

REGISTRATURA				FACTURA				OBIECT / CONTRAT	MATERIA CHELTUIEL R	NUME SI PRENUME PERSONA R RESPONSABILA CU DOCUMENTUL	TERMIN SCADENT	TERMIN PREZENTA LA VISA	DEPUSARE PREZENTA RE LA VISA	REGISTRU CEP				ORDON DE PLATA				NUMAR ZILE DEPLASARE SCADENTA	
NRT	CNR	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE							NUMA	R	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	
1	3	1	5-Jan	2031181	12/09/2020	BOSCH P&S SOLUTIONS	7.352,00			bolteni analiza	12/09/2020					7-Jan	7.352,00	207	18-Jan	7.352,00	207	18-Jan	
2	17	5-Jan	203863	12/09/2020	BOSCH P&S	617,61				bolteni analiza	12/09/2020					7-Jan	617,61	207	18-Jan	617,61	207	18-Jan	
3	1	5-Jan	2031181	12/09/2020	APPL LUNCA	75.417,20			24602019		24/02/2021					18-Jan	75.417,20	318.319.415	28.03.2021	75.417,20	318.319.415	28.03.2021	
4	2	5-Jan	2031181	12/09/2020	MB TELECOM	54.463,31			2950019		24/02/2021					28-Jan	54.463,31	341	28-Jan	54.463,31	341	28-Jan	
5	3	5-Jan	2031181	12/09/2020	MB TELECOM	16.224,84			39602019		22/02/2021					28-Jan	16.224,84	316	28-Jan	16.224,84	316	28-Jan	
6	4	5-Jan	2031181	12/09/2020	MB TELECOM	230.634,85			29302019		24/02/2021					28-Jan	230.634,85	317	28-Jan	230.634,85	317	28-Jan	
7	5	5-Jan	2031181	12/09/2020	CLEAN PREST ACTIV	280.145,84			5102020		24/02/2021					2-Feb	280.145,84	385	4-Feb	280.145,84	385	4-Feb	
8	6	5-Jan	2031181	12/09/2020	SERVICE AUTO SERUS	2.889,19					12/09/2021					27-Feb	2.889,19	277	27-Feb	2.889,19	277	27-Feb	
9	7	5-Jan	2031181	12/09/2020	SERVICE AUTO SERUS	5.803,32					12/09/2021					14-Jan	5.803,32	277	26-Jan	5.803,32	277	26-Jan	
10	8	5-Jan	2031181	12/09/2020	SERVICE AUTO SERUS	5.817,23					12/09/2021					14-Jan	5.817,23	277	26-Jan	5.817,23	277	26-Jan	
11	9	5-Jan	2031181	12/09/2020	SERVICE AUTO SERUS	1.134,84					12/09/2021					27-Feb	1.134,84	277	26-Jan	1.134,84	277	26-Jan	
12	10	5-Jan	2031181	12/09/2020	SERVICE AUTO SERUS	2.379,71					12/09/2021					14-Jan	2.379,71	277	26-Jan	2.379,71	277	26-Jan	
13	11	5-Jan	212000150	12/09/2020	SAFETY INTERNATIONAL	1.348,97					12/09/2021					14-Jan	1.348,97	134	14-Jan	1.348,97	134	14-Jan	
14	12	5-Jan	50187	12/09/2020	MOUNTAIN INDUSTRIAL RESOURC	46.033,34					5/09/2021					6-Jan	46.033,34	1630	27-May	46.033,34	1630	27-May	
15	21	5-Jan	99	12/11/2020	PUBLIC PROCUREMENT PROFESS	15.470,00					11/12/2021					15.470,00							
16	23	5-Jan	53681	9/02/2021	LINK GROUP	20.912,40					5/02/2021					20.912,40							
17	14	5-Jan	127835	12/09/2020	MEDIA SAT	573,98					13/01/2021					573,98							
18	15	5-Jan	53663118	12/09/2020	VIDEOPANE ROMANIA	724,41					13/01/2021					724,41							
19	18	5-Jan	3661	14/02/2021	EMP TRADE	166.067,04			12/20/2018		24/02/2021					14-Jan	166.067,04	323	28-Jan	166.067,04	323	28-Jan	
20	19	5-Jan	12862	14/02/2021	EMP TRADE	212.481,18			5017020		24/02/2021					28-Jan	212.481,18	244	4-Feb	212.481,18	244	4-Feb	
21	20	5-Jan	709	14/02/2021	BORNIC SECURITY	66.322,31					13/01/2021					14-Jan	66.322,31	285	26-Jan	66.322,31	285	26-Jan	
22	22	5-Jan	21001760	14/02/2021	MEDPAC HEALTH	10.353,00					23/02/2021					14-Jan	10.353,00	328	28-Jan	10.353,00	328	28-Jan	
23	23	5-Jan	6220	12/09/2020	WORKNET INDUSTRIES	642,60					13/02/2021					14-Jan	642,60	172	14-Jan	642,60	172	14-Jan	
24	24	5-Jan	19072311	14/02/2021	MHA ACTY SYSTEM	93.617,33			24/20/2019		24/02/2021					14-Jan	93.617,33	322	28-Jan	93.617,33	322	28-Jan	
25	25	5-Jan	200007008	14/02/2021	MHA ACTY SYSTEM	96.132,18					24/02/2021					11-Jan	96.132,18	322	28-Jan	96.132,18	322	28-Jan	
26	26	5-Jan	1210001	15/02/2021	RASIMOR	296.796,40			22/4/2020		26/02/2021					12-Jan	296.796,40	375	2-Feb	296.796,40	375	2-Feb	
27	27	5-Jan	115700014	14/02/2021	MOTOROLA SOLUTIONS ROMANIA	504.126,98			41/20/2019		23/02/2021					12-Jan	504.126,98	327	28-Jan	504.126,98	327	28-Jan	
