

Nr. crt.	REGISTRATURA		FACTURA		VALOARE	VALU TA	OBTINUT / CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMEN PREZENTARE LA VIZA CEF	DEPASIRE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR	DATA
1	6-jan	370	14/02/22	AVPS LUNCA	75,984.52			serv medical	COPIE	14-jan	75,984.52	204	29-1	204	29-1	
2	2-jan	20070829	12/02/22	GILDO SECURITY SYSTEM	488,620.48		22/12/20	serv masca	FLORINA VALERIU	14/02/22		14-jan	488,620.48	286	29-jan	
3	6-jan	20084831	12/02/22	UNIFORME MANGALIA	4,875.27		12/02/22	serviciu asistenta	TOMA ADRIAN	14/02/22		14-jan	4,875.27	46	10-jan	
4	4-jan	20084701	12/02/22	GILDO TERM MANGALIA	2,644.02		12/02/22	serviciu cl. pvt	TOMA ADRIAN	14/02/22		7-jan	2,644.02	46	10-jan	
5	6-jan	20084831	12/02/22	VODAFONE ROMANIA	294.41			abonament	TOMA ADRIAN	14/02/22		7-jan	294.41	29	10-jan	
6	6-jan	47493722	12/02/22	VODAFONE ROMANIA	282.64			abonament	TOMA ADRIAN	21/02/22		7-jan	282.64	32	25-jan	
7	7-jan	22200033	14/02/22	UTI CONSTRUCTION AND FACILITY	2,746.20		7/12/20	serviciu excludere si	ROITARI SORIN	23/02/22		23-jan	2,746.20	10	28-1	
8	6-jan	1811138950	12/02/22	UP ROMANIA	259.86			schimb masca	DRAGUSIN GEORGIANA	14/02/22		10-jan	259.86	81	11-jan	
9	9-jan	1931031770	12/02/2021	UP ROMANIA	254.65			schimb masca	DRAGUSIN GEORGIANA	10/02/2021		10-jan	254.65	51	11-jan	
10	6-jan	42200022	12/02/22	LINE GAZ ROMANIA	306.25			verificare scier	BAL TATU DANIELA	14/02/22		10-jan	306.25	33	14-jan	
11	11-jan	4400547603	13/02/22	LINE GAZ ROMANIA	753.40			schimb	BAL TATU DANIELA	20/02/22		10-jan	753.40	149	17-jan	
12	6-jan	42200022	12/02/22	MED LIFE	512.00		12/01/20	abonament	BAL TATU DANIELA	21/02/2022		13-jan	512.00	219	20-jan	
13	13-jan	28231958	12/02/2021	MED LIFE	112.00		12/01/20	medicina muncii	BAL TATU DANIELA	12/02/2022		13-jan	112.00	199	20-jan	
14	14-jan	21424145	12/03/21	STERFYLIC ROMANIA	714.00		19/08/21	abonament	BAL TATU DANIELA	12/02/2022		13-jan	714.00	228	25-jan	
15	6-jan	296954	13/02/22	EURO NUCLEAR SECURITY SERVIC	409,821.48		20/02/20	abonament	ROITARI SORIN	14/02/22		19-jan	409,821.48	278	27-jan	
16	16-jan	296467	12/02/2021	SEDONA ALM	490.00		21/02/20	contract service	TOCU BOGDAN	14/02/22		7-jan	490.00	53	11-jan	
16	16-jan	296954	13/02/22	SEDONA ALM	490.00		21/02/20	contract service	TOCU BOGDAN	14/02/22		11-jan	490.00	53	11-jan	
17	17-jan	296953	12/02/2021	SEDONA ALM	245.00		20/02/20	contract service	CHIRIC LILIANA	13/02/2022		11-jan	245.00	53	11-jan	
17	17-jan	296953	12/02/22	SEDONA ALM	245.00		20/02/20	contract service	CHIRIC LILIANA	11/02/2022		11-jan	245.00	53	11-jan	
18	18-jan	22001	14/02/22	PRET CONSTRUCT	72,831.26		6/02/20	inert zona siguranta	NICOLAE IONUT	23/02/22		14-jan	72,831.26	269	28-jan	
