

REGISTRUL OPERATIUNILOR GENERATOARE DE DEBITURI DE PLATA 2018

Nr. CRT.	REGISTRATURA NUMAR	NEIMAR	DATA	FURNIZOR	FACTURA VALOARE	OBIECTIV	NATURA CERTEL	NUME SI PRENUME PERSONA RESPONSABILA	TERMEN CERTEL	TERMEN PREZENTARE	DEPARSA PREZENTARE	NUMAR	REGISTRUL CPC	VALOARE	ORDON DE PLATA DATA	NUMAR Jude
1	1/1/2018	24890017	12/29/2017	LINIE GAZ ROMANIA SRL	371.95	casier			1/28/2018					371.95	31/1/2018	
2	1/1/2018	464	12/28/2017	EURO NUCLEAR SECURITY SERVICES	5,104.45	reparatii		ROTARIU SOFIN	2/9/2018					5,104.45		
3	1/1/2018	7517	12/12/2017	TRINCAZ AUTO COMP SRL	2,444.50	servicii mentenanta		STATI ANA MARIA	1/17/2017					2,444.50		
4	1/1/2018	21105147	12/28/2017	BUGIUS DISTRIBUTIE	992.15	casier, protocol		CORNILIA DANA	1/28/2018					992.15	31/1/2018	
5	1/1/2018	70481	12/29/2017	MAI EXPERT CONSULT	20,306.24	mentenanta		CORNILIA DANA	1/29/2018					20,306.24	4/2/2018	
6	1/1/2018	70482	12/29/2017	SERVICE CLOPP	1,511.10	reparatii		SUCIU VASILE	1/29/2018					1,511.10	2/2/2018	
7	1/1/2018	70483	12/29/2017	SERVICE CLOPP	1,570.29	reparatii		SUCIU VASILE	1/29/2018					1,570.29	2/2/2018	
8	1/1/2018	70484	12/29/2017	SERVICE CLOPP	808.94	reparatii		SUCIU VASILE	1/29/2018					808.94	31/1/2018	
9	1/1/2018	70509	12/29/2017	SERVICE CLOPP	2,589.79	reparatii		SUCIU VASILE	1/29/2018					2,589.79	3/1/2018	
10	1/1/2018	70512	12/29/2017	SERVICE CLOPP	707.18	reparatii		SUCIU VASILE	1/29/2018					707.18	3/1/2018	
11	1/1/2018	70513	1/2/2018	EURO NUCLEAR SECURITY SERVICES	230,569.42	abonament		ROTARIU SOFIN	2/13/2018					230,569.42		
12	1/1/2018	665	1/2/2018	EURO NUCLEAR SECURITY SERVICES	5,093.97	reparatii		ROTARIU SOFIN	2/13/2018					5,093.97		
13	1/1/2018	170471500006	1/2/2017	ENEL ENERGIE MUNTENIA	1,149,926.39	energie electrica		ROTARIU SOFIN	1/7/2018					1,149,926.39		
14	1/1/2018	170471500006	1/2/2017	ENEL ENERGIE MUNTENIA	1,149,926.39	energie electrica		ROTARIU SOFIN	1/7/2018					1,149,926.39		
15	1/1/2018	170471500006	12/11/2017	ENEL ENERGIE MUNTENIA	5,112.46	energie electrica		ROTARIU SOFIN	1/10/2018					5,112.46		
16	1/1/2018	11109	12/28/2017	TPV SERVICE CONSULT	2,320.42	servicii		ROTARIU SOFIN	1/28/2018					2,320.42		
17	1/1/2018	32621	11/24/2017	BURSA ROMANIA DE MARFURI	535.50	servi (reclutare plata de		CORNILIA DANA	1/24/2017					535.50	3/3/2018	
18	1/1/2018	12405	1/1/2018	TOP IT SERVICE	296.87	reparatii		CORNILIA DANA	1/1/2018					296.87	2/4/2018	
19	1/1/2018	18970441430	12/29/2017	QANTIS INTERNATIONAL	879.96	aparator electric		CORNILIA DANA	1/29/2018					879.96	1/31/2018	
20	1/1/2018	70478	1/2/2018	EMP TRADE	52,351.63	chiria		ROTARIU SOFIN	2/1/2018					52,351.63	4/4/2018	
21	1/1/2018	70478	1/2/2018	EMP TRADE	206,561.29	abonament		ROTARIU SOFIN	2/1/2018					206,561.29	4/4/2018	
22	1/1/2018	70478	1/2/2018	EMP TRADE	9,059.79	garantia buna executie		ROTARIU SOFIN	2/1/2018					9,059.79	4/4/2018	
23	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	172,753.99	servicii intretinere si reparatii caduti		SMADU CRISTIAN	1/13/2018					172,753.99	4/1/2018	
24	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	863,232.84	servicii intretinere si reparatii (BOMBU)		SMADU CRISTIAN	1/13/2018					863,232.84	4/1/2018	
25	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	206,370.86	achizitii cuplaj		SMADU CRISTIAN	1/13/2018					206,370.86	4/1/2018	
26	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	227,801.45	transport pasageri		SMADU CRISTIAN	1/13/2018					227,801.45	4/1/2018	
27	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	garantia		SMADU CRISTIAN	1/13/2018					1,011,824.25	4/1/2018	
28	1/1/2018	1706959	12/16/2017	BROU EXECUTOR JUDECATORESC MEDIA ON	59.50	onorariu		SIMIONESCU VIOLETA	1/13/2018					59.50		
29	1/1/2018	11204284	12/14/2017	LA FANTASIA	1,010.20	asa		PREOTASA RANONIA	12/29/2017					1,010.20		
30	1/1/2018	11204284	11/29/2017	LA FANTASIA	1,177.81	asa		PREOTASA RANONIA						1,177.81		
31	1/1/2018	170471500272	12/4/2017	ENEL ENERGIE MUNTENIA		energie electrica			12/4/2017							
32	1/1/2018	170471500272	12/4/2017	ENEL ENERGIE MUNTENIA	2,320,420.24	energie electrica		ROTARIU SOFIN	1/24/2017					2,320,420.24		
33	1/1/2018	1112	1/2/2018	WHITF HORSE SECURITY	11,244.07	servicii pază		TOMA ADRIAN	1/8/2018					11,244.07	21/1/2018	
34	1/1/2018	70478	1/2/2018	EMP TRADE	2,320,420.24	chiria		ROTARIU SOFIN	1/2/2018					2,320,420.24	4/4/2018	
35	1/1/2018	1216013	12/28/2017	MMA ACTV SYSTEM	160,693.65	chiria		ROTARIU SOFIN	1/28/2018					160,693.65		
36	1/1/2018	1216013	12/28/2017	MMA ACTV SYSTEM	160,693.65	chiria		ROTARIU SOFIN	1/28/2018					160,693.65		
37	1/1/2018	1216013	12/28/2017	MMA ACTV SYSTEM	160,693.65	chiria		ROTARIU SOFIN	1/28/2018					160,693.65		
38	1/1/2018	1216013	12/28/2017	MMA ACTV SYSTEM	160,693.65	chiria		ROTARIU SOFIN	1/28/2018					160,693.65		
39	1/1/2018	1216013	12/28/2017	MMA ACTV SYSTEM	160,693.65	chiria		ROTARIU SOFIN	1/28/2018					160,693.65		
40	1/1/2018	1216013	12/28/2017	MMA ACTV SYSTEM	160,693.65	chiria		ROTARIU SOFIN	1/28/2018					160,693.65		
41	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
42	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
43	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
44	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
45	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
46	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
47	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
48	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
49	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
50	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
51	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
52	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
53	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
54	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
55	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
56	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
57	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
58	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
59	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
60	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
61	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
62	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
63	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
64	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
65	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
