANCA	8/25/2018	185.510,48	LEI	3848	14/08/2018
2072	2297	8/2/2018	18020948	7/29/2018	ENEL ENERGIE MUNTENIA	13.372,13	LEI	energie electrica	TOMESCU ADRIAN	8/25/2018	13.372,13	LEI	3848	14/08/2018
2073	2298	8/2/2018	18020948	7/29/2018	ENEL ENERGIE MUNTENIA	185.510,48	LEI	energie electrica	PETRESCU ANCA	8/25/2018	185.510,48	LEI	3848	14/08/2018
2074	2298	8/2/2018	1210026	8/2/2018	MMA ACTU SYSTEM	162.360,63	LEI	serviciu	FLORINA VALENTIN	9/7/2018	162.360,63	LEI	4003	30/08/2018
2075	2299	8/2/2018	2290	8/2/2018	VEOLIA APA SERVICIU	50.645,00	LEI	serviciu	TOMESCU ADRIAN	9/27/2018	50.645,00	LEI	3850	22/08/2018
2076	2300	8/2/2018	2088	8/2/2018	VEOLIA APA SERVICIU	478.609,06	LEI	serviciu	TOMESCU ADRIAN	20/08/2018	478.609,06	LEI	3850	22/08/2018
2077	2311	8/2/2018	18020948	8/2/2018	UTS TELECOM	1.929,84	LEI	serviciu	TOMESCU ADRIAN	8/5/2018	1.929,84	LEI	3850	22/08/2018
2078	2312	8/2/2018	18020948	8/2/2018	UTS TELECOM	1.929,84	LEI	serviciu	TOMESCU ADRIAN	8/5/2018	1.929,84	LEI	3850	22/08/2018
2079	2313	8/2/2018	4750781	8/2/2018	UP ROMANIA	209.999,45	LEI	serviciu	PETRESCU ANCA	8/25/2018	209.999,45	LEI	3850	22/08/2018
2080	18073	8/2/2018	593	8/2/2018	OMNIVASS VERNIA INSURANCE GROUP	347.112,50	LEI	asigurare de raspundere civila	SCOTARIU GHORGHEITA	13/08/2018	347.112,50	LEI	3850	14/08/2018
2081	18075	8/2/2018	594	8/2/2018	OMNIVASS VERNIA INSURANCE GROUP	45.511,41	LEI	asigurare de raspundere civila	SCOTARIU GHORGHEITA	13/08/2018	45.511,41	LEI	3850	14/08/2018
2082	2321	8/2/2018	180314178	8/2/2018	RENTROP STATION	18.809,10	LEI	serviciu	PETRESCU ANCA	18/08/2018	18.809,10	LEI	3863	02/09/2018
2083	2322	8/2/2018	180314178	8/2/2018	RENTROP STATION	18.809,10	LEI	serviciu	PETRESCU ANCA	18/08/2018	18.809,10	LEI	3863	02/09/2018
2084	2322	8/2/2018	13198802	8/2/2018	MIS LIFE	1.340,28	LEI	medicina medicala	BALUTU DANIELA	8/20/2018	1.340,28	LEI	3851	17/08/2018
2085	2321	8/2/2018	13198802	8/2/2018	MIS LIFE	8.858,08	LEI	medicina medicala	BALUTU DANIELA	8/20/2018	8.858,08	LEI	3851	17/08/2018
2086	2320	8/2/2018	13198802	8/2/2018	MIS LIFE	19.529,08	LEI	medicina medicala	BALUTU DANIELA	8/20/2018	19.529,08	LEI	3851	17/08/2018
2087	2318	8/2/2018	44	8/2/2018	ROMER COLUI RESCUE	8.182,19	LEI	serviciu	MARINICA ALEXANDRU	16/08/2018	8.182,19	LEI	3851	23/08/2018
2088	2318	8/2/2018	44	8/2/2018	ROMER COLUI RESCUE	1.528,00	LEI	serviciu	MARINICA ALEXANDRU	16/08/2018	1.528,00	LEI	3851	23/08/2018
2089	2317	8/2/2018	2301	8/2/2018	ALCON COM	1.244,50	LEI	serviciu	TOMAS ADRIAN	9/3/2018	1.244,50	LEI	3872	19/08/2018
2090	2316	8/2/2018	10171448	7/31/2018	CAMPANA TIPS	927,46	LEI	serviciu	MICU LUMINITA	8/20/2018	927,46	LEI	3871	20/08/2018