28	28	5-Jan	201700618	11/02/2021	X GUARD SECURITY SYSTEM	126.666,46			22/1/2018		23/02/2021					12-Jan	126.666,46	315	28-Jan	126.666,46	315	28-Jan	
29	29	5-Jan	201700617	11/02/2021	X GUARD SECURITY SYSTEM	594.619,58			22/1/2018		23/02/2021					15-Jan	594.619,58	315	28-Jan	594.619,58	315	28-Jan	
30	30	5-Jan	187900	12/09/2020	REDE GROUP SALUBRIZARE	620,92			17/9/2020		26/02/2021					15-Jan	620,92	92	20-Jan	620,92	92	20-Jan	
31	31	5-Jan	128985	16/02/2021	GUARD SAT	573,93					26/02/2021					20-Jan	573,93	345	1-Feb	573,93	345	1-Feb	
32	32	5-Jan	1487	16/02/2021	EURO PANCE SALUBRIZARE	150.669,45					12/02/2021					11-Jan	150.669,45	292	15-Jan	150.669,45	292	15-Jan	
33	33	5-Jan	1890790	14/02/2021	SELECT DOP PLAMATIC GROUP	83.179,81			406/20/2019		24/02/2021					12-Jan	83.179,81	317	28-Jan	83.179,81	317	28-Jan	
34	34	5-Jan	6301151888	12/09/2020	ROMPETROL DOWNSTREAM	21.131,68					12/09/2021					12-Jan	21.131,68	249	21-Jan	21.131,68	249	21-Jan	
35	35	5-Jan	6301151888	12/09/2020	ROMPETROL DOWNSTREAM	29.100,74					12/09/2021					12-Jan	29.100,74	251	21-Jan	29.100,74	251	21-Jan	
36	36	5-Jan	4848	14/02/2021	MB TELECOM	324,50					22/02/2021					14-Jan	324,50	316	28-Jan	324,50	316	28-Jan	
37	37	5-Jan	200007008	14/02/2021	LI FACILITY MANAGEMENT	2.851.281,75			77/2020		24/02/2021					13-Jan	2.851.281,75	329	28-Jan	2.851.281,75	329	28-Jan	
38	38	5-Jan	21000005	15/02/2021	CHIMOPAR TRADING	2.159,85					24/02/2021					14-Jan	2.159,85	324	28-Jan	2.159,85	324	28-Jan	
39	39	5-Jan	3430	14/02/2021	TECHNOG	1.274,73					23/02/2021					12-Jan	1.274,73	377	4-Feb	1.274,73	377	4-Feb	
40	40	5-Jan	201400187	12/09/2020	ONATA CATERING	5.162,04			52/70/2010		13/01/2021					12-Jan	5.162,04	248	21-Jan	5.162,04	248	21-Jan	
41	41	5-Jan	201400186	12/09/2020	ONATA CATERING	223.125,19			52/70/2010		13/01/2021					12-Jan	223.125,19	248	21-Jan	223.125,19	248	21-Jan	
42	42	5-Jan	20091136	12/09/2020	BOGARD	6.886,17					13/01/2021					12-Jan	6.886,17	280.281.262		6.886,17	280.281.262		
43	43	5-Jan	156212	14/02/2021	MEDIA TRUST ROMANIA	1.428,00					23/02/2021					13-Jan	1.428,00	329	28-Jan	1.428,00	329	28-Jan	
44	44	5-Jan	156212	14/02/2021	MEDIA TRUST ROMANIA	1.428,00			52/50/2020		23/02/2021					11-Jan	1.428,00	329	28-Jan	1.428,00	329	28-Jan	
45	45	5-Jan	210060	16/02/2021	AUTORTATEA AERONAUTICA CIVIL	4.637,19					12/01/2021					14-Jan	4.637,19	202	18-Jan	4.637,19	202	18-Jan	
46	46	5-Jan	201700618	11/02/2021	X GUARD SECURITY SYSTEM	1.029,90			71/2020		23/02/2021					12-Jan	1.029,90	393	14-Jan	1.029,90	393	14-Jan	
47	47	5-Jan	6301151888	12/09/2020	ROMPETROL DOWNSTREAM	106.092,29					12/09/2021					12-Jan	106.092,29	251	21-Jan	106.092,29	251	21-Jan	
48	48	5-Jan	6301151888	12/09/2020	ROMPETROL DOWNSTREAM	50.933,56					12/09/2021					12-Jan	50.933,56	251	21-Jan	50.933,56	251	21-Jan	
49	49	5-Jan	2171	12/09/2020	INNOVATIVE TEX SOLUTIONS	1.267,40					12/09/2021					13-Jan	1.267,40	249	21-Jan	1.267,40	249	21-Jan	
50	50	5-Jan	2056688	17/02/2021	VESTA INVESTMENT	761,60					27/02/2021					15-Jan	761,60	374	2-Feb	761,60	374	2-Feb	
51	51	5-Jan	16175	16/02/2021	INNOVATIVE TEX SOLUTIONS	2.485,10					27/02/2021					15-Jan	2.485,10	382	14-Jan	2.485,10	382	14-Jan	
52	52	5-Jan	2145	12/09/2020	INNOVATIVE TEX SOLUTIONS	27.709,51					12/02/2021					17-Jan	27.709,51	200	18-Jan	27.709,51	200	18-Jan	
53	53	5-Jan	1962	12/09/2020	INNOVATIVE TEX SOLUTIONS	2.787,19					12/02/2021					15-Jan	2.787,19	249	21-Jan	2.787,19	249	21-Jan	
54	54	5-Jan	169996	16/02/2021	WOLTERS KLUWER ROMANIA	2.998,80					25/02/2021					12-Jan	2.998,80	341	1-Feb	2.998,80	341	1-Feb	
55	55	5-Jan	53384189	11/02/2021	VIDEOPANE ROMANIA	289,75					13/01/2021					27-Jan	289,75	339	28-Jan	289,75	339	28-Jan	
56	56	5-Jan	1	16/02/2021	PPF CONTRACT	97.108,36					14/02/2021					97.108,36							
57	57	11-Jan	210060	16/02/2021	AUTORTATEA AERONAUTICA CIVIL	4.637,19					12/01/2021					14-Jan	4.637,19						