19	19-jan	2967	12/02/22	CLEAN PREST ACTV	280,145.84		51/02/20	prest serv	SMADU CRISTINEL	26/02/22		25-jan	280,145.84	33	2-Feb	
20	6-jan	3916	16/02/22	EMP TRADE	56,205.35			abonament	ROITARI SORIN	20/02/22		13-jan	56,205.35	273	27-jan	
21	21-jan	3917	16/02/22	EMP TRADE	217,430.29		56/12/20	abonament	ROITARI SORIN	20/02/22		19-jan	217,430.29	279	27-jan	
22	22-jan	19072323	14/02/22	MHA ACTV SYSTEM	107,977.80		24/2	inert si reparare sac	ROITARI SORIN	26/02/22		19-jan	107,977.80	332	2-Feb	
23	23-jan	20300507	14/02/22	MHA ACTV SYSTEM	97,672.07		240	inert si reparare sac	ROITARI SORIN	26/02/22		17-jan	97,672.07	332	2-Feb	
24	24-jan	30	13/02/22	MARAD CLEAN ALL	2,783.45		23/02/20	prest serv	TOMA ADRIAN	21/02/22		7-jan	2,783.45	283	28-jan	
25	25-jan	3	14/02/22	BORDER COLLIE RESCUE	74,023.90		7/12/20	serv. serv. c	MARINESCU EMANUELA	23/02/22		14-jan	74,023.90	297	31-jan	
26	26-jan	5205	12/02/22	MB TELECOM LTD	269,981.63		20/07/21	service schimb	ROITARI SORIN	20/02/22		19-jan	269,981.63	276	27-jan	
27	6-jan	3208	14/02/22	MB TELECOM LTD	5,300.93			service schimb	ROITARI SORIN	20/02/22		13-jan	5,300.93	277	27-jan	
28	28-jan	314	13/02/22	STAR PRO CENTER INTL	26,065.38		37/01/19	materiale consumabile	SMADU CRISTINEL	20/02/22		17-jan	26,065.38	277	27-jan	
29	29-jan	313	13/02/22	STAR PRO CENTER INTL	307,378.44		37/01/19	inert si reparare sac	SMADU CRISTINEL	20/02/22		17-jan	307,378.44	277	27-jan	
30	6-jan	25220	12/02/2021	TENHOPEST 2001	2,849.19			inert si reparare sac	SUCIU VASILE	12/02/2022		12-jan	2,849.19	186	20-jan	
31	31-jan	3207	14/02/22	MB TELECOM LTD	19,332.75		29/09/21	service schimb	SMADU CRISTINEL	20/02/22		19-jan	19,332.75	276	27-jan	
32	6-jan	831004956	12/07/2021	TEL. ELEVATOR E&E EASTERN EUROPE C	4,122.34		22/02/20	serviciu mentenanta	SMADU CRISTINEL	20/02/22		13-jan	4,122.34	179	19-jan	
33	33-jan	1922	12/02/22	CLEAN PREST ACTV	282,613.08		29/09/21	prest serv curatenie	SMADU CRISTINEL	26/02/22		17-jan	282,613.08	33	2-Feb	
34	6-jan	22030172667	12/02/22	TELEFONIE MANGALIA COMUNICACI	677.99			abonament	ROITARI SORIN	20/02/22		13-jan	677.99	279	27-jan	
35	35-jan	211400818	12/01/2021	DANATA CATERING	8,740.52		52/12/20	serv. pasageri	VLACU MIHAELA	13/01/2022		14-jan	8,740.52	231	25-jan	
36	36-jan	211400819	12/01/2021	INATA CATERING	928.348		52/12/20	serv. pasageri	VLACU MIHAELA	13/01/2022		14-jan	928.348	231	25-jan	
37	37-jan	1684	12/02/22	TENHOPEST	1,371.177		24/02/20	serv. serv. c	ROITARI SORIN	24/02/22		14-jan	1,371.177	291	31-jan	
38	38-jan	968	13/02/22	SECURIT SECURITY	574,544.12		92/01/21	serv. serv. c	FLORINA VALERIU	23/02/22		25-jan	574,544.12	282	28-jan	
39	39-jan	222527	12/01/2021	REEDUCATIE PENTRU SALUBRIZARE	280.013			calificarea director	ROITARI SORIN	20/02/22		7-jan	280.013	280	28-jan	