66	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
67	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
68	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
69	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
70	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
71	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
72	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
73	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
74	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
75	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011,824.25		
76	1/1/2018	219012017024	12/29/2017	ROMPREST SERVICE	1,011,824.25	servicii intretinere si reparatii		SMADU CRISTIAN	1/13/2018					1,011		

191	196	1/12/2018	18061	1/12/2018	OMARIAS	20,296.00		reparație	SUCU VASILE	1/22/2018		1/20/2018	20,296.00	470	1/20/2018
192	196	1/12/2018	18012	1/12/2018	COSTA UTILIAE	25,246.00		reparație	SUCU VASILE	2/15/2018		1/20/2018	25,246.00	751	2/15/2018
193	197	1/12/2018	2010410800	1/12/2018	MAC DONALD HURMEY	4,860.00	LUB	caiea	ROTARIU SORIN	2/16/2018		2/16/2018	4,860.00	11	2/14/2018
194	198	1/12/2018	18020041	1/12/2018	UTI GRUP	5,837.40		serviciu inspectare motor	ROTARIU SORIN	2/16/2018		2/16/2018	5,837.40	770	2/16/2018
195	199	1/12/2018	18020040	1/12/2018	UTI GRUP	24,209.74		reparație circuit secundare	ROTARIU SORIN	2/16/2018		2/16/2018	24,209.74	770	2/16/2018
196	200	1/12/2018	18020042	1/12/2018	UTI GRUP	10,212.81		reparație circuit secundare	ROTARIU SORIN	2/16/2018		2/16/2018	10,212.81	770	2/16/2018
197	201	1/12/2018	18020008	1/12/2018	UTI GRUP	11,279.99		reparație circuit secundare	ROTARIU SORIN	2/16/2018		2/16/2018	11,279.99	770	2/16/2018
198	202	1/12/2018	18020007	1/12/2018	UTI GRUP	8,460.76		reparație circuit secundare	ROTARIU SORIN	2/16/2018		2/16/2018	8,460.76	770	2/16/2018
199	203	1/12/2018	18020010	1/12/2018	UTI GRUP	10,020.79		reparație circuit secundare	ROTARIU SORIN	2/16/2018		2/16/2018	10,020.79	770	2/16/2018
200	204	1/12/2018	18020003	1/12/2018	UTI GRUP	439.49		insuflare cutie derivatie	ROTARIU SORIN	2/16/2018		2/16/2018	439.49	770	2/16/2018
201	205	1/12/2018	18020004	1/12/2018	UTI GRUP	2,653.42		insuflare gaze uscate	ROTARIU SORIN	2/16/2018		2/16/2018	2,653.42	770	2/16/2018
202	206	1/12/2018	18020003	1/12/2018	UTI GRUP	5,758.00		reparație circuit secundare	ROTARIU SORIN	2/16/2018		2/16/2018	5,758.00	770	2/16/2018
203	207	1/12/2018	18020002	1/12/2018	UTI GRUP	5,751.81		reparație circuit secundare	ROTARIU SORIN	2/16/2018		2/16/2018	5,751.81	770	2/16/2018
204	208	1/12/2018	18020004	1/12/2018	SERVICE CLOPP	2,409.79		reparație auto	SUCU VASILE	2/16/2018		2/16/2018	2,409.79	752	2/15/2018
205	211	1/12/2018	2450	1/12/2018	CRYSTAL TECHNOLOGIES	2,484.34		manopera	POTOCAR BOGDAN	2/16/2018		2/16/2018	2,484.34	761	2/16/2018
206	212	1/12/2018	2010169	1/12/2018	CRYSTAL TECHNOLOGIES	2,484.34		manopera	POTOCAR BOGDAN	2/16/2018		2/16/2018	2,484.34	761	2/16/2018
207	213	1/12/2018	18020007	1/12/2018	LEVA SERV	3,274.78		reparație	CORNILIA DANA	1/16/2018	1/26/2018	1/26/2018	3,274.78	488	1/26/2018
208	214	1/12/2018	885141	1/12/2018	LEVA SERV	7,569.23		reparație	CORNILIA DANA	1/16/2018	1/26/2018	1/26/2018	7,569.23	488	1/26/2018
209	215	1/12/2018	884	1/12/2018	DATA INFORMATION NETWORKING COMPUT	11,112.00		serviciu	CRUTIANI MINEL	1/16/2018	1/26/2018	1/26/2018	11,112.00	751	1/26/2018
210	216	1/12/2018	2010194	1/12/2018	MEDIA SAT	1,489.71		serviciu acces internet	CORNILIA DANA	2/16/2018		2/16/2018	1,489.71	770	2/16/2018
211	217	1/12/2018	18020009	1/12/2018	NETS GROUP	711.49		acces internet	CORNILIA DANA	2/16/2018		2/16/2018	711.49	770	2/16/2018
212	218	1/12/2018	18020010	1/12/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	4,605.36		supraveghere activitate procedurale privind	CORNILIA DANA	2/16/2018		2/16/2018	4,605.36	770	2/16/2018
213	219	1/12/2018	8800134000	1/12/2018	INDROMAN	4,608.17		asistent	CORNILIA DANA	2/16/2018		2/16/2018	4,608.17	770	2/16/2018
214	220	1/12/2018	18020010	1/12/2018	ISCAROS			asistent	CORNILIA DANA	2/16/2018		2/16/2018		770	2/16/2018
215	221	1/12/2018	8057	1/12/2018	OTOPORINT	235.05		carti de vizita	CORNILIA DANA	1/16/2018	1/26/2018	1/26/2018	235.05	760	2/16/2018
216	221	1/12/2018	102642401	1/12/2018	IANMIC	936.77		creta maini	CORNILIA DANA	1/16/2018	1/26/2018	1/26/2018	936.77	770	2/16/2018
217	217	1/12/2018	18020007	1/12/2018	SULSTAR	8,871.75		reparație	CORNILIA DANA	1/16/2018	1/26/2018	1/26/2018	8,871.75	488	1/26/2018
218	218	1/12/2018	194	1/12/2018	HIRA CLEANING	4,749.80		reparație	CORNILIA DANA	2/16/2018		2/16/2018	4,749.80	770	2/16/2018
219	219	1/12/2018	18433	1/12/2018	LA NATURE	159.14		reparație	CORNILIA DANA	2/16/2018		2/16/2018	159.14	770	2/16/2018
220	220	1/12/2018	173794	1/12/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	6,236.78		controlul calitatii in securitatea aviatiei	CAPOTA RUSANDONA	2/16/2018	2/16/2018	2/16/2018	6,236.78	1015	1/26/2018
221	221	1/12/2018	18020007	1/12/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	11,006.00		autotratata unitate tehnica	CAPOTA RUSANDONA	2/16/2018	2/16/2018	2/16/2018	11,006.00	1015	1/26/2018
222	222	1/12/2018	180200420	1/12/2018	ENEL ENERGIE	23.95		energie electrica	CORNILIA DANA	1/16/2018	1/26/2018	1/26/2018	23.95	360	1/26/2018
223	223	1/12/2018	1802004156	1/12/2018	ENEL ENERGIE	1,706.06		energie electrica	CORNILIA DANA	1/16/2018	1/26/2018	1/26/2018	1,706.06	361	1/26/2018
224	230	1/12/2018	20101510	1/12/2018	INDUSTRIE			reparație	ROTARIU SORIN	2/16/2018		2/16/2018		770	2/16/2018
225	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	1,414.87		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	1,414.87	770	2/16/2018
226	230	1/12/2018	20101390	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
227	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
228	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
229	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
230	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
231	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
232	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
233	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
234	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
235	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
236	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
237	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