58	58	11-Jan	210060	16/02/2021	AUTORTATEA AERONAUTICA CIVIL	21.564,71					12/01/2021					23-Jan	21.564,71						
59	59	71-Jan	210060	16/02/2021	RASIMOR	26.354,70			34/04/2020		21/01/2021					19-Jan	26.354,70						
60	60	71-Jan	210060	16/02/2021	RASIMOR	484.089,95			41/02/2018		21/01/2021					19-Jan	484.089,95						
61	61	71-Jan	351005862	17/02/2021	THYSENKRUPP ELEVATOR	1.739,83					21/01/2021					19-Jan	1.739,83						
62	62	11-Jan	8600921985	17/02/2021	DEBIDAM	6.136,17					26/02/2021			</									

207	207	27-Jan	2504	10/20/2021	SCAV CURBURI LOHAN MANOLE SI	9.279.72		onorariu	NICULE GEORGE	2/22/2021	4-Feb	9.279.72	570	16-Feb
208	208	27-Jan	143	10/20/2021	TOP SERVICE ROMANIA	1.834.64		material	MICU LUMINITA	1-Feb	1-Feb	1.834.64	600	16-Feb
209	209	27-Jan	33377	10/21/2021	TOP SERVICE	588.11		material	MICU LUMINITA	2/21/2021	1-Feb	588.11	573	16-Feb
210	210	27-Jan	21003132	12/7/2021	CHOMPAT TRADING	431.97		material	MICU LUMINITA	2/26/2021	1-Feb	431.97	602	16-Feb
211	211	28-Jan	9696897	10/20/2021	ASOCIATA AEROPORTURILOR DIN	16.696.00		coste membru	ORDACHE VALENTIN	2/4/2021	9-Feb	16.696.00	582	16-Feb
212	212	28-Jan	181200041	10/28/2021	VF ROMANIA	2,325.550.00		reparatii vacante	GAFFTA GEORGIANA	2/28/2021	11-Feb	2,325.550.00	SE STORNEAZA CL	SE STORNEAZA CU FACI 181200041.02.2021
213	213	28-Jan	20331757	10/20/2021	SERVICE AUTO SERUS	1.711.98		material	NICULESCU RAZVAN	2/26/2021	11-Feb	1.711.98	575	16-Feb
214	214	28-Jan	20031759	10/20/2021	SERVICE AUTO SERUS	676.50		reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	676.50	575	16-Feb
215	215	28-Jan	20031760	10/20/2021	SERVICE AUTO SERUS	1.399.21		reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1.399.21	575	16-Feb
216	216	28-Jan	20031761	10/20/2021	SERVICE AUTO SERUS	1.360.62		reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1.360.62	575	16-Feb
217	217	28-Jan	20031763	10/20/2021	SERVICE AUTO SERUS	2.077.04		reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	2.077.04	575	16-Feb
218	218	28-Jan	20031764	10/20/2021	SERVICE AUTO SERUS	3.855.31		reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	3.855.31	575	16-Feb
219	219	28-Jan	20031766	10/20/2021	SERVICE AUTO SERUS	1.342.32		reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1.342.32	598	16-Feb
220	220	28-Jan	20031765	10/20/2021	SERVICE AUTO SERUS	1.297.53		reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1.297.53	598	16-Feb
221	221	28-Jan	20031767	10/20/2021	SERVICE AUTO SERUS	608.98		reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	608.98	598	16-Feb
222	222	2-Feb	205881	10/20/2021	SERVICE AUTO SERUS	608.98		reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	608.98	598	16-Feb
223	223	2-Feb	205882	10/20/2021	CRISHIM	1.972.43		reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1.972.43	598	16-Feb
224	224	1-Feb	205981	10/20/2021	ECODRONE CONSTRUCT	4.898.54		reparatii auto	NICULESCU RAZVAN	2/24/2021	11-Feb	4.898.54	441	16-Feb
225	225	1-Feb	22556	10/20/2021	INDOCAL MEDICAL	499.80	31/01/2021	videografi retele	COTULBIA TEODORIAN	2/1/2021	11-Feb	499.80	655.66	16-Feb
226	226	1-Feb	11065	10/28/2021	DECORATYV FLAG	5.000.38		material	MICU LUMINITA	31/01/2021	3-Feb	5.000.38	577	16-Feb
227	227	1-Feb	12554	1/4/2021	STA GLOBAL	110.320.48	EUR	sta bag	DAIA MARIUS	21/01/2021	12-Feb	110.320.48	649	24-Feb
228	228	1-Feb	1375	1/4/2021	STA DLANDA	16.625.46		servi cl	DAIA MARIUS	31/01/2021	12-Feb	16.625.46	623	22-Feb
229	229	1-Feb	232	2/1/2021	BORDER COLLEGE RESCUE	14.029.00		servi cl	MARINESCU EMANUELA	3/2/2021	10-Feb	14.029.00	652	24-Feb
230	230	1-Feb	210223	10/27/2021	BOSPOL PSI	654.50	71/02/2021	moned carbon	ORDACHE CAMELIA	2/26/2021	11-Feb	654.50	592	17-Feb
231	231	1-Feb	210222	10/27/2021	BOSPOL PSI	392.70		moned carbon	ORDACHE CAMELIA	2/26/2021	11-Feb	392.70	592	17-Feb