40	40-jan	115700037	12/02/22	MOTOROLA SOLUTIONS ROMANIA	512,276.79		42/02/20	inert echipament TETR	GHERBALI DANIEL	22/02/22		17-jan	512,276.79	275	27-jan	
41	41-jan	222527	12/01/2021	REEDUCATIE PENTRU SALUBRIZARE	231,447.95		46/06/21	serv. serv. c	FLORINA VALERIU	14-jan	231,447.95	282	28-jan			
42	42-jan	2118002624	12/01/2021	OMNISERV VIG	167.00			asigurator	VONNEA IONUT	14/02/22		12-jan	167.00	125	13-jan	
43	43-jan	11888	14/02/22	OTPASSIV	288.00			carte de vizita	VLACU MIHAELA	24/02/22		13-jan	288.00	272	27-jan	
44	44-jan	646	14/02/22	RCV MEDICAL HEALTH	48,942.98			accesorii de incalzire	MICU LUMINITA	14/02/22		11-jan	48,942.98	26	10-jan	
45	45-jan	10777289	12/01/2021	CUMPMANA 1993	821.88			api	MICU LUMINITA	13/01/2022		11-jan	821.88	229	25-jan	
46	46-jan	10777289	12/01/2021	CUMPMANA 1993	821.88			api	MICU LUMINITA	13/01/2022		11-jan	821.88	229	25-jan	
47	47-jan	201851388	12/08/2021	E-SERVICE/COMPONENTS	13,768.92			materiale	MICU LUMINITA	13/08/2022		13-jan	13,768.92	198	20-jan	
48	48-jan	22910321767	12/02/2021	DANTE INTERNATIONAL	5,599.94			materiale	MICU LUMINITA	13-jan	5,599.94	198	20-jan			
49	49-jan	1817	15/02/22	ZAS PRD	55,092.24			materiale	MICU LUMINITA	25/02/22		13-jan	55,092.24	296	10-Aug	
50	50-jan	1220003	13/02/22	RASH ROM	26,777.36		34/02/20	abonament	ROITARI SORIN	26/02/22		13-jan	26,777.36	291	31-jan	
51	51-jan	1220008	13/02/22	RASH ROM	449,513.36		43/02/20	abonament	ROITARI SORIN	26/02/22		13-jan	449,513.36	291	31-jan	
52	52-jan	1220003	13/02/22	RASH ROM	13,782.25		38/02/20	abonament	ROITARI SORIN	26/02/22		19-jan	13,782.25	291	31-jan	
53	10-jan	1220003	13/02/22	TECHNO TEST INVEST	528.50		10/02/21	prest serv. serv. c	ROITARI SORIN	26/02/22		17-jan	528.50	322	2-Feb	
54	54-jan	1219025	12/02/2022	MHA ACTV SYSTEM	187,755.11		38/1	operare SAC	ROITARI SORIN	26/02/22		19-jan	187,755.11	332	2-Feb	
55	55-jan	1275	16/02/22	SCREI CONSTANTIN SI ASOCIATI	238.00			onorariu	PODEA BOGDAN	14/02/22		18-jan	238.00	173	20-jan	
56	56-jan	28215660	12/02/2022	MED LIFE	152,000.00		12/01/20	serv. medical	BAL TATU DANIELA	12/02/22		19-jan	152,000.00	189	20-jan	
57	57-jan	50	12/02/2022	DREAM WEV DEVELOPMENT	821.00		24/12/21	serv. medical	MANDRU MIHAELA	12/02/2022		13-jan	821.00	174	19-jan	
58	58-jan	28215660	12/02/2022	MED LIFE	6,837.70		20/02/21	analiza apa	IORDACHE CAMELIA	20/02/22		11-jan	6,837.70	199	20-jan	
59	59-jan	24692	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65		22/02/21	analiza apa	IORDACHE CAMELIA	12/02/2022		11-jan	6,943.65	176	19-jan	
60	60-jan	16116	12/01/2021	ROMATSA	5,943.65			analiza apa	IORDACHE CAMELIA	20/02/22		11-jan	5,943.65	199	20-jan	
61	61-jan	66116	12/01/2021	ROMATSA	21,981.83		76/02/21	serv. vehicule	DIMA LUCHIAN	24/02/22		13-jan	21,981.83	292	31-jan	