238	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
239	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
240	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
241	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
242	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
243	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
244	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
245	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
246	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
247	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
248	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
249	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
250	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
251	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
252	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
253	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
254	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
255	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
256	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
257	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
258	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
259	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
260	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
261	230	1/12/2018	18020007	1/12/2018	ATA INDUSTRIE	6,379.40		reparație	ROTARIU SORIN	2/16/2018		2/16/2018	6,379.40	770	2/16/2018
262	230	1/12/2018	18020007	1/12/2018											

592	601	2/2/2018	129	2/2/2018	13 TRAVEL STAR LIGHT	2,700.15		instalare avion	STATE ANA MARIA	3/9/2018			2/2/2018	2,700.15	949	2/2/2018
593	601	2/2/2018	129	2/2/2018	THE MAY CAR	8,870.90	LINE	carare	STATE ANA MARIA	2/26/2018				8,870.90		
594	601	2/2/2018	129	2/2/2018	12900020	1,000.00		instalare milnare tehnica aerospaziale	STANCIU LILIANA	2/27/2018			2/27/2018	1,000.00	1005	12/2/2018
595	599	2/2/2018	1342	22/02/2018GREEN LIGHT	287.12	LINE	conferinta	VINCOPOL MIRELA	2/28/2018				2/27/2018	287.12	17	1/2/2018
596	100	2/2/2018	2000404	2/2/2018	SERVICE AUTO SERUS	8,608.12		reparati auto	SUCIU VASILE	1/20/2018			1/20/2018	8,608.12	1267	3/2/2018
597	100	2/2/2018	2000404	2/2/2018	SERVICE AUTO SERUS	1,096.21		reparati auto	SUCIU VASILE	1/20/2018			1/20/2018	1,096.21	1227	1/14/2018
598	101	2/2/2018	2000401	2/2/2018	SERVICE AUTO SERUS	114.15		reparati auto	SUCIU VASILE	1/20/2018			1/20/2018	114.15	327	1/14/2018
599	100	2/2/2018	2000404	2/2/2018	SERVICE AUTO SERUS	778.30		reparati auto	SUCIU VASILE	1/20/2018			1/20/2018	778.30		
600	101	2/2/2018	2000401	2/2/2018	SERVICE AUTO SERUS	467.79		reparati auto	SUCIU VASILE	1/20/2018			1/20/2018	467.79	1227	1/14/2018
601	187	2/2/2018	148	2/2/2018	GTS TELECOM	127,910.46		instalare	STANCIU LILIANA	1/23/2018			1/23/2018	127,910.46	1278	3/2/2018
602	198	2/2/2018	2331	2/2/2018	NICOLAS B	3,998.40		instalare	CORNILIA DANA	1/17/2018			1/17/2018	3,998.40	1007	1/6/2018
603	196	2/2/2018	2325	2/2/2018	NICOLAS B	7,996.80	sare	instalare	CORNILIA DANA	1/13/2018			1/13/2018	7,996.80	1017	1/6/2018
604	197	2/2/2018	2325	2/2/2018	NICOLAS B	7,996.80	sare	instalare	CORNILIA DANA	1/13/2018			1/13/2018	7,996.80	1017	1/6/2018
605	194	2/2/2018	2316	2/2/2018	NICOLAS B	7,996.80	sare	instalare	CORNILIA DANA	1/11/2018			1/11/2018	7,996.80	1017	1/6/2018
606	196	2/2/2018	1722	2/2/2018	MB TELECOM LTD	81,151.71		instalare onlcare	ROSTIANU SOFIA	1/21/2018			1/21/2018	81,151.71	1269	1/14/2018
607	108	2/2/2018	13520	2/2/2018	ADMINISTRATIA NATIONALA APELE ROMANIA	5,758.42		reparati auto	STANCIU LILIANA	1/20/2018			1/20/2018	5,758.42	1270	3/2/2018
608	609	2/2/2018	70781	2/2/2018	SERVICE CLOPOZ	676.68		reparati auto	ROSTIANU SOFIA	1/22/2018			1/22/2018	676.68	1270	3/2/2018
609	100	2/2/2018	10784	2/2/2018	SERVICE CLOPOZ	1,099.03		reparati auto	SUCIU VASILE	1/20/2018			1/20/2018	1,099.03	1270	3/2/2018
610	611	2/2/2018	70781	2/2/2018	SERVICE CLOPOZ	1,132.14		reparati auto	SUCIU VASILE	1/22/2018			1/22/2018	1,132.14	1270	3/2/2018
611	612	2/2/2018	70779	2/2/2018	SERVICE CLOPOZ	2,099.03		reparati auto	SUCIU VASILE	1/22/2018			1/22/2018	2,099.03	1270	3/2/2018
612	613	2/2/2018	70778	2/2/2018	SERVICE CLOPOZ	2,078.47		reparati auto	SUCIU VASILE	1/22/2018			1/22/2018	2,078.47	1270	3/2/2018
613	614	2/2/2018	70782	2/2/2018	SERVICE CLOPOZ	156.92		reparati auto	SUCIU VASILE	1/22/2018			1/22/2018	156.92	1270	3/2/2018
614	607	2/2/2018	7069	2/2/2018	ACTRONAGADIN	289.09		instalare	CORNILIA DANA	1/22/2018			1/22/2018	289.09		
615	609	2/2/2018	8181	2/2/2018	OTONORIN	77.35		instalare	SUCIU VASILE	1/23/2018			1/23/2018	77.35	1068	1/7/2018
616	601	2/2/2018	19887	1/17/2018	SNIMPOBIS SCOLA DE SANATATE PUBLICA	4,400.00		instalare urgentie specializati	BALUTU DANIELA	2/1/2018			2/1/2018	4,400.00		
617	604	2/2/2018	18023238	2/2/2018	RAUL	431.55		instalare canal	TOMIA ADRIAN	1/10/2018			2/2/2018	431.55	1068	3/2/2018
618	606	2/2/2018	18140931	2/2/2018	ONATA CATERING	149.75		instalare	WIMMER CRISTINA	1/22/2018			1/15/2018	149.75	1068	3/2/2018
619	615	2/2/2018	18296108	1/17/2018	STA INFORMATION NETWORKING COMPUT	123.92	LINE	instalare	CETETIANU MIHAI	1/21/2018			1/21/2018	123.92		
620	620	2/2/2018	1182	2/2/2018	DIAMETRI ACTIV	1,145.12		instalare curatenie	CORNILIA DANA	1/26/2018			3/9/2018	1,145.12	1287	3/2/2018
621	618	2/2/2018	1889555411	2/2/2018	DANTE INTERNATIONAL	119.86		instalare	CORNILIA DANA	1/25/2018			3/12/2018	119.86	1288	1/3/2018
622	619	2/2/2018	1889555411	2/2/2018	DANTE INTERNATIONAL	1,379.73		instalare	CORNILIA DANA	1/26/2018			3/12/2018	1,379.73	1288	1/3/2018
623	620	2/2/2018	65282	2/2/2018	ROCKST	481.92		instalare	CORNILIA DANA	1/28/2018			3/2/2018	481.92	1308	3/2/2018
624	621	2/2/2018	70785	2/2/2018	SERVICE CLOPOZ	1,009.80		reparati auto	CORNILIA DANA	1/23/2018			3/2/2018	1,009.80	1276	3/2/2018
625	622	2/2/2018	1870262018	2/2/2018	DANTE INTERNATIONAL	2,299.80		instalare mobil	CORNILIA DANA	1/27/2018			3/2/2018	2,299.80	1276	3/2/2018
626	621	2/2/2018	2000154	2/2/2018	SHARK PLAST	1,666.00		instalare	CORNILIA DANA	1/13/2018			3/2/2018	1,666.00	1031	1/6/2018
627	624	2/2/2018	2000153	2/2/2018	SHARK PLAST	5,631.90		instalare	CORNILIA DANA	1/13/2018			3/2/2018	5,631.90	1031	1/6/2018
628	625	2/2/2018	18796	2/2/2018	SERVICE CLOPOZ	974.73		reparati auto	SUCIU VASILE	1/23/2018			3/2/2018	974.73	1276	3/2/2018
629	627	2/2/2018	1881335	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,846.60		instalare	CORNILIA DANA	1/15/2018			3/2/2018	8,846.60	1031	1/6/2018