232	232	1-Feb	210221	10/27/2021	BOSPOL PSI	785.40		moned carbon	ORDACHE CAMELIA	2/26/2021	11-Feb	785.40	592	17-Feb
233	233	1-Feb	19072312	1/10/2021	MHA ACTV	93.711.54	24/2/2019	mentenanta	ROTARU SORIN	31/01/2021	15-Feb	93.711.54	649	24-Feb
234	234	1-Feb	2030057009	2/1/2021	MHA ACTV	96.278.32		servi SAC	ROTARU SORIN	31/01/2021	11-Feb	96.278.32	649	24-Feb
235	235	1-Feb	3453	2/1/2021	TEHNOSERG	922.27		servi RSVTI	ROTARU SORIN	31/01/2021	9-Feb	922.27	653	24-Feb
236	236	1-Feb	4688	2/1/2021	MB TELECOM	54.518.12	29/9/2019	abonament	ROTARU SORIN	3/2/2021	15-Feb	54.518.12	661	25-Feb
237	237	1-Feb	11880	2/1/2021	EURO PAVAY	155.790.65		servi canalizare	ROTARU SORIN	2/10/2021	11-Feb	155.790.65	489	12-Feb
238	238	1-Feb	4869	2/1/2021	MB TELECOM	293.930.35	20/3/2019	abonament	ROTARU SORIN	3/2/2021	15-Feb	293.930.35	661	25-Feb
239	239	1-Feb	210221	10/27/2021	MB TELECOM	16.341.17	29/6/2019	abonament	ROTARU SORIN	3/2/2021	15-Feb	16.341.17	661	25-Feb
240	240	1-Feb	1234	1/26/2021	FORMETEX	203.833		material	MICU LUMINITA	31/01/2021	3-Feb	203.833	627	23-Feb
241	241	1-Feb	7294	1/26/2021	CLAN PREST ACTV	286.146.84	51/02/2021	mentenanta caruci	SMACU CRISTINEL	31/01/2021	12-Feb	286.146.84	667	25-Feb
242	242	1-Feb	2466	1/26/2021	AMPS LUNCA	75.405.20		servi prestare	MARINESCU EMANUELA	3/2/2021	12-Feb	75.405.20	657.66	23-Feb
243	243	1-Feb	2021069029	10/28/2021	FORN CONSTRUCT	857.874.02	18/8/2020	drum tehnologic	POTORAC BOGDAN	3/3/2021	12-Feb	857.874.02	663	25-Feb
244	244	1-Feb	2178	2/1/2021	EMF TRADE	124.235.15		abonament	ROTARU SORIN	31/01/2021	12-Feb	124.235.15	663	25-Feb
245	245	3-Feb	3677	2/1/2021	EMP TRADE	335.438.00	55/7/2020	abonament	ROTARU BOGDAN	3/2/2021	12-Feb	335.438.00	667	25-Feb
246	246	3-Feb	212447	1/10/2021	ELERIE ROMANIA	514.19		desuri medicale	DAIA MARIUS	5/14/2021	9-Feb	514.19	601	19-Feb
247	247	3-Feb	21400346	1/10/2021	STERCY ROMANIA	514.08	18/9/2017	desuri medicale	BALUTAI DANIELA	2/28/2021	9-Feb	514.08	601	19-Feb
248	248	3-Feb	964	2/1/2021	EURO NUCLEAR SECURITY SERVICE	401.709.05	20/6/2018	abonament	STIETCERU CECILIA	31/01/2021	15-Feb	401.709.05	748	9-Mar
249	249	3-Feb	1154	1/2/2021	CNCR	1.040.06		presl serv	ROTARU SORIN	18/02/2021	9-Feb	1.040.06	623	19-Feb
250	250	3-Feb	210032	1/2/2021	ELECTROTEHNICA ECHIPAMENTE	148.750.00	27/7/2020	integrare circuit	ROTARU SORIN	3/2/2021	10-Feb	148.750.00	DUBLURA	DUBLURA
251	251	3-Feb	1157003038	10/28/2021	SELECT DIFCROMATIC GROUP	504.638.19	4/10/2021	echu TESTRA	GHERGHEA VALENTIN	2/26/2021	10-Feb	504.638.19	54.98	24-Feb
252	252	3-Feb	210033030	10/28/2021	UTFI FACILITY MANAGEMENT	14.034.81		servi securitate	ROTARU SORIN	2/28/2021	15-Feb	14.034.81	634	22-Feb
253	253	3-Feb	10203219	10/28/2021	MONITORING OPTICAL	509.638.17	7/10/2021	reco circ secundare	ROTARU SORIN	2/28/2021	22-Feb	509.638.17	634	22-Feb
254	254	3-Feb	21003231	10/28/2021	UTFI FACILITY MANAGEMENT	8.177.02	7/10/2021	reco circ secundare	ROTARU SORIN	2/28/2021	22-Feb	8.177.02	634	22-Feb
255	255	3-Feb	21003319	10/28/2021	UTFI FACILITY MANAGEMENT	10.031.66	7/10/2021	reco circ secundare	ROTARU SORIN	2/28/2021	22-Feb	10.031.66	650	24-Feb
256	256	3-Feb	1662	10/20/2021	MONITORING OPTICAL	404.20		publicare anunt	BILCAN RAULICA	18/02/2021	4-Feb	404.20	635	23-Feb
257	257	3-Feb	535420009	2/1/2021	YOVOFONE ROMANIA	72.01		abonament	DAIA MARIUS	2/28/2021	16-Feb	72.01	607	19-Feb
258	258	3-Feb	21070028	2/1/2021	YOVOFONE SECURITY SYSTEM	126.668.46	22/1/2018	servi pozat	FLOAREA VALERIU	2/28/2021	16-Feb	126.668.46	637	19-Feb
259	259	3-Feb	201700527	2/1/2021	GUARD SECURITY SYSTEM	594.618.58	22/1/2018	servi pozat	FLOAREA VALERIU	3/3/2021	11-Feb	594.618.58	637	19-Feb
260	260	3-Feb	1234	2/1/2021	BRONIC SECURITY	86.322.31	30/7/2019	servi pozat	FLOAREA VALERIU	2/28/2021	12-Feb	86.322.31	651	24-Feb
261	261	3-Feb	1807163	2/1/2021	SELECT DIFCROMATIC GROUP	81.179.81		reclan auto	FLOAREA VALERIU	31/01/2021	12-Feb	81.179.81	651	24-Feb