62	62-jan	66116	12/01/2021	ROMATSA	28,207.40		75/02/21	serv. AFTH	DIMA LUCHIAN	24/02/22		13-jan	28,207.40	292	31-jan	
63	63-jan	66116	12/01/2021	ROMATSA	2,402.65		75/02/21	serv. vehicule	DIMA LUCHIAN	24/02/22		13-jan	2,402.65	292	31-jan	
64	64-jan	66116	12/01/2021	ROMATSA	1,189.31		75/02/21	serv. AFTH	DIMA LUCHIAN	24/02/22		13-jan	1,189.31	292	31-jan	
65	10-jan	295	14/02/22	RAH ROM	535,020.54			serv. serv. c	TOMA ADRIAN	14/02/22		13-jan	535,020.54	151	10-jan	
66	66-jan	877010327	11/05/2021	KONE ASCENSORUL	6,634.25		76/02/21	protecare	ROITARI SORIN	12/05/2021		14-jan	6,634.25	150	17-jan	
67	67-jan	3920	16/02/22	EMP TRADE	492.89		50/12/20	service schimb	ROITARI SORIN	26/02/22		19-jan	492.89	330	2-Feb	
68	68-jan	3921	16/02/22	EMP TRADE	15,671.12		50/12/20	service schimb	ROITARI SORIN	26/02/22		20-jan	15,671.12	330	2-Feb	
69	69-jan	3918	16/02/22	EMP TRADE	14,283.93		50/12/20	service schimb	ROITARI SORIN	26/02/22		20-jan	14,283.93	330	2-Feb	
70	70-jan	3919	16/02/22	EMP TRADE	18,866.47		12/01/20	service schimb	ROITARI SORIN	26/02/22		17-jan	18,866.47	330	2-Feb	
71	71-jan	22000077	16/02/22	UTI CONSTRUCTION AND FACILITY	8,712.25		22/05/20	abonament	ROITARI SORIN	26/02/22		19-jan	8,712.25	289	31-jan	
72	72-jan	22000077	16/02/22	UTI CONSTRUCTION AND FACILITY	5,454.84		25/02/20	abonament	ROITARI SORIN	26/02/22		19-jan	5,454.84	289	31-jan	
73	73-jan	220000027	16/02/22	VEDIA	573,											

204	204	1-Feb	22012301	21/02/2022	MHA ACTIV SYSTEM	32,035.55	17/02/22	serv Etagens	ROTARU SORIN	31/02/2022	32,035.55			
205	205	1-Feb		20/02/2022	ZOOM SOFT	14,488.50	18	material	MICU LUMINITA	31/02/2022	14,488.50			
206	206	1-Feb	10789162	13/01/2022	CUMPNALA 1993	648.55		apn	MICU LUMINITA	20/02/2022	648.55			
207	207	1-Feb	10789181	13/01/2022	CUMPNALA 1993	7,013.17		apn	MICU LUMINITA	20/02/2022	7,013.17			
208	208	1-Feb	11849	13/01/2022	MONITORUL OFICIAL	343.30		publicare anunt	BILCAN RALUCA	21/02/2022	343.30	164	18-Jan	
209	209	2-Feb	9968447	12/07/2022	ASOCIATA AEROPORTURILOR DIN -	1,500.00		corabie cazare si serv	TANASOIU SORINA	22/02/2022	1,500.00	334	3-Feb	
210	210	2-Feb	22003270	10/01/2022	ASOCIATA AEROPORTURILOR DIN -	2,000.00		corabie cazare si serv	TANASOIU SORINA	22/02/2022	2,000.00	334	3-Feb	
211	211	2-Feb	14774	12/05/2022	TEHNOPREST 2001	1,079.72		reparatie Mercedes	SUCIU VASILE	31/02/2022	1,079.72	365	9-Feb	
212	212	2-Feb	582597	13/01/2022	ATA	1,451.03	13/02/22	centrala boiler	DIANA LUCHIAN	31/02/2022	1,451.03	466	15-Feb	
213	213	2-Feb	3733	21/02/2022	TEHNOERG	1,753.92		serv RSVTI	ROTARU SORIN	31/02/2022	1,753.92			
214	214	2-Feb	20035265	13/01/2022	SERVICE AUTO SERUS	591.88		reparati auto	NICULESCU RAZVAN	31/02/2022	591.88			
215	215	2-Feb	20035272	13/01/2022	SERVICE AUTO SERUS	390.00		reparati auto	NICULESCU RAZVAN	31/02/2022	390.00			