630	628	2/2/2018	1881334	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54		instalare	CORNILIA DANA	1/15/2018			3/2/2018	8,289.54	1031	1/6/2018
631	630	2/2/2018	4794661	2/2/2018	CHEQUE DE JEREMIA ROMANIA	68,647.89		instalare capotu	RE TRIESCU ANA	1/16/2018			3/2/2018	68,647.89		
632	631	2/2/2018	710	2/2/2018	CABINET DE AROGATURA MIHAILA VYRNY	31,806.00		instalare juridica	RE TRIESCU ANA	1/19/2018			3/2/2018	31,806.00	1011	1/6/2018
633	632	2/2/2018	2000718	2/2/2018	SERVICE AUTO SERUS	974.73		reparati auto	SUCIU VASILE	1/23/2018			3/2/2018	974.73	1276	3/2/2018
634	638	2/2/2018	2000406	2/2/2018	SERVICE AUTO SERUS	778.30		reparati auto	SUCIU VASILE	1/23/2018			3/2/2018	778.30		
635	633	2/2/2018	1881335	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	30,365.1		instalare	CORNILIA DANA	1/15/2018			3/2/2018	30,365.1		
636	631	2/2/2018	1881335	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	2,600.15		instalare	CORNILIA DANA	1/15/2018			3/2/2018	2,600.15	1220	3/14/2018
637	634	2/2/2018	1881332	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54		instalare	CORNILIA DANA	1/15/2018			3/2/2018	8,289.54	1031	1/6/2018
638	635	2/2/2018	1881331	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,490.40		instalare	CORNILIA DANA	1/15/2018			3/2/2018	8,490.40	1031	1/6/2018
639	636	2/2/2018	111001091	2/2/2018	LEVOM IMPORT EXPORT	925.75		instalare	CORNILIA DANA	1/13/2018			3/2/2018	925.75	1051	1/7/2018
640	640	3/1/2018	2001	2/2/2018	CRIMINAL AND CO SYSTEMS DE TELECOMUNIC	2,626.67		instalare	ROSTIANU SOFIA	1/28/2018			3/2/2018	2,626.67	1031	1/6/2018
641	641	3/1/2018	2001	2/2/2018	AIRPORT COUNCIL INTERNATIONAL	1,849.00		instalare	RE TRIESCU ANA	1/26/2018			3/2/2018	1,849.00		
642	642	3/1/2018	406	2/2/2018	RAM INFO TRAINING	1,290.00		instalare curs	RE TRIESCU ANA	1/28/2018			3/2/2018	1,290.00		
643	643	3/1/2018	181020131	2/2/2018	CONTRAT	4,180.00		instalare	RE TRIESCU ANA	1/26/2018			3/2/2018	4,180.00	1050	1/7/2018
644	644	3/1/2018	181020001	2/2/2018	ROMENI SERVICE INTEGRATE	127,061.14		instalare curatenie	CRAMER CRISTINA	1/21/2018			ANULAT	127,061.14		
645	645	3/1/2018	481	2/2/2018	LAMINON ECHIPAMENT	2,450.00		instalare	CORNILIA DANA	1/29/2018			3/1/2018	2,450.00	1291	1/2/2018
646	646	3/1/2018	20007018	2/2/2018	LAMINON ECHIPAMENT	1,290.00		instalare	CORNILIA DANA	1/28/2018			3/1/2018	1,290.00		
647	647	3/1/2018	800111717	2/2/2018	ORIDEMAN	1,222.33		instalare curatenie	CORNILIA DANA	1/19/2018			3/1/2018	1,222.33	1319	1/17/2018
648	648	3/1/2018	800111718	2/2/2018	ORIDEMAN	871.40		instalare curatenie	CORNILIA DANA	1/19/2018			3/1/2018	871.40	1319	1/17/2018
649	649	3/1/2018	800111718	2/2/2018	ROMENI SERVICE INTEGRATE	11,861.30		instalare si transport deservit	CRAMER CRISTINA	1/21/2018			3/1/2018	11,861.30		
650	650	3/1/2018	20252	2/2/2018	INTERNATIONAL EXPERT TRAVEL	41,108.00		instalare element	RE TRIESCU ANA	1/21/2018			3/1/2018	41,108.00	1320	1/17/2018
651	651	3/1/2018	2108120	2/2/2018	SILICOS DISTRIBUTIE	630.00		instalare	CORNILIA DANA	1/21/2018			3/1/2018	630.00		
652	652	3/1/2018	107940	2/2/2018	GLOBAL PRINT REV	604.52		instalare medii	CORNILIA DANA	1/28/2018			3/2/2018	604.52	1310	1/2/2018
653	653	3/1/2018	862	2/2/2018	EURO NUCLEAR SECURITY SERVICES	11,854.20		reparati	ROSTIANU SOFIA	1/12/2018			3/2/2018	11,854.20	1011	1/6/2018
654	654	3/1/2018	2000718	2/2/2018	TEAMWORK CARDIO POWER	974.73		reparati	CORNILIA DANA	1/26/2018			3/2/2018	974.73	1276	3/2/2018
655	655	3/1/2018	1380	2/2/2018	ANSAMBLI INFUSIT	436.00		servicii catering	MURAT ALINA	1/22/2018			3/2/2018	436.00	1036	1/6/2018
656	656	3/1/2018	18802017	2/2/2018	ANSAMBLI INFUSIT	546.00		servicii catering	MURAT ALINA	1/22/2018			3/2/2018	546.00		
657	657	3/1/2018	18802017	2/2/2018	UTI GRUP	6,769.83		reparati	ROSTIANU SOFIA	1/26/2018			3/2/2018	6,769.83	1276	3/2/2018
658	658	3/1/2018	18802017	2/2/2018	UTI GRUP	20,642.35		reparati	ROSTIANU SOFIA	1/26/2018			3/2/2018	20,642.35	1276	3/2/2018
659	659	3/1/2018	18802017	2/2/2018	UTI GRUP	6,846.44		reparati	ROSTIANU SOFIA	1/26/2018			3/2/2018	6,846.44	1276	3/2/2018
660	658	3/1/2018	18802017	2/2/2018	UTI GRUP	466.44		servicii	ROSTIANU SOFIA	1/29/2018			3/2/2018	466.44	1325	3/2/2018
661	660	3/1/2018	18802018	2/2/2018	UTI GRUP	466.44		servicii	ROSTIANU SOFIA	1/29/2018			3/2/2018	466.44	1325	3/2/2018
662	661	3/1/2018	18802018	2/2/2018	UTI GRUP	2,891.96		servicii	ROSTIANU SOFIA	1/29/2018			3/2/2018	2,891.96	1325	3/2/2018
663	661	3/1/2018	18802018	2/2/2018	UTI GRUP	2,855.56		servicii	ROSTIANU SOFIA	1/29/2018			3/2/2018	2,855.56	1325	3/2/2018
664	662	3/1/2018														

980	998	4/20/2018	20020730	3/1/2018	SERVICE AUTO S.R.L.	181.25		insotul anvelope	SUCU VALSE	4/23/2018		4/4/2018	181.25	1816	4/1/2018
986	998	4/20/2018	20020801	3/1/2018	SERVICE AUTO S.R.L.	970.86		reparati auto	SUCU VALSE	4/21/2018		4/4/2018	970.86	1777	4/1/2018
982	998	3/20/2018	18020165	3/20/2018	ITL GROUP	18.188.92		reparati auto	ROTARI SOHIN	4/26/2018		4/26/2018	18.188.92	1867	4/23/2018
988	998	7/20/2018	20020730	3/20/2018	ITL GROUP	371.108		reparati auto	ROTARI SOHIN	4/26/2018		4/26/2018	371.108	1867	4/23/2018
989	994	3/20/2018	18020167	3/20/2018	ITL GROUP	430.15		serviciu	ROTARI SOHIN	4/26/2018		4/26/2018	430.15	1867	4/23/2018
990	994	3/20/2018	18020168	3/20/2018	ITL GROUP	180.166		reparati auto	ROTARI SOHIN	4/23/2018		4/23/2018	180.166	1867	4/23/2018
991	992	3/20/2018	20020801	3/20/2018	SELECT AUTO S.R.L.	118.92		proteCTOR soferia	ROTARI SOHIN	4/26/2018		4/27/2018	118.92	1813	4/1/2018
992	991	3/20/2018	90013079	3/20/2018	TELECOM ROMANIA COMMUNICATIONS	5.600.00		date partenerilor conferinta	PETRESCU ANCA	3/26/2018		3/26/2018	5.600.00	1813	4/1/2018
993	990	4/20/2018	20020730	3/1/2018	LAWS BOSCO ROMANIA	842.12		reparati auto	TOMASI ADRIAN	4/26/2018		4/26/2018	842.12	1651	4/1/2018
994	1000	3/20/2018	15328	3/27/2018	INFELTA	6.183.04		serviciu	IOHAMAN OCTAVIAN	4/27/2018		4/27/2018	6.183.04	1867	4/23/2018
995	1001	4/20/2018	20180202	4/22/2018	LAURENCE SPANION	9		reparati auto	IOHAMAN OCTAVIAN	4/27/2018		4/27/2018	9	1867	4/23/2018
996	1002	4/20/2018	20020730	4/22/2018	CABINET AVOCATURA MIHAILA IVANCI	28.932.07		reparati auto	IOHAMAN OCTAVIAN	4/27/2018		4/27/2018	28.932.07	1775	4/1/2018
997	1003	4/20/2018	111882	4/20/2018	AUTORITATIA NATIONALA DE REGISTRARE	5.477.65		contributie anuala	ZARA RADU	4/15/2018		4/20/2018	5.477.65	1954	3/15/2018