262	262	3-Feb	205750	2/1/2021	VESTA INVESTMENT	73.78		material	MICU LUMINITA	3/3/2021	10-Feb	73.78	654	25-Feb
263	263	3-Feb	117137	2/1/2021	SELECT DIFCROMATIC GROUP	2.998.80		pacetie selectat	SABAU CRISTINEL	3/3/2021	12-Feb	2.998.80	641	25-Feb
264	264	3-Feb	1779	2/1/2021	DMV PROSAL CONSULTING	2.544.08		videografi cabine	SMACU CRISTINEL	3/3/2021	2-Mar	2.544.08	722	3-Mar
265	265	3-Feb	21003231	10/28/2021	UTFI FACILITY MANAGEMENT	97.108.36	66/02/2020	reco zona securitate	COTULBIA TEODORIAN	3/3/2021	11-Feb	97.108.36	667	25-Feb
266	266	3-Feb	21004	2/1/2021	PNF CONSTRUCT	17.878.01	44/02/2018	incarcare pazat	CONSTANTINESCU RADU	3/4/2021	9-Feb	17.878.01	665	25-Feb
267	267	3-Feb	3038	2/2/2021	ATODAGE TY INNOVATION	480.00		material	MICU LUMINITA	3/2/2021	9-Feb	480.00	646	24-Feb
268	268	3-Feb	300557	18/02/2021	CPCIL NATIONAL AL REGISTRULI	4.000.00		abonament	VLACU MIHAELA	18/02/2021	10-Feb	4.000.00	602	19-Feb
269	269	3-Feb	727274	2/2/2021	SEDFONA	840.00	21/2/2020	material	TOCU BOGDAN	21/6/2021	19-Feb	840.00	467	10-Feb
270	270	3-Feb	10203232	10/28/2021	BOSPOL PSI	4.534.53		proie	ORDACHE CAMELIA	3/3/2021	9-Feb	4.534.53	615	22-Feb
271	271	3-Feb	21140016	1/10/2021	DNATA CATERING	4.054.85	52/7/2010	dl pasagieri	VLACU MIHAELA	2/28/2021	9-Feb	4.054.85	615	22-Feb
272	272	3-Feb	21140017	1/10/2021	DNATA CATERING	24.955.20	52/7/2010	dl pasagieri	VLACU MIHAELA	2/28/2021	9-Feb	24.955.20	615	22-Feb
273	273	3-Feb	3681	2/4/2021	EMP TRADE	63.566.05	25/1/2020	peste schimb	ROTARU SORIN	3/4/2021	10-Feb	63.566.05	702	1-Mar
274	274	3-Feb	1219014	2/3/2021	MHA ACTV	185.018.12	381	servi SAC	ROTARU SORIN	3/3/2021	11-Feb	185.018.12	649	24-Feb
275	275	3-Feb	21003319	10/28/2021	UTFI FACILITY MANAGEMENT	228.623.85	7/10/2021	servi utilitat	ROTARU SORIN	2/28/2021	18-Feb	228.623.85	650	24-Feb
276	276	3-Feb	1002235	2/3/2021	PEST-CONTROL EXPERT	266.57		material	MICU LUMINITA	3/3/2021	11-Feb	266.57	690	26-Feb
277	277	3-Feb	1772	2/3/2021	UNIVERSAL AUTO	246.00	456/2020	servi pozat	CHIRIAC LUCIANA	21/6/2021	15-Feb	246.00	641	25-Feb
278	278	3-Feb	1708	2/4/2021	UNIVERSAL AUTO	1.783.57		material	MICU LUMINITA	3/6/2021	12-Feb	1.783.57	694	26-Feb
279	279	3-Feb	800318147	2/4/2021	BAZA DE APROVOZONARE SI DESP	298.52		material	MICU LUMINITA	2/6/2021	9-Feb	298.52	579	16-Feb
280	280	3-Feb	12141334	3/4/2021	BAZA DE APROVOZONARE SI DESP	610.53		material	MICU LUMINITA	3/4/2021	11-Feb	610.53	602	16-Feb
281	281	3-Feb	24653889	1/10/2021	MED LIFE	5.600.00	12/1/2021	medicina muco	BALUTAI DANIELA	3/2/2021	11-Feb	5.600.00	668	25-Feb
282	282	3-Feb	48103563	1/10/2021	AGENCIATIA NATIONALA PENTRU RES	831.397.50	12/1/2021	medicin	BALUTAI DANIELA	3/2/2021	11-Feb	831.397.50	668	25-Feb
283	283	3-Feb	356993	8/5/2021	INES GROUP	806.24	47/5/2020	abonament	DAIA MARIUS	2/25/2021	25-Feb	806.24	756	9-Mar
284	284	3-Feb	129337	2/2/2021	MEDIA SAT	574.07	17/9/2020	servi internet	DAIA MARIUS	38/02/2021	12-Feb	574.07	696	26-Feb
285	285	3-Feb	7000009982	2/2/2021	YOVOFONE ROMANIA	1.084.34		abonament	DAIA MARIUS	3/4/2021	12-Feb	1.084.34	703	1-Mar
286	286	3-Feb	5957793	2/2/2021	ORANGE ROMANIA	831.11		abonament	ROTARU SORIN	3/3/2021	10-Feb	831.11		

401	401	22 Feb	211241	2190201	AUTOTRATATA AERONAUTICA CIVIL	12,401.82	control calitati	VONOPOL MPCECA	32/20201	22-Mar	14,288.82	936	23-Mar
402	402	22 Feb	11312821	2202021	OSCAR DOWNSTREAM	12,401.42	contabiliz	MICU LUMINITA	32/20201	4-Mar	12,401.42	877	17-Mar
403	403	22 Feb	204508107	2202021	OSCAR DOWNSTREAM	12,401.42	control calitati	VONOPOL MPCECA	32/20201	22-Mar	14,288.82	936	23-Mar
404	404	22 Feb	4881	2220201	ADMINISTRATIA BAZNALEA DE APA	3,940.28	analize apa	ROTARIU SORIN	32/40201	5-Mar	3,940.28	879	16-Mar
405	405	22 Feb	4878	2220201	MB TELECOM	8,875.35	prese schimb	ROTARIU SORIN	32/10201	5-Mar	8,875.35	876	16-Mar