216	216	2-Feb	20035271	13/01/2022	SERVICE AUTO SERUS	452.80		reparati auto	NICULESCU RAZVAN	31/02/2022	452.80			
217	217	2-Feb	20035270	10/01/2022	SERVICE AUTO SERUS	72.46		reparati auto	NICULESCU RAZVAN	31/02/2022	72.46			
218	218	2-Feb	20035368	13/01/2022	SERVICE AUTO SERUS	3,593.67		reparati auto	NICULESCU RAZVAN	31/02/2022	3,593.67			
219	219	2-Feb	316	21/02/2022	STAR PRO CENTER INTL	26,690.33	27/01/21	material consumabile	SMADU CRISTINEL	31/02/2022	26,690.33			
220	220	2-Feb	316	21/02/2022	STAR PRO CENTER INTL	293,877.59	27/01/21	reparati si rep-cladiri	SMADU CRISTINEL	31/02/2022	293,877.59			
221	221	2-Feb	2897	12/08/2022	SCAV CLURARU LOHAN MANOLE	7,062.75		onorariu	PODEA BOGDAN	20/02/2022	7,062.75			
222	222	2-Feb	5610327	13/01/2022	ATA	616.85	USD	manual	MICU LUMINITA	31/02/2022	616.85	2	2-Feb	
222	222	2-Feb	19566	22/02/2022	SCOLA SUPERIOARA DE AVIATE	306.70		kurs	MARIAN AMALIA	27/02/2022	306.70	363	8-Feb	
223	223	2-Feb	1957	21/02/2022	CLEAN PREST ACTIV	291,223.09	37/02/2021	salubritate	DIANA LUCHIAN	21/02/2022	291,223.09			
224	224	3-Feb	177082	22/02/2022	ARCA BRASOV	3,462.90		material	MICU LUMINITA	31/02/2022	3,462.90			
225	225	3-Feb	4508	22/02/2022	AUTOSAFE TY INNOVATION	6,150.00		material	MICU LUMINITA	31/02/2022	6,150.00			
226	226	3-Feb	4507	22/02/2022	AUTOSAFE TY INNOVATION	6,150.00		material	MICU LUMINITA	31/02/2022	6,150.00			
227	227	3-Feb	20170084	21/02/2022	X GUARD SECURITY SYSTEM	716,819.16	40/05/2021	paza	FLOREA VALERIU	31/02/2022	716,819.16			
228	228	3-Feb	20059	21/02/2022	4 FLUSE SCIENCES ROMANIA	7,211.40		anvelopa auto	KOPACHE CAMELIA	31/02/2022	7,211.40			
229	229	3-Feb	5082	13/01/2022	TECHNO TEST INVEST	535.50		serv RSVTI	TOMA ADRIAN	20/02/2022	535.50	492	18-Feb	
230	230	3-Feb	7000382	21/02/2022	MOTORCARE ROMANIA	2,114.63		chivi TRACIO	STOICA TIBERIU	21/02/2022	2,114.63	465	15-Feb	
231	231	3-Feb	22007	22/02/2022	PKF CONSTRUCT	97,108.36		limit zona sigaranta	NICULAE GABRIEL	31/02/2022	97,108.36			
232	232	3-Feb	17949	23/02/2022	EURO APOLOV	142,910.71		serv canalizare	ROTARU SORIN	21/02/2022	142,910.71	467	15-Feb	
233	233	3-Feb	1318026	10/02/2022	MHA ACTIV SYSTEM	187,762.70	381	serv GAC	FLOREA VALERIU	31/02/2022	187,762.70			
234	234	3-Feb	220200443	22/02/2022	UTI CONSTRUCTION AND FACILITY	8,711.95		abonament	ROTARU SORIN	31/02/2022	8,711.95			
235	235	3-Feb	220200444	22/02/2022	UTI CONSTRUCTION AND FACILITY	6,637.17		abonament	ROTARU SORIN	31/02/2022	6,637.17			
236	236	3-Feb	220200445	24/02/2022	UTI CONSTRUCTION AND FACILITY	42,374.76		abonament	ROTARU SORIN	31/02/2022	42,374.76			
237	237	3-Feb	1220045	23/02/2022	RASROM	26,797.07		abonament	ROTARU SORIN	31/02/2022	26,797.07			
238	238	3-Feb	1220044	23/02/2022	RASROM	13,715.95		abonament	ROTARU SORIN	31/02/2022	13,715.95			