998	1004	4/20/2018	20020730	4/20/2018	EURO NUCLEAR SECURITY SERVICES	990		reparati auto	ROTARI SOHIN	4/26/2018		17 Apr	155.858.82	1954	2/1/2018
999	1005	4/20/2018	691	4/20/2018	EURO NUCLEAR SECURITY SERVICES	135.358.82		abonament	ROTARI SOHIN	5/6/2018		17 Apr	155.858.82	1954	2/1/2018
1000	1006	4/20/2018	95730	3/20/2018	INCINR	305.00		serviciu	ROTARI SOHIN	4/26/2018		4/26/2018	305.00	1786	4/23/2018
1001	1007	4/20/2018	20020730	3/20/2018	SERVICE AUTO S.R.L.	522.40		reparati auto	SUCU VALSE	4/26/2018		4/26/2018	522.40	1813	4/23/2018
1002	1008	4/20/2018	20020730	3/20/2018	SERVICE AUTO S.R.L.	1.470.73		reparati auto	SUCU VALSE	4/26/2018		4/26/2018	1.470.73	1813	4/23/2018
1003	1009	4/20/2018	20020730	3/20/2018	SERVICE AUTO S.R.L.	1.031.44		reparati auto	SUCU VALSE	4/26/2018		4/26/2018	1.031.44	1813	4/23/2018
1004	1010	4/20/2018	20020730	3/20/2018	SERVICE AUTO S.R.L.	925.25		reparati auto	SUCU VALSE	4/26/2018		4/26/2018	925.25	1813	4/23/2018
1005	1011	4/20/2018	20020730	3/20/2018	SERVICE AUTO S.R.L.	1.455.48		reparati auto	SUCU VALSE	4/26/2018		4/26/2018	1.455.48	1813	4/23/2018
1006	1012	4/20/2018	20020730	3/20/2018	SERVICE AUTO S.R.L.	730.30		reparati auto	SUCU VALSE	4/26/2018		4/26/2018	730.30	1813	4/23/2018
1007	1013	4/20/2018	20020730	3/20/2018	SERVICE AUTO S.R.L.	564.90		reparati auto	SUCU VALSE	4/26/2018		4/26/2018	564.90	1813	4/23/2018
1008	1014	4/20/2018	20020730	3/20/2018	SERVICE AUTO S.R.L.	1.145.00		reparati auto	SUCU VALSE	4/26/2018		4/26/2018	1.145.00	1813	4/23/2018
1009	1015	4/20/2018	120	3/20/2018	ACTUADOMI LUI	2.105.31		strung	COMNIA DANA	4/16/2018		4/16/2018	2.105.31	1851	4/23/2018
1010	1016	4/20/2018	12079	4/20/2018	SCOMA SUPERMAGAZIN DE ALIMENTE	288.77		carti	BERLANO OCTAVIAN	4/27/2018		4/27/2018	288.77	1877	4/23/2018
1011	1017	4/20/2018	1157174	4/20/2018	OSCAR DOWNSTREAM	152.477.39		reparati auto	COMNIA DANA	4/26/2018		4/26/2018	152.477.39	1813	4/23/2018
1012	1018	4/20/2018	12079	4/20/2018	OSCAR DOWNSTREAM	152.477.39		reparati auto	COMNIA DANA	4/26/2018		4/26/2018	152.477.39	1813	4/23/2018
1013	1019	4/20/2018	18729	4/20/2018	LAURENCE SPANION	9		reparati auto	COMNIA DANA	4/26/2018		4/26/2018	9	1867	4/23/2018
1014	1021	4/20/2018	62	4/20/2018	VIATA MEDICALA ROMANIA SCA	504.37		reparati auto	BALTUTU DANIELA	4/23/2018		4/23/2018	504.37	1877	4/23/2018
1015	101	3/22/2018	3242	3/15/2018	CELESTIU CONSULTING JURIDIC	750.00		reparati auto	NASTASE ELENA	4/25/2018		3/29/2018	750.00	1612	4/2/2018
1016	1022	4/20/2018	3388	3/20/2018	IOGELIA CONSULTING JURIDIC	3.388		reparati auto	NASTASE ELENA	4/20/2018		4/20/2018	3.388	1612	4/2/2018
1017	1027	4/20/2018	411	3/1/2018	BAR ACCOUNT	4.985.13		serviciu	POP LILIANA	5/6/2018		4/26/2018	4.985.13	2006	4/26/2018
1018	1023	4/20/2018	400	3/20/2018	INF CONSTRUCT	125.861.56		reparati auto	PATRICIA PAUL	5/2/2018		4/26/2018	125.861.56	1851	4/26/2018
1019	1012	4/20/2018	12079	4/20/2018	OSCAR DOWNSTREAM	152.477.39		reparati auto	PATRICIA PAUL	5/2/2018		4/26/2018	152.477.39	1851	4/26/2018
1020	1016	4/20/2018	20020730	3/20/2018	BORDER COLLIE RESCUE	2.475.00		reparati auto	MARINUSCU MARILEA	4/26/2018		4/26/2018	2.475.00	1824	4/23/2018
1021	1023	4/20/2018	28	4/20/2018	BORDER COLLIE RESCUE	58.155.15		reparati auto	MARINUSCU MARILEA	4/26/2018		4/26/2018	58.155.15	1824	4/23/2018
1022	1014	4/20/2018	237	3/20/2018	INC SOTI ROMANIA SCA	5.437.73		reparati auto	ROTARI SOHIN	4/26/2018		4/26/2018	5.437.73	1851	4/23/2018
1023	1011	4/20/2018	153	4/20/2018	ASOCIATIA POLICLINA VALEA PRAHOVIT	4.000.00		reparati auto	STATI ANA MARIA	5/6/2018		4/26/2018	4.000.00	1786	4/23/2018
1024	1012	4/20/2018	153	4/20/2018	ASOCIATIA POLICLINA VALEA PRAHOVIT	4.000.00		reparati auto	STATI ANA MARIA	5/6/2018		4/26/2018	4.000.00	1786	4/23/2018
1025	1011	4/20/2018	2010102106	4/20/2018	COMET ELECTRICUM	7.994.55		reparati auto	COMET ELECTRICUM	5/1/2018		4/26/2018	7.994.55	1775	4/1/2018
1026	1012	4/20/2018	12079	4/20/2018	OSCAR DOWNSTREAM	152.477.39		reparati auto	COMET ELECTRICUM	5/1/2018		4/26/2018	152.477.39	1775	4/1/2018
1027	1029	4/20/2018	1784	4/20/2018	MIL TELECOM LTD	67.780.30		reparati auto	ROTARI SOHIN	5/1/2018		4/26/2018	67.780.30	1881	4/25/2018
1028	1028	4/20/2018	1783	4/20/2018	MIL TELECOM LTD	67.780.30		reparati auto	ROTARI SOHIN	5/1/2018		4/26/2018	67.780.30	1881	4/25/2018
1029	1027	4/20/2018	1783	4/20/2018	MIL TELECOM LTD	67.780.30		reparati auto	ROTARI SOHIN	5/1/2018		4/26/2018	67.780.30	1881	4/25/2018
1030	1026	4/20/2018	1691	4/20/2018	EMP TRANE	9.055.71		reparati auto	ROTARI SOHIN	5/2/2018		4/26/2018	9.055.71	1900	4/26/2018
1031	1025	4/20/2018	1690	4/20/2018	EMP TRANE	9.055.71		reparati auto	ROTARI SOHIN	5/2/2018		4/26/2018	9.055.71	1900	4/26/2018
1032	1024	4/20/2018	1801	4/20/2018	INF CONSTRUCT	155.400.87		reparati auto	BERLANO OCTAVIAN	4/29/2018		4/21/2018	155.400.87	1851	4/26/2018
1033	1018	4/20/2018	12079	4/20/2018	INTERCONTINENTAL MEDIA COOK	190.00		reparati auto	OTARESCU BALICA	4/26/2018		4/26/2018	190.00	1877	4/23/2018
1034	1016	4/20/2018	39155	4/20/2018	EURO APAROS	200.67.25		reparati auto	TOMESCU LUCIA	5/1/2018		4/26/2018	200.67.25	1767	4/2/2018
1035	1015	4/20/2018	394	4/20/2018	MOTOCOLA ROMANIA	481.911.44		reparati auto	POP LILIANA	5/1/2018		4/26/2018	481.911.44	1901	4/26/2018
1036	1014	4/20/2018	1152	4/20/2018	IPAP SERVICE CONSULT	2.877.81		reparati auto	POTORA BOGDAN	4/26/2018		4/26/2018	2.877.81	1813	4/23/2018
1037	1013	4/20/2018	12079	4/20/2018	OSCAR DOWNSTREAM	152.477.39		reparati auto	PATRICIA PAUL	5/1/2018		4/26/2018	152.477.39	1851	4/26/2018
1038	1012	4/20/2018	20020807	4/20/2018	SERVICE AUTO S.R.L.	4.578.81		reparati auto	SUCU VALSE	4/26/2018		4/26/2018	4.578.81	1813	4/23/2018
1039	1011	4/20/2018	20020807	4/20/2018	SERVICE AUTO S.R.L.	4.578.81		reparati auto	SUCU VALSE	4/26/2018		4/26/2018	4.578.81	1813	4/23/2018
1040	1010	4/20/2018	20020809	4/20/2018	SERVICE AUTO S.R.L.	836.80		reparati auto	SUCU VALSE	5/1/2018		4/26/2018	836.80	1813	4/23/2018
1041	1009	4/20/2018	20020801	4/20/2018	SERVICE AUTO S.R.L.	1.232.82		reparati auto	SUCU VALSE	5/1/2018		4/26/2018	1.232.82	1813	4/23/2018
1042	1008	4/20/2018	20020807	4/20/2018	SERVICE AUTO S.R.L.	1.789.37		reparati auto	SUCU VALSE	5/1/2018		4/26/2018	1.789.37	1813	4/23/2018
1043	1007	4/20/2018	20020800	4/20/2018	SERVICE AUTO S.R.L.	14.420.12		reparati auto	SUCU VALSE	5/1/2018		4/26/2018	14.420.12	1813	4/23/2018
1044	1006	4/20/2018	1456	4/20/2018	PROMOTORE MEDIA	4.456.80		reparati auto	NICULE GEORGE	4/26/2018		4/26/2018	4.456.80	1813	4/23/2018