2091	2315	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2092	2314	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2093	2313	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2094	2312	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2095	2311	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2096	2310	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2097	2309	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2098	2308	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2099	2307	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2100	2306	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2101	2305	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2102	2304	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2103	2303	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2104	2302	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2105	2301	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2106	2300	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2107	2299	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI	3850	22/08/2018
2108	2298	8/2/2018	180366189	7/29/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2.490,00	LEI	serviciu	PETRESCU ANCA	8/25/2018	2.490,00	LEI</		

3540	2483	8/27/2018	7531	8/20/2018	ADMINISTRATIA NATIONALA APFLE ROMANIA	790.93	autorizatie	PATURCA PAUL	9/4/2018	790.93		
3541	2484	8/27/2018	1418	8/24/2018	HOPE PROMIO	2,177.00	materiale	MICU LUMINITA	9/8/2018	2,177.00		
3542	2474	8/27/2018	9180084879	8/26/2018	DISTRIBUTIE MUNTENIA SA	220.15	tarif actualizare loc	PATURCA PAUL	8/31/2018	220.15		
3543	2486	8/28/2018	705264511	8/23/2018	TOURING EUROPAIAN ROMANIA	1,177.45	ciolan biletu Ruta	UCURICI ION	27/08/18	1,177.45	3956	27/08/18
3544	2487	8/28/2018	1117	8/10/2018	TRIP CODE	1,951.00	bilet avion Ruta	UCURICI ION	28/08/18	1,951.00	3989	30/08/18
3545	2488	8/28/2018	1226	8/08/2018	TRIP CODE	5,653.00	Ciucanu Marius Ruta	UCURICI ION	28/08/18	5,653.00	3991	30/08/18
3546	2489	8/28/2018	2306	8/22/2018	ALCOR COMICO	1,428.48	serv spatii terjerie	TOMA ADRIAN	9/22/2018	1,428.48		
3547	2490	8/28/2018	7765	8/23/2018	ADMINISTRATIA NATIONALA APFLE ROMANIA	7,337.43	asa uzate	MAMTIAN VLAD	9/22/2018	7,337.43		
3548	2491	8/28/2018	3941	8/28/2018	MB TELECOM	792,401.84	masine	TOMESCU ADRIAN	9/28/2018	792,401.84		
3549	2492	8/28/2018	3939	8/27/2018	MB TELECOM	9,075.44	masine	TOMESCU ADRIAN	9/26/2018	9,075.44		
3550	2493	8/28/2018	3940	8/27/2018	MB TELECOM	2,575.77	masine	TOMESCU ADRIAN	9/26/2018	2,575.77		
3551	2494	8/28/2018	2834	8/28/2018	EMP TRADE	43,465.06	piasa schimb	TOMESCU ADRIAN	9/27/2018	43,465.06		
3552	2495	8/28/2018	2835	8/28/2018	EMP TRADE	159,94.56	piasa schimb	TOMESCU ADRIAN	9/27/2018	159,944.56		
3553	2496	8/28/2018	2832	8/28/2018	EMP TRADE	2,550,799.56	piasa schimb	TOMESCU ADRIAN	9/28/2018	2,550,799.56		
3554	2497	8/28/2018	125187	8/20/2018	WOLTERS KLUWER ROMANIA	1,180.00	seminar	PETRESCU ANCA	8/27/2018	1,180.00		
3555	2498	8/28/2018	7794	8/02/2018	ONIX CONFORT	1,451.80	accumulator auto	SUCIU VASILE	9/10/2018	1,451.80		
3556	2499	8/28/2018	93121841	8/22/2018	INTERNATIONAL AIR TRANSPORT ASSOCIATC	1,300.00	curci	PETRESCU ANCA	9/22/2018	1,300.00		
3557	2500	8/28/2018	91232564	8/23/2018	INTERNATIONAL AIR TRANSPORT ASSOCIATC	1,330.00	curci	PETRESCU ANCA	9/22/2018	1,330.00		