239	239	3-Feb	1220043	23/02/2022	RASROM	431,873.86	41/03/2018	abonament	ROTARU SORIN	31/02/2022	431,873.86			
240	240	3-Feb	48761820	12/02/2022	MOTORCARE ROMANIA	282.54		abonament	TOMA ADRIAN	31/02/2022	282.54			
241	241	3-Feb	2218000100	13/03/2022	OMNASHIS VIG	992,841.00		asigurarare incendiu	VONNEA IONUT	31/02/2022	992,841.00	452	14-Feb	
242	242	3-Feb	1157000000	21/02/2022	MOTORCARE ROMANIA ROMANIA	512,142.20	41/02/2019	serv inchiriere	CHERBULEA DANIEL	31/02/2022	512,142.20			
243	243	3-Feb	22030163034	21/02/2022	ROMANIA ROMANIA COMUNICATI	703.03		abonament	DIANA LUCHIAN	20/02/2022	703.03	486	18-Feb	
244	244	3-Feb	17708	13/01/2022	CNCR	3,408.78		inspectie	ROTARU SORIN	20/02/2022	3,408.78	480	18-Feb	
245	245	3-Feb	22020282	24/02/2022	VESTA INVESTMENT	478.38		material	MICU LUMINITA	31/02/2022	478.38			
246	246	3-Feb	1220047	27/02/2022	SCAV CLURARU LOHAN MANOLE	5,959.65		material	PODEA BOGDAN	37/02/2022	5,959.65			
247	247	3-Feb	220201175	22/02/2022	OMNASHIS VIG	5,640.86		material	MICU LUMINITA	31/02/2022	5,640.86			
248	248	3-Feb	556384501	21/02/2022	VODAFONE ROMANIA	294.30		abonament	TOMA ADRIAN	20/02/2022	294.30			
249	249	3-Feb	220200450	21/02/2022	UTI CONSTRUCTION AND FACILITY	2,744,334.77	77/02/2021	retragere incalzire	ROTARU SORIN	31/02/2022	2,744,334.77			
250	250	3-Feb	3934	27/02/2022	EMP TRADE	67,111.73	12/02/2018	abonament	ROTARU SORIN	31/02/2022	67,111.73			
251	251	3-Feb	5935	27/02/2022	EMP TRADE	217,346.80	50/07/2020	abonament	ROTARU SORIN	31/02/2022	217,346.80			
252	252	3-Feb	81634	37/02/2022	VESTA INVESTMENT	816.15	47/02/2020	abonament	DIANA LUCHIAN	31/02/2022	816.15			
253	253	3-Feb	138014	21/02/2022	MEDIA SAT	582.78	17/02/2020	serv internet	DIANA LUCHIAN	30/02/2022	582.78			
254	254	3-Feb	487618201	12/02/2022	MOTORCARE ROMANIA	1,100.73		abonament	DIANA LUCHIAN	31/02/2022	1,100.73			
255	255	3-Feb	2474	23/02/2022	CABINET INDIVIDUAL AC POP	11,770.77		onorariu	PODEA BOGDAN	21/02/2022	11,770.77			
256	256	3-Feb	556182604	21/02/2022	VODAFONE ROMANIA	730.72		abonament	DIANA LUCHIAN	20/02/2022	730.72			
257	257	3-Feb	899	23/02/2022	BRONC SECURITY	67,544.12	582	serv GAC	FLOREA VALERIU	31/02/2022	67,544.12			
258	258	3-Feb	29035571	13/01/2022	MED LIFE	152,762.50	12/07/2020	serv medicale	BAL TATU DANIELA	31/02/2022	152,762.50			
259	259	3-Feb	220200607	23/02/2022	MED LIFE	8,268.00		medicina muncii	BAL TATU DANIELA	31/02/2022	8,268.00			
260	260	3-Feb	5343	27/02/2022	MB TELECOM LTD	52,267.49	29/09/2013	prese schimb	ROTARU SORIN	31/02/2022	52,267.49			
261	261	3-Feb	138014	21/02/2022	MEDIA SAT	582.78		material	MICU LUMINITA	31/02/2022	582.78	489	18-Feb	
262	262	3-Feb	171548	23/02/2022	LORPONS	759.93		material	MICU LUMINITA	31/02/2022	759.93	463	15-Feb	