1045	1042	4/20/2018	1453	4/20/2018	PROMOTORE MEDIA	4.424.40		reparati auto	NICULE GEORGE	4/26/2018		4/26/2018	4.424.40	1813	4/23/2018
1046	1041	4/20/2018	1	4/20/2018	ALEXANDRU	8.000.00		reparati auto	STATI ANA MARIA	5/6/2018		4/26/2018	8.000.00	1786	4/23/2018
1047	1046	4/20/2018	218622	4/20/2018	BOGDANIA BRANDESE	800.00		reparati auto	STATI ANA MARIA	5/6/2018		4/26/2018	800.00	1786	4/23/2018
1048	1045	4/20/2018	1	4/20/2018	IPAPA MONTANARI VASILE	3.000.00		reparati auto	STATI ANA MARIA	5/6/2018		4/26/2018	3.000.00	1786	4/23/2018
1049	1044	4/20/2018	218622	4/20/2018	BOGDANIA BRANDESE	800.00		reparati auto	STATI ANA MARIA	5/6/2018		4/26/2018	800.00	1786	4/23/2018
1050	1043	4/20/2018	218622	4/20/2018	BOGDANIA BRANDESE	800.00		reparati auto	STATI ANA MARIA	5/6/2018		4/26/2018	800.00	1786	4/23/2018
1051	1042	4/20/2018	1453	4/20/2018	PROMOTORE MEDIA	4.424.40		reparati auto	NICULE GEORGE	4/26/2018		4/26/2018	4.424.40	1813	4/23/2018
1052	1041	4/20/2018	1	4/20/2018	ALEXANDRU	8.000.00		reparati auto	STATI ANA MARIA	5/6/2018		4/26/2018	8.000.00	1786	4/23/2018
1053	1040	4/20/2018	218622	4/20/2018	BOGDANIA BRANDESE	800.00		reparati auto	STATI ANA MARIA	5/6/2018		4/26/2018	800.00	1786	4/23/2018
1054	1039	4/20/2018	1453	4/20/2018	PROMOTORE MEDIA	4.424.40		reparati auto	NICULE GEORGE	4/26/2018		4/26/2018	4.424.40	1813	4/23/2018
1055	1038	4/20/2018	1453	4/20/2018	PROMOTORE MEDIA	4.424.40		reparati auto	NICULE GEORGE	4/26/2018		4/26/2018	4.424.40	1813	4/23/2018
1056	1037	4/20/2018	1453	4/20/2018	PROMOTORE MEDIA	4.424.40		reparati auto	NICULE GEORGE						

1181	2082	4/20/2018	180202322	4/18/2018	UTI GRUP	283.32	servici	TOMESCO ADRIAN	5/18/2018	283.32	2011	5/9/2018
1182	2081	4/20/2018	180202328	4/18/2018	UTI GRUP	4,454.75	servici	TOMESCO ADRIAN	5/18/2018	4,454.75	2011	5/9/2018
1183	2080	4/20/2018	180202338	4/18/2018	UTI GRUP	131.48	servici	TOMESCO ADRIAN	5/18/2018	131.48	2011	5/9/2018
1184	2079	4/20/2018	180202340	4/18/2018	UTI GRUP	82.38	servici	TOMESCO ADRIAN	5/18/2018	82.38	2011	5/9/2018
1185	2108	4/24/2018	1802145	4/23/2018	LI TRAVEL STAR LIGHT	5,729.50	servi avion, cazare, bagajet	LI TRAVEL STAR LIGHT	5/18/2018	5,729.50	2011	5/9/2018
1186	2116	4/24/2018	18126	4/20/2018	IDEA STIL GRUP	460.00	alunelate	CORNILIA DANA	4/21/2018	460.00		
1187	2115	4/24/2018	18101	4/20/2018	BROTCHEMI	2,677.50	locare	CORNILIA DANA	5/20/2018	2,677.50	2186	5/15/2018
1188	2123	4/24/2018	18102	4/20/2018	SMART CHOICE	3,879.40	locare	CORNILIA DANA	5/20/2018	3,879.40	2186	5/15/2018
1189	2010	4/24/2018	1808264	4/19/2018	AGROMEC TETREANITI	1,713.40	ser. duce	CORNILIA DANA	5/19/2018	1,713.40	2186	5/15/2018
1190	2099	4/24/2018	18099017601	4/20/2018	DANIT INTERNATIONAL	609.47	reparati	CORNILIA DANA	5/20/2018	609.47	2186	5/15/2018
1191	2098	4/24/2018	18099017615	4/20/2018	DANIT INTERNATIONAL	1,079.97	reparati	CORNILIA DANA	5/20/2018	1,079.97	2186	5/15/2018
1192	2117	4/24/2018	208790	4/20/2018	INIS GROUP	715.58	internet	GAIA MARIUS	4/24/2018	715.58	2186	5/15/2018
1193	2118	4/24/2018	21714	4/20/2018	EMP TRADE	52,493.63	reparati	TOMESCO ADRIAN	5/18/2018	52,493.63	2011	5/9/2018
1194	2117	4/24/2018	21714	4/20/2018	EMP TRADE	51,773.34	reparati	TOMESCO ADRIAN	5/18/2018	51,773.34	2011	5/9/2018
1195	2114	4/24/2018	21661	4/20/2018	TOP QUALITY MANAGEMENT	1,740.00	curi audit	PI TRESCU CARMEL	4/27/2018	1,740.00	2186	5/15/2018
1196	2113	4/24/2018	21661	4/20/2018	MOULTY CONSTRUCT	1,880.00	reparati	ROMA ADRIAN	4/26/2018	1,880.00	2186	5/15/2018
1197	2117	4/24/2018	21714	4/20/2018	EMP TRADE	74,516.86	reparati	TOMESCO ADRIAN	5/18/2018	74,516.86	2011	5/9/2018
1198	2113	4/24/2018	21661	4/20/2018	BUSINESS PLUS	54,930.15	reparati	ROMAN GABRIEL	5/18/2018	54,930.15	2011	5/9/2018
1199	2109	4/24/2018	1321	4/18/2018	SOCECC	46,410.00	servici audit	GAUTASCU AUGUSTIN	5/18/2018	46,410.00	1911	2-May
1200	2027	4/24/2018	20021021	4/20/2018	SERVICE AUTO SERUS	747.92	reparati auto	SICU VASILE	5/20/2018	747.92	2186	5/15/2018
1201	2086	4/24/2018	20021028	4/20/2018	SERVICE AUTO SERUS	1,001.96	reparati auto	SICU VASILE	5/20/2018	1,001.96	2186	5/15/2018
1202	2105	4/24/2018	20021024	4/20/2018	SERVICE AUTO SERUS	880.49	reparati auto	SICU VASILE	5/20/2018	880.49	2186	5/15/2018
1203	2104	4/24/2018	20021023	4/20/2018	SERVICE AUTO SERUS	1,260.98	reparati auto	SICU VASILE	5/20/2018	1,260.98	2186	5/15/2018
1204	2105	4/24/2018	20021020	4/20/2018	SERVICE AUTO SERUS	789.82	reparati auto	SICU VASILE	5/20/2018	789.82	2186	5/15/2018
1205	2027	4/24/2018	20021019	4/20/2018	SERVICE AUTO SERUS	1,164.17	reparati auto	SICU VASILE	5/20/2018	1,164.17	2186	5/15/2018
1206	2011	4/24/2018	20021018	4/20/2018	SERVICE AUTO SERUS	648.95	reparati auto	SICU VASILE	5/20/2018	648.95	2186	5/15/2018
1207	2123	4/24/2018	271	2/13/2018	STA INFORMATION NETWORKING COMPUTI	13.00	LUMD	CRISTIAN MIHAI	8/13/2018	13.00		
1208	2114	4/24/2018	90381844	4/17/2018	SWARCO VICS	187,464.98	vacare	CORNILIA DANA	5/23/2018	187,464.98	2186	5/15/2018
1209	2108	4/24/2018	21718	4/24/2018	EMP TRADE	3,109.73	reparati	TOMESCO ADRIAN	5/18/2018	3,109.73	2186	5/15/2018
1210	2035	4/24/2018	1593213	4/16/2018	OSCAR DOWNSTREAM	151,096.52	motocicla	CORNILIA DANA	4/26/2018	151,096.52	2004	5/9/2018
1211	2154	4/24/2018	1593214	4/16/2018	OSCAR DOWNSTREAM	151,151.69	motocicla	CORNILIA DANA	4/26/2018	151,151.69	2004	5/9/2018
1212	2153	4/24/2018	1593214	4/16/2018	OSCAR DOWNSTREAM	151,151.69	motocicla	CORNILIA DANA	4/26/2018	151,151.69	2004	5/9/2018
1213	2153	4/24/2018	2072	4/17/2018	ADMINISTRATIA NATIONALA APEL ROMAN	6,133.39	anote apa	TOMESCO ADRIAN	5/18/2018	6,133.39	2010	5/9/2018
1214	2150	4/24/2018	906703939	3/14/2018	RAIA	459.10	reparati	TOMESCO ADRIAN	5/18/2018	459.10	2011	5/9/2018
1215	2148	4/24/2018	800112085	4/20/2018	DEDEMAN	2,713.36	reparati	CORNILIA DANA	5/20/2018	2,713.36	2186	5/15/2018
1216	2148	4/24/2018	460	4/20/2018	LI TRAVEL STAR LIGHT	230.00	control	MIHAI ADRIAN	5/24/2018	230.00	2017	5/2/2018
1217	2147	4/24/2018	2082177	4/23/2018	GRANDE SHERIFF ROMANIA	297.95	reparati	TOMESCO ADRIAN	5/20/2018	297.95	2186	5/15/2018
1218	2146	4/24/2018	2082187	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1219	2145	4/24/2018	2082188	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1220	2144	4/24/2018	2082197	4/23/2018	SERVICE AUTO SERUS	2,508.20	reparati auto	SICU VASILE	5/20/2018	2,508.20	2186	5/15/2018