406	406	22 Feb	4881	2030201	MB TELECOM	2,313.82	analize apa	ROTARIU SORIN	32/40201	5-Mar	2,313.82	876	16-Mar
407	407	22 Feb	20301969	2190201	SERVICE AUTO SERIUS	7,367.25	reparati auto	NICULESCU RAVAZAN	32/10201	10-Mar	7,367.25	858	15-Mar
408	408	22 Feb	20301970	2190201	SERVICE AUTO SERIUS	7,367.25	reparati auto	NICULESCU RAVAZAN	32/10201	10-Mar	7,367.25	858	15-Mar
409	409	22 Feb	20301971	2190201	SERVICE AUTO SERIUS	1,678.80	reparati auto	NICULESCU RAVAZAN	32/10201	10-Mar	1,678.80	858	15-Mar
410	410	22 Feb	20301972	2190201	SERVICE AUTO SERIUS	925.56	reparati auto	NICULESCU RAVAZAN	32/10201	10-Mar	925.56	858	15-Mar
411	411	22 Feb	20301973	2190201	SERVICE AUTO SERIUS	731.11	reparati auto	NICULESCU RAVAZAN	32/10201	10-Mar	731.11	874	16-Mar
412	412	22 Feb	20301974	2190201	SERVICE AUTO SERIUS	800.10	reparati auto	NICULESCU RAVAZAN	32/10201	10-Mar	800.10	874	16-Mar
413	413	22 Feb	20301975	2190201	SERVICE AUTO SERIUS	1,000.94	reparati auto	NICULESCU RAVAZAN	32/10201	10-Mar	1,000.94	874	16-Mar
414	414	22 Feb	20301981	2190201	SERVICE AUTO SERIUS	1,251.78	reparati auto	NICULESCU RAVAZAN	32/10201	10-Mar	1,251.78	874	16-Mar
415	415	22 Feb	20301982	2190201	SERVICE AUTO SERIUS	484.62	reparati auto	NICULESCU RAVAZAN	32/10201	10-Mar	484.62	874	16-Mar
416	416	22 Feb	20301983	2190201	SERVICE AUTO SERIUS	2,025.27	reparati auto	NICULESCU RAVAZAN	32/10201	10-Mar	2,025.27	874	16-Mar
417	417	22 Feb	20301984	2190201	SERVICE AUTO SERIUS	1,729.70	reparati auto	NICULESCU RAVAZAN	32/10201	10-Mar	1,729.70	886	17-Mar
418	418	22 Feb	20301985	2190201	SERVICE AUTO SERIUS	2,711.55	reparati auto	NICULESCU RAVAZAN	32/10201	10-Mar	2,711.55	886	17-Mar
419	419	22 Feb	20301986	2190201	SERVICE AUTO SERIUS	609.11	reparati auto	NICULESCU RAVAZAN	32/10201	10-Mar	609.11	886	17-Mar
420	420	22 Feb	20301987	2190201	SERVICE AUTO SERIUS	1,274.54	reparati auto	NICULESCU RAVAZAN	32/10201	10-Mar	1,274.54	886	17-Mar
421	421	22 Feb	20301988	2190201	SERVICE AUTO SERIUS	709.95	reparati auto	NICULESCU RAVAZAN	32/20201	10-Mar	709.95	886	17-Mar
422	422	22 Feb	20301989	2190201	SERVICE AUTO SERIUS	634.67	reparati auto	NICULESCU RAVAZAN	32/20201	10-Mar	634.67	886	17-Mar
423	423	22 Feb	20301990	2190201	SERVICE AUTO SERIUS	1,205.97	reparati auto	NICULESCU RAVAZAN	32/20201	10-Mar	1,205.97	886	17-Mar
424	424	22 Feb	20301991	2190201	SERVICE AUTO SERIUS	1,576.18	reparati auto	NICULESCU RAVAZAN	32/20201	10-Mar	1,576.18	886	17-Mar
425	425	22 Feb	1554	2160201	CHIRLA & ADELADA ADRIANA EXP	1,500.00	evaluare dotaz	APOSTOL MOARA	32-F-10201	25-Feb	1,500.00	719	3-Mar
426	426	22 Feb	1554	2160201	CHIRLA & ADELADA ADRIANA EXP	1,500.00	evaluare dotaz	APOSTOL MOARA	32-F-10201	25-Feb	1,500.00	719	3-Mar
427	427	22 Feb	1554	2160201	CHIRLA & ADELADA ADRIANA EXP	1,500.00	evaluare dotaz	APOSTOL MOARA	32-F-10201	25-Feb	1,500.00	719	3-Mar
428	428	22 Feb	1554	2160201	CHIRLA & ADELADA ADRIANA EXP	1,500.00	evaluare dotaz	APOSTOL MOARA	32-F-10201	25-Feb	1,500.00	719	3-Mar</

627	627	18-Mar	1210079	31/02/2021	RASIMOR	134.779.02	22/02/2020	abonament	COTULBIEA TEODORIAN	41/02/2021	14-Apr	134.779.02	1242	19-Apr
628	628	18-Mar	1125931.02	31/02/2021	CECROB	1.78.63		abonament	TOCULBIEA TEODORIAN	41/02/2021	14-Apr	1.78.63	952	23-Mar
629	629	18-Mar	210325	31/02/2021	CECROB	3.196.26	54/09/2020	executie furnituri	SUCIU VASILE	41/02/2021	13-Apr	3.196.26	1229	14-Apr
630	630	18-Mar	211866	31/02/2021	ANTORTA AERONAUTICA CIVIL	3.168.88		servi extensie	LESICU MARIN	41/02/2021	13-Apr	3.168.88	961	24-Mar
631	631	18-Mar	8601148838	31/02/2021	ANTORTA AERONAUTICA CIVIL	238.20		material	MICU LUMINITA	41/02/2021	13-Apr	238.20	1082	24-Mar
632	632	18-Mar	860062492	31/02/2021	DEKHAM	148.80		material	MICU LUMINITA	41/02/2021	13-Apr	148.80	1082	24-Mar
633	633	19-Mar	660531	31/02/2021	AD AUTO TOTOTOT	3.116.85		material	MICU LUMINITA	41/02/2021	22-Mar	3.116.85	1077	30-Mar