3558	2501	8/28/2018	7413	8/20/2018	SCOTT TRAINING	92,29.40	curci	PETRESCU ANCA	9/20/2018	92,294.00		
3559	2502	8/28/2018	20180744	8/28/2018	SHARK PLAST	4,185.00	materiala	SUCIU VASILE	9/12/2018	4,185.00		
3560	2503	8/28/2018	1420	8/28/2018	UNIQUE SOLUTIONS	38,664.53	consultanta	TOMESCU ADRIAN	9/28/2018	38,664.53		
3561	2504	8/28/2018	8486	8/23/2018	ETHNIC ASIST	172,006.63	siutatie plata	LAZAR MIHAI	9/23/2018	172,006.63		
3562	2505	8/28/2018	6236	8/28/2018	BENTY & ASSOCIATI	4,000.00	curc Baniabache, Nadebici	PETRESCU ANCA	9/2/2018	4,000.00		
3563	2506	8/28/2018	2324	8/27/2018	RET UTILIAE	2,574.27	reparati auto	SUCIU VASILE	9/26/2018	2,574.27		
3564	2507	8/28/2018	695	6/30/2018	TUDONOME REGISTRAR	195.20	BIAS	STATE ANA	7/30/2018	195.20		
3565	2508	8/28/2018	2325	8/27/2018	RET UTILIAE	3,348.08	reparati auto	SUCIU VASILE	9/26/2018	3,348.08		
3566	2509	8/28/2018	2325	8/27/2018	RET UTILIAE	3,348.08	reparati auto	SUCIU VASILE	9/26/2018	3,348.08		
3567	2512	8/29/2018	2355	8/28/2018	COFFEY EXPORT	2,226.68	materiala	MICU LUMINITA	9/28/2018	2,226.68		
3568	2513	8/29/2018	192	8/29/2018	META CONSTRUCT	2,500.00	materiala	MICU LUMINITA	9/29/2018	2,500.00		
3569	2513	8/29/2018	3943	8/29/2018	MB TELECOM	15,476.07	piasa schimb	TOMESCU ADRIAN	9/27/2018	15,476.07		
3570	2514	8/29/2018	3942	8/29/2018	MB TELECOM	224,372.28	piasa schimb	TOMESCU ADRIAN	9/27/2018	224,372.28		
3571	2515	8/29/2018	8600626108	8/29/2018	DEDEMAN	795.00	materiala	MICU LUMINITA	9/28/2018	795.00		
3572	2516	8/29/2018	2009891	8/28/2018	QUARTZ MATTER	336.77	materiala	MICU LUMINITA	9/27/2018	336.77		
3573	2517	8/29/2018	4178607	8/16/2018	TINT ROMANIA	171.62	taia transport	STATE ANA	8/31/2018	171.62		
3574	2518	8/29/2018	4378614	8/16/2018	TINT ROMANIA	168.56	taia transport	STATE ANA	8/31/2018	168.56		
3575	2519	8/30/2018	100569	8/28/2018	SHANA	3,600.00	javari serv tehnicare	CRISTOVANU VIOLETA	8/28/2018	3,600.00		
3576	2519	8/30/2018	54566	8/29/2018	METROLOGIC BUSINESS CENTER	428.40	etichetare	ROMAN GABRIEL	9/29/2018	428.40		
3577	2520	8/30/2018	4252518	8/24/2018	AUTORITATEA RUTIERA ROMANIA	1,527.00	documentare auto	SUCIU VASILE	9/29/2018	1,527.00		
3578	2521	8/30/2018	4252518	8/27/2018	AUTORITATEA RUTIERA ROMANIA	41.00	documentare auto	SUCIU VASILE	9/27/2018	41.00		
3579	2522	8/30/2018	180205010	8/29/2018	UTI GROUP	227,80.53	lampi balizaj	TOMESCU ADRIAN	9/28/2018	227,805.53		
3580	2523	8/30/2018	19965414	8/29/2018	ALTRA ROMANIA	13,800.43	materiala	MICU LUMINITA	9/29/2018	13,800.43		
3581	2524	8/30/2018	1116694865	8/28/2018	HARTMANN ROMANIA	192.78	materiala	MICU LUMINITA	9/27/2018	192.78		
3582	2525	8/30/2018	23585	8/30/2018	EXPORT AKTY GROUP	4,340.00	taia inchiriere curci	PETRESCU ANCA	8/31/2018	4,340.00		
3583	2527	8/30/2018	3945	8/30/2018	MB TELECOM	86,110.61	piasa schimb	TOMESCU ADRIAN	9/28/2018	86,110.61		
3584	2528	8/30/2018	35003	8/29/2018	DELTAMED	315.35	materiala	MICU LUMINITA	9/28/2018	315.35		
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