1221	2143	4/24/2018	20821961	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1222	2142	4/24/2018	20821963	4/23/2018	SERVICE AUTO SERUS	2,508.20	reparati auto	SICU VASILE	5/20/2018	2,508.20	2186	5/15/2018
1223	2141	4/24/2018	20821964	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1224	2140	4/24/2018	20821965	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1225	2139	4/24/2018	20821967	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1226	2138	4/24/2018	20821970	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1227	2117	4/24/2018	20821971	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1228	2136	4/24/2018	20821972	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1229	2135	4/24/2018	20821973	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1230	2134	4/24/2018	20821974	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1231	2133	4/24/2018	20821975	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1232	2132	4/24/2018	20821976	4/23/2018	SERVICE AUTO SERUS	2,508.20	reparati auto	SICU VASILE	5/20/2018	2,508.20	2186	5/15/2018
1233	2131	4/24/2018	20821977	4/23/2018	SERVICE AUTO SERUS	2,508.20	reparati auto	SICU VASILE	5/20/2018	2,508.20	2186	5/15/2018
1234	2130	4/24/2018	20821978	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1235	2129	4/24/2018	20821980	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1236	2128	4/24/2018	20821981	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1237	2127	4/24/2018	20821982	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1238	2126	4/24/2018	20821983	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1239	2125	4/24/2018	20821984	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparati auto	SICU VASILE	5/20/2018	2,029.63	2186	5/15/2018
1240	2124	4/24/2018	20821985	4/23/2018	SERVICE AUTO SERUS	907.96	reparati auto	SICU VASILE	5/20/2018	907.96	2186	5/15/2018
1241	2123	4/24/2018	20821987	4/23/2018	SERVICE AUTO SERUS	198.46	reparati auto	SICU VASILE	5/20/2018	198.46	2186	5/15/2018
1242	2122	4/24/2018	180604	4/18/2018	RODINAT MEDIA	376.49	publicitate anunt apa	ADRIAN INDRIO	4/23/2018	376.49	2017	5/2/2018
1243	2120	4/24/2018	1131010	4/23/2018	ONS BIOFICA	296.12	reparati	CORNILIA DANA	5/20/2018	296.12	2186	5/15/2018
1244	2117	4/24/2018	1343	4/23/2018	FARMACIA ACADDEMIA	183.13	consumabile medicale	CORNILIA DANA	4/24/2018	183.13	2112	5/15/2018
1245	2116	4/24/2018	1343	4/23/2018	DELTA MED	233.20	consumabile medicale	CORNILIA DANA	4/24/2018	233.20	2112	5/15/2018
1246	2115	4/24/2018	1343	4/23/2018	EPA CONSULT	1,399.00	ser. conditiei potabile	CORNILIA DANA	4/26/2018	1,399.00	2112	5/15/2018
1247	2114	4/24/2018	4257188	4/23/2018	EURO NUCLEAR SECURITY SERVICES	991.85	reparati	TOMESCO ADRIAN	6/7/2018	991.85	2186	5/15/2018
1248	2113	4/24/2018	4257189	4/23/2018	EURO NUCLEAR SECURITY SERVICES	991.85	reparati	TOMESCO ADRIAN	6/7/2018	991.85	2186	5/15/2018
1249	2112	4/24/2018	3112392	4/23/2018	ENERGIE ENERGIIE	26.21	energie electrica	TOMESCO ADRIAN	4/20/2018	26.21	2017	5/2/2018
1250	2111	4/24/2018	3112398	4/23/2018	ENERGIE ENERGIIE	1,676.39	energie electrica	TOMESCO ADRIAN	4/20/2018	1,676.39	2017	5/2/2018
1251	2110	4/24/2018	478023205	4/19/2018	ION ROMANIA	39.00	documente	TOMESCO ADRIAN	5/18/2018	39.00	2011	5/9/2018
1252	2109	4/24/2018	18094127495	4/19/2018	ENERGIE ENERGIIE MUNTENIA	91,442.14	energie electrica	TOMESCO ADRIAN	4/23/2018	91,442.14	1995	5/9/2018
1253	2108	4/24/2018	18094127496	4/19/2018	ELECTRO SERVICE	74,946.46	verificat instalati, cante	TOMESCO ADRIAN	4/23/2018	74,946.46	1995	5/9/2018
1254	2127	4/26/2018	1001	4/25/2018	STANDARD MANAGEMENT GROUP	5,200.00	luna instalati	PI TRESCU CARMEL	5/2/2018	5,200.00	1994	5/9/2018
1255	2127	4/26/2018	1002	4/25/2018	STANDARD MANAGEMENT GROUP	9,200.00	luna instalati	PI TRESCU CARMEL	5/2/2018	9,200.00	1994	5/9/2018
1256	2126	4/26/2018	1003	4/25/2018	CAPTAIN TRAVEL	2,940.00	reparati	ROMAN RABONIA	5/2/2018	2,940.00	1994	5/9/2018
1257	2126	4/26/2018	1799	4/26/2018	MB TELECOM	23,316.53	curte	TOMESCO ADRIAN	5/25/2018	23,316.53	2186	5/15/2018
1258	2125	4/26/2018	208077760	4/23/2018	MEI ROMANIA PETROLIUM PRODUCT S	19,454.77	benzina	CORNILIA DANA	5/23/2018	19,454.77	2186	5/15/2018
1259	2124	4/26/2018	18094127497	4/23/2018	ENERGIE ENERGIIE MONTENIA	1,241,227.85	energie electrica	TOMESCO ADRIAN	4/23/2018	1,241,227.85	2011	5/9/2018
1260	2123	4/26/2018	180978115	4/18/2018	RAIA	168.02	servici	TOMESCO ADRIAN	5/18/2018	168.02	2011	5/9/2018
1261	2122	4/26/2018	180978116	4/18/2018	EURO NUCLEAR SECURITY SERVICES	899.13	reparati	TOMESCO ADRIAN	5/18/2018	899.13	2011	5/9/2018

1377	11/09	5/9/2018	20021260	5/2/2018	SERVICE AUTO SERUS	583.64	reparatii auto	RICIU VASILE	6/7/2018			583.64	
1378	11/09	5/9/2018	20021261	5/2/2018	SERVICE AUTO SERUS	1.081.29	reparatii auto	RICIU VASILE	6/7/2018			1.081.29	
1379	11/09	5/9/2018	20021262	5/2/2018	SERVICE AUTO SERUS	529.46	reparatii auto	RICIU VASILE	6/7/2018			529.46	
1380	11/09	5/9/2018	20021267	5/2/2018	SERVICE AUTO SERUS	888.26	reparatii auto	RICIU VASILE	6/7/2018			888.26	
1381	11/09	5/9/2018	20021268	5/2/2018	SERVICE AUTO SERUS	398.46	reparatii auto	RICIU VASILE	6/7/2018			398.46	
1382	11/09	5/9/2018	20031562	5/2/2018	LIBRO EVENTS	789.644.63	servicii curatenie	SMACU CRISTIAN	6/7/2018			789.644.63	
1383	11/09	5/9/2018	2126	5/2/2018	VEDUA ARA SERVICE	46.045.00	servicii	TOMASCIU ADRIAN	6/8/2018	5/18/2018	58.454.00	2125	5/21/2018
1384	11/09	5/9/2018	2126	5/2/2018	VEDUA ARA SERVICE	475.609.06	documente	TOMASCIU ADRIAN	6/8/2018	5/18/2018	475.609.06	2125	5/21/2018
1385	11/09	5/9/2018	11382260	4/30/2018	LA FANTANIA	6.638.26	asas. biologie	5/8/2018	5/8/2018	6.638.26	2125	5/21/2018	
1386	11/09	5/9/2018	11382260	4/30/2018	LA FANTANIA	848.19	asas. biologie	5/8/2018	5/8/2018	848.19	2125	5/21/2018	
1387	11/09	5/9/2018	1887	5/2/2018	WHITE HORSE SECURITY	10.881.36	servicii pază	CHISCAN GIORGE	5/17/2018	5/18/2018	10.881.36	2125	5/21/2018
1388	11/09	5/9/2018	2250	5/2/2018	ALCOR COMCO	380.09	servicii	TOMA ADRIAN	6/4/2018	5/18/2018	380.09	2125	5/21/2018
1389	11/09	5/9/2018	120712	5/2/2018	THYROTHERM	2.143.00	servicii tehnica	TOMA ADRIAN	6/2/2018	5/18/2018	2.143.00	2125	5/21/2018
1390	11/09	5/9/2018	120712	5/2/2018	TS TELECOM	1.198.05	servicii	FLOREA VALERIU	6/5/2018	21 May	1.198.05	2125	5/21/2018
1391	11/09	5/9/2018	120712	5/2/2018	TS TELECOM	4.932.17	servicii	FLOREA VALERIU	6/5/2018	21 May	4.932.17	2125	5/21/2018
1392	11/09	5/9/2018	18002991	5/2/2018	UTI SERP	465.21	servicii	TOMASCIU ADRIAN	6/8/2018	21 May	465.21	2125	5/21/2018