634	634	19-Mar	66543	31/02/2021	BIOTUR SERV	4.412.52		material	MICU LUMINITA	41/02/2021	22-Mar	4.412.52	1027	30-Mar
635	635	19-Mar	20184608	31/02/2021	AD AUTO TOTOTOT	875.84		vent come electic	COTULBIEA TEODORIAN	41/02/2021	24-Mar	875.84	1077	30-Mar
636	636	19-Mar	3460	31/02/2021	ADMINISTRATIA BAZNALEA DE APA	4.025.51		apare	ROTAU SORIN	41/02/2021	24-Mar	4.025.51	1065	1-Apr
637	637	19-Mar	1017051382	31/02/2021	ROMATIL MEX	438.43		material	MICU LUMINITA	41/02/2021	24-Mar	438.43	1083	6-Apr
638	638	2-Mar	1017051380	31/02/2021	ROMATIL MEX	451.53		material	MICU LUMINITA	41/02/2021	24-Mar	451.53	1083	6-Apr
639	641	22-Mar	18936	31/02/2021	GARAGE ASSIST	1.190.00		servi revizii elevat	SUCIU VASILE	41/02/2021	24-Mar	1.190.00	1070	2-Apr
640	639	22-Mar	211875	31/02/2021	ANTORTA AERONAUTICA CIVIL	1.043.02		control cabluri	YONKOP MIRCEA	41/02/2021	31-Mar	1.043.02	1070	2-Apr
641	639	22-Mar	4906	31/02/2021	MB TELECOM	1.337.24	39/01/2019	preste schimb	ROTAU SORIN	41/02/2021	30-Mar	1.337.24	1212	13-Apr
642	640	22-Mar	3610	31/02/2021	CNCR	22.015.00		prest serv	ROTAU SORIN	41/02/2021	30-Mar	22.015.00	1066	1-Apr
643	640	22-Mar	370766	31/02/2021	ENEL ENERGIE	49.23		abonament	TOMA ADRIAN	41/02/2021	31-Mar	49.23	964	24-Mar
644	644	22-Mar	3020211	31/02/2021	ENEL ENERGIE	2.087.94		abonament	TOMA ADRIAN	31/02/2021	31-Mar	2.087.94	964	24-Mar
645	645	22-Mar	20184608	31/02/2021	AD AUTO TOTOTOT	1.356.60		material	MICU LUMINITA	41/02/2021	31-Mar	1.356.60	1073	1-Apr
646	646	22-Mar	22546	31/02/2021	INDICATY MEDIA	415.01		publicare anunt	BILCAN RALUCA	31/02/2021	7-Apr	415.01	1108	8-Apr
647	647	22-Mar	4904	31/02/2021	MB TELECOM	3.365.52	99/02/2018	preste schimb	LESICU MARIN	41/02/2021	20-Mar	3.365.52	972	25-Mar
648	642	22-Mar	66944	31/02/2021	ORANGE ROMANIA			reducere	ROTAU SORIN	41/02/2021				REDUCERE
649	640	22-Mar	129963	31/02/2021	SITA OLANDIA	15.277.28	223	serv	DANA MARUS	41/02/2021	29-Mar	15.277.28	1030	30-Mar
650	650	22-Mar	74516	31/02/2021	STA BT GLOBAL	110.320.46		serv bag	DANA MARUS	41/02/2021	24-Mar	110.320.46	16	1-Apr
651	651	22-Mar	20023218	31/02/2021	SERVICE AUTO SERUS	1.498.44		reparati auto	NICULESCU RAZVAN	41/02/2021	25-Mar	1.498.44	1070	5-Apr
652	652	22-Mar	2003220	31/02/2021	TESARO PROPERTIES	1.38		reparati auto	NICULESCU RAZVAN	41/02/2021	25-Mar	1.38	1070	5-Apr
653	653	24-Mar	36	31/02/2021	CLOUDSPACE BINARY	7.500.00	41/09/2020	gasituri website	IORDACHE VALENTIN	41/02/2021	31-Mar	7.500.00	1086	6-Apr
654	654	24-Mar	2021005	31/02/2021	EURO APVAL	11.900.00		preste tehnologie	CONSTANTIN RASCU RADU	41/02/2021	20-Mar	11.900.00	1107	6-Apr
655	655	24-Mar	35522	31/02/2021	EURO APVAL	1.190.00		apare	ROTAU SORIN	41/02/2021	30-Mar	1.190.00	1032	30-Mar
656	656	24-Mar	3605	31/02/2021	CNCR	1.487.50		reparati auto	ROTAU SORIN	41/02/2021	30-Mar	1.487.50	1066	1-Apr
657	657	24-Mar	210002	31/02/2021	ELECTROTECNICA ECHIPAMENTE	148.750.00	27/7/2020	intretentare gratar	ROTAU SORIN	31/02/2021	14-Jun	148.750.00	1821	16-Jun
658	658	24-Mar	21000902	31/02/2021	UTILITY FACILITY MANAGEMENT	70.013.41	58/09/2020	intretentare ech	COTULBIEA TEODORIAN	41/02/2021	31-Mar	70.013.41	1075	2-Apr
659	659	24-Mar	1147	31/02/2021	CECROB	4.514.12		material	ROTAU SORIN	41/02/2021	24-Mar	4.514.12	1100	1-Apr
660	660	24-Mar	2385	31/02/2021	INNOVATIVE TEX SOLUTIONS	1.219.75		material	MICU LUMINITA	41/02/2021	12-Apr	1.219.75	1220	14-Apr
661	661	24-Mar	3024021	31/02/2021	LENOX PROD	15.470.00		material	MICU LUMINITA	41/02/2021	12-Apr	15.470.00	1214	14-Apr
662	662	24-Mar	1503	31/02/2021	SOCIEC	4.135.29	79/02/2020	consultanta IFPS	SERIU CRINA	41/02/2021	29-Mar	4.135.29	1075	2-Apr
663	663	24-Mar	2003225	31/02/2021	SERVICE AUTO SERUS	604.51		reparati auto	NICULESCU RAZVAN	41/02/2021	31-Mar	604.51	1219	14-Apr
664	664	24-Mar	2003254	31/02/2021	MONITORUL OFICIAL	2.610.20		material	NICULESCU RAZVAN	41/02/2021	31-Mar	2.610.20	1219	14-Apr
665	665	24-Mar	3708	31/02/2021	EMP TRADE	35.519.04	20/06/2018	preste schimb	ROTAU SORIN	41/02/2021	1-Apr	35.519.04	1223	14-Apr
666	666	24-Mar	2019590	31/02/2021	BIOMEDICAL BUCURESTI	20.778.91		abonament	COTULBIEA TEODORIAN	41/02/2021	29-Mar	20.778.91	918	20-Mar
667	667	24-Mar	143801	31/02/2021	MEDICOMPLEX	799.68		material	MICU LUMINITA	41/02/2021	29-Mar	799.68	1081	5-Apr
668	668	24-Mar	1136	31/02/2021	ROM TECH	3.984.12	11/03/2018	revizii defectare	RAMON LESICU	41/02/2021	29-Mar	3.984.12	1207	13-Apr
669	669	24-Mar	1837	31/02/2021	ROM TECH	1.092.01	11/03/2018	revizii defectare	RAMON LESICU	41/02/2021	29-Mar	1.092.01	1207	13-Apr
670	670	24-Mar	1684	31/02/2021	BAU STARK	297.139.18	23/06/2020	REMIZA PSI	POTORAC BOGDAN	41/02/2021	29-Mar	297.139.18	1261	20-Apr
671	671	24-Mar	31442	31/02/2021	GAMVIA	1.584.65		reparati auto	MICU LUMINITA	41/02/2021	6-Apr	1.584.65	1075	2-Apr
672	672	24-Mar	2003261	31/02/2021	SERVICE AUTO SERUS	697.19		reparati auto	NICULESCU RAZVAN	41/02/2021	31-Mar	697.19	1219	14-Apr
673	673	24-Mar	31442	31/02/2021	GAMVIA	1.584.65		reparati auto	MICU LUMINITA	41/02/2021	6-Apr	1.584.65	1075	2-Apr
674	674	24-Mar	2003266	31/02/2021	SERVICE AUTO SERUS	1.176.29		reparati auto	NICULESCU RAZVAN	41/02/2021	31-Mar	1.176.29	1219	14-Apr
675	675	24-Mar	210204	29/02/2021	METHUOL	2.439.50		analiza document	POTORAC BOGDAN	31/02/2021	5-Apr	2.439.50	429	9-Feb
676	676	24-Mar	85028	31/02/2021	ACETRON	11.353.52		analiza	SUCIU VASILE	41/02/2021	5-Apr	114.353.52	1219	14-Apr
677	677	24-Mar	3127	31/02/2021	DUMDET ACTIV	1.570.80		material	MICU LUMINITA	41/02/2021	5-Apr	1.570.80	1211	13-Apr
678	678	24-Mar	21001045	31/02/2021	UTILITY FACILITY MANAGEMENT	15.575.50	20/02/2019	abonament	ROTAU SORIN	41/02/2021	5-Apr	15.575.50	1219	14-Apr
679	679	24-Mar	21001046	31/02/2021	UTILITY FACILITY MANAGEMENT	16.533.68		abonament	ROTAU SORIN	41/02/2021	5-Apr	16.533.68	1075	2-Apr
680	680	24-Mar	2968	31/02/2021	SCAV CLURARI LOHAN MANOLIE SI	14.535.26		onorariu	STURZOZI MIHAELA	41/02/2021	7-Apr	14.535.26	1188	12-Apr
681	681	24-Mar	2003220	31/02/2021	SERVICE AUTO SERUS	4.439.24		reparati auto	NICULESCU RAZVAN	41/02/2021	24-Mar	4.439.24	1260	20-Apr
682	682	24-Mar	2003229	31/02/2021	SERVICE AUTO SERUS	1.349.51		reparati auto	NICULESCU RAZVAN	41/02/2021	24-Mar	1.349.51	1260	20-Apr
683	683	24-Mar	2003231	31/02/2021	SERVICE AUTO SERUS	1.479.65		reparati auto	NICULESCU RAZVAN	41/02/2021	24-Mar	1.479.65	1260	20-Apr
684	684	24-Mar	6848	31/02/2021	MONITORUL OFICIAL	343.20		publicare anunt	BILCAN RALUCA	31/02/2021	24-Mar	343.20	868	15-Mar
685	685	24-Mar	2003254	31/02/2021	MONITORUL OFICIAL	1.090.51		reparati auto	NICULESCU RAZVAN	41/02/2021	24-Mar	1.090.51	1260	20-Apr
686	686	24-Mar	2003206	31/02/2021	SERVICE AUTO SERUS	737.55		reparati auto	NICULESCU RAZVAN	41/02/2021	2-Apr	737.55	1280	20-Apr
687	687	24-Mar	2003229	31/02/2021	SERVICE AUTO SERUS	4.197.52		reparati auto	NICULESCU RAZVAN	41/02/2021	2-Apr	4.197.52	1260	20-Apr
688	688	24-Mar	2003212	31/02/2021	FORM CONSTRUCT	650.11		reparati auto	NICULESCU RAZVAN	41/02/2021	2-Apr	650.11	1260	20-Apr
689	689	24-Mar	2010690097	31/02/2021	FORM CONSTRUCT	45.566.259.58	19/03/2019	modernizare stati	POTORAC BOGDAN	5/02/2021	6-Apr	45.566.259.58	1629.1681.1681	27.05.2021,03.06.2021,04.06.2021,11.06.2021
690	690	24-Mar	1404028	31/02/2021	TEHNOHIST	238.46		deservit medicale	BALTATU DANIELA	5/02/2021	6-Apr	238.46	1200	14-Apr
691	691	31-Mar	1146	31/02/2021	AREVA SERVICE	1.190.00		revizii macaz	SUCIU VASILE	41/02/2021	2-Apr	1.190.00	1238	15-Apr
692	692	31-Mar	21494510	31/02/2021	STAR PRO CENTER INTL	149.268.34	31/07/2019	reparati auto	BALTATU DANIELA	5/02/2021	26-Apr	149.268.34	1353	27-Apr
693	693	31-Mar	21494510	31/02/2021	STAR PRO CENTER INTL	149.268.34	31/07/2019	reparati auto	SMACU CRISTINEL	41/02/2021	22-Apr	