263	263	3-Feb	12525	22/02/2022	VECTRA EXAM	1,761.20		material	MICU LUMINITA	31/02/2022	1,761.20			
264	264	3-Feb	156564	24/02/2022	EVENIT GROUP	893.93		material	MICU LUMINITA	31/02/2022	893.93			
265	265	3-Feb	156564	24/02/2022	EVENIT GROUP	43,578.98		material	MICU LUMINITA	31/02/2022	43,578.98			
266	266	3-Feb	296	23/02/2022	ATL QUARD	2,964.54		serv GAC	TOMA ADRIAN	31/02/2022	2,964.54			
267	267	3-Feb	2200778	13/01/2022	BIOSOL PSI	1,047.20		analiza apa	KOPACHE CAMELIA	31/02/2022	1,047.20			
268	268	3-Feb	220200470	21/02/2022	UTI CONSTRUCTION AND FACILITY	16,817.99	18/02/22	abonament	ROTARU SORIN	31/02/2022	16,817.99			
269	269	3-Feb	220200471	28/02/2022	UTI CONSTRUCTION AND FACILITY	377,010.19	37/07/2019	abonament	ROTARU SORIN	31/02/2022	377,010.19			
270	270	3-Feb	5344	28/02/2022	MB TELECOM LTD	44,672.73	29/09/2013	prese schimb	ROTARU SORIN	31/02/2022	44,672.73			
271	271	3-Feb	899	23/02/2022	BRONC SECURITY	1,800.00		formare prof	MARIAN AMALIA	31/02/2022	1,800.00	461	14-Feb	
272	272	3-Feb	8	27/02/2022	DMV PROSAL CONSULTING	2,890.07		videopane cabine	SMADU CRISTINEL	31/02/2022	2,890.07			
273	273	3-Feb	8601809031	28/02/2022	DEDEMAN	5,061.63		material	MICU LUMINITA	31/02/2022	5,061.63			
274	274	3-Feb	16738	28/02/2022	SILVANITY	411.00		material	MICU LUMINITA	31/02/2022	411.00			
275	275	3-Feb	11599	28/02/2022	ROBERTO TITCH	1,316.10		material	MICU LUMINITA	31/02/2022	1,316.10			
276	276	3-Feb	8601745261	28/02/2022	DEDEMAN	970.37		material	MICU LUMINITA	31/02/2022	970.37			
277	277	10-Feb	319339	15/02/2022	WOLTERS KLUWER ROMANIA	2,998.80		pachet contract	PODEA BOGDAN	31/02/2022	2,998.80			
278	278	10-Feb	ORANGE8	22/02/2022	ORANGE	114.50		material	ROTARU SORIN	31/02/2022	114.50			
279	279	10-Feb	4389647	28/02/2022	ORANGE	292.28		conectie trafic	ROTARU SORIN	31/02/2022	292.28			
280	280	10-Feb	4389648	28/02/2022	ORANGE	7,514.62		conectie trafic	ROTARU SORIN	31/02/2022	7,514.62			
281	281	10-Feb	4389648	28/02/2022	ORANGE	40.71		conectie trafic	ROTARU SORIN	31/02/2022	40.71			
282	282	10-Feb	1004	21/02/2022	ADURO MEXX	47,673.03	18/02/2021	experienta tehnica	POTORAC BOGDAN	31/02/2022	47,673.03			
283	283	10-Feb	1004	21/02/2022	ADURO MEXX	21	22/01/2021	directiune expeditie	NICULAE IONUT	31/02/2022	21			
284	284	10-Feb	1346	21/02/2022	SICRI CONSTANTIN SI ASOCIATI	238.00		onorariu	PODEA BOGDAN	31/02/2022	238.00			
285	285	10-Feb	726260	28/02/2022	BIOTER EXAM	7,067.75		material	MICU LUMINITA	31/02/2022	7,067.75			
286	286	10-Feb	726260	28/02/2022	BIOTER EXAM	6,140.40		material	MICU LUMINITA	31/02/2022	6,140.40			
287	287	10-Feb	726260	28/02/2022	BIOTER EXAM	3,394.33		material	MICU LUMINITA	31/02/2022	3,394.33			
288	288	10-Feb	163	13/01/2022	ROMATSA	25,954.53		telec	ROTARU SORIN	31/02/2022	25,954.			