1393	11/09	5/9/2018	18002994	5/2/2018	UTI TELECOM	103.80	servicii	TOMASCIU ADRIAN	6/8/2018	21 May	103.80	2125	5/21/2018
1394	11/09	5/9/2018	1811023	4/30/2018	UNICAT CATERING	1.029.53	servicii catering	MURAT ALINA	5/20/2018	5/20/2018	1.029.53	2125	5/21/2018
1395	11/09	5/9/2018	1884700915	5/2/2018	E DISTRIBUTIE MUNTENIA SA	3.460.52	servicii trafu	BARABE CARMEN SIMONA	5/17/2018	5/16/2018	3.460.52	2125	5/21/2018
1396	11/09	5/2/2018	20018128	5/2/2018	KASTA METAL	13.508.63	reparatii	TOMA ADRIAN	5/14/2018	5/18/2018	13.508.63	2125	5/21/2018
1397	11/11	5/10/2018	89263	4/29/2018	GLORIE GROCIOVA	3.975.41	bilete avio	CONSTANTIN BEATRICE	5/8/2018	5/10/2018	3.975.41	2125	5/21/2018
1398	12/10	5/10/2018	89263	5/2/2018	BALDONS SHOP	530.00	biologie	CORNILIA DANA	5/24/2018	5/22/2018	530.00	2125	5/21/2018
1399	12/10	5/10/2018	89263	5/2/2018	INCOTEC SCS IMBILICA	5.444.50	servicii	CORNILIA DANA	5/24/2018	5/22/2018	5.444.50	2125	5/21/2018
1400	12/10	5/10/2018	2381	5/2/2018	INSTITUTUL NATIONAL DE MEDICINA AERIE	813.00	servicii medicale	BEILUNDO OCTAVIAN	6/7/2018	5/11/2018	813.00	2125	5/21/2018
1401	12/10	5/10/2018	109308991	5/2/2018	ICOM ENERGIE ROMANIA	973.301.13	asas	TOMESCU ADRIAN	6/8/2018	5/18/2018	973.301.13	2125	5/21/2018
1402	12/10	5/10/2018	27525	5/2/2018	EMPI TRADE	264.548.12	asas	TOMESCU ADRIAN	6/8/2018	5/18/2018	264.548.12	2125	5/21/2018
1403	12/15	5/10/2018	20088975	5/2/2018	SHARK PLAST	6.247.50	asas	CORNILIA DANA	6/24/2018	5/16/2018	6.247.50	2111	5/21/2018
1404	12/14	5/10/2018	2031562	5/2/2018	LIBRO EVENTS	789.644.63	servicii curatenie	SMACU CRISTIAN	6/7/2018	5/18/2018	789.644.63		
1405	12/17	5/10/2018	2201	4/30/2018	TRONDA	3.387.00	servicii instalatii auto	BLAI MIHAILA	5/8/2018	5/18/2018	3.387.00		
1406	12/14	5/10/2018	3815	5/2/2018	MS TELECOM	2.588.04	asas	TOMESCU ADRIAN	6/8/2018	5/18/2018	2.588.04		
1407	12/13	5/10/2018	49663	4/29/2018	ROMATSA	2.294.89	serv tehnice	TOMESCU ADRIAN	6/4/2018	5/18/2018	2.294.89	2128	5/24/2018
1408	12/13	5/10/2018	49663	4/29/2018	ROMATSA	1.626.65	serv tehnice	TOMESCU ADRIAN	6/4/2018	5/18/2018	1.626.65	2128	5/24/2018
1409	12/13	5/10/2018	49663	4/29/2018	ROMATSA	22.890.94	serv tehnice	TOMESCU ADRIAN	6/4/2018	5/18/2018	22.890.94	2128	5/24/2018
1410	12/10	5/10/2018	49663	4/29/2018	ROMATSA	20.207.87	serv tehnice	TOMESCU ADRIAN	6/4/2018	5/18/2018	20.207.87	2128	5/24/2018
1411	12/10	5/10/2018	1802784	4/30/2018	STERILICIE ROMANIA	228.48	dispozit medicale	BALTUTU DANIELA	6/30/2018	5/18/2018	228.48		
1412	12/10	5/10/2018	1802785	4/30/2018	STERILICIE ROMANIA	228.48	dispozit medicale	BALTUTU DANIELA	6/30/2018	5/18/2018	228.48	2124	5/21/2018
1413	12/17	5/10/2018	1178209	5/2/2018	ALTRA ROMANIA	2.609.31	servicii	NICULI LUMINITA	6/8/2018	5/18/2018	2.609.31		
1414	12/16	5/10/2018	841138	5/2/2018	EVOLUTION PREST SYSTEM	763.00	casti game	NICULI LUMINITA	6/8/2018	24 May	763.00	2128	30 May
1415	12/15	5/10/2018	1203	5/2/2018	CABINET INDIVIDUAL AC POP	1.071.00	asas	ANDRUSIO IONEL	5/17/2018	5/17/2018	1.071.00	2128	30 May
1416	12/24	5/10/2018	8800419573	5/2/2018	DEIDEMAN	244.69	materiale	NICULI LUMINITA	6/9/2018	5/18/2018	244.69		
1417	12/23	5/10/2018	23031	5/2/2018	EXPERT ACTIV GROUP	499.80	servicii curatenie	VONOPOL MIRCEA	5/8/2018	5/18/2018	499.80		
1418	12/23	5/10/2018	23031	5/2/2018	ROM CERTIFICATION	21.144.69	asas	CORNILIA DANA	6/7/2018	5/18/2018	21.144.69		
1419	12/23	5/10/2018	103545	5/2/2018	PROFESSIONAL GLOBAL PRESS	139.80	asas	OPRACHE CAMELIA	6/8/2018	5/18/2018	139.80		
1420	12/17	5/10/2018	20008008	5/2/2018	PROFESSIONAL GLOBAL PRESS	144.70	asas	OPRACHE CAMELIA	6/8/2018	5/18/2018	144.70		
1421	12/10	5/10/2018	23	5/2/2018	IPITANA TRANSPORT	22.084.97	servicii consultanta	GONTARU DANIEL	6/30/2018	24 May	22.084.97	2128	30 May
1422	12/10	5/10/2018	23	5/2/2018	IPITANA TRANSPORT	22.084.97	servicii consultanta	GONTARU DANIEL	6/30/2018	24 May	22.084.97	2128	30 May
1423	12/10	5/10/2018	24	5/2/2018	IPITANA TRANSPORT	22.084.97	servicii consultanta	GONTARU DANIEL	6/30/2018	24 May	22.084.97	2128	30 May
1424	14/10	5/10/2018	188075	5/2/2018	TERMA MEDIU	3.354.37	absorbant natural	CORNILIA DANA	6/8/2018	24 May	3.354.37	2128	30 May
1425	15/11	5/10/2018	9111	5/2/2018	TOP QUALITY MANAGEMENT	1.546.00	asas curs	PETRESCU ANCA	5/15/2018	5/15/2018	1.546.00	2117	5/21/2018
1426	15/11	5/10/2018	9111	5/2/2018	CONEX UTILITATE	1.129.76	asas curs	POPA LUCIANA	6/9/2018	5/15/2018	1.129.76		
1427	15/11	5/10/2018	20021274	5/2/2018	SERVICE AUTO SERUS	575.04	asas curs	RICIU VASILE	6/8/2018	5/18/2018	575.04		
1428	15/11	5/10/2018	18002910	5/2/2018	UTI GRUP	2.124.06	servicii instalatii si reparatii	TOMESCU ADRIAN	6/8/2018	5/18/2018	2.124.06		
1429	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	7.789.28	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	7.789.28	2121	5/21/2018
1430	15/11	5/2/2018	1677	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	5.545.04	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	5.545.04	2121	5/21/2018
1431	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1432	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1433	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1434	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1435	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1436	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1437	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1438	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1439	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1440	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1441	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1442	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1443	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1444	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1445	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1446	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1447	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1448	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1449	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1450	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1451	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	5/21/2018
1452	15/11	5/2/2018	1678	5/2/2018	AVOCAT CUMURIL LOHAN, MANOLU SI ALOC	2.491.26	documente	RAMONESCUI VIOLATA	6/7/2018	5/17/2018	2.491.26	2121	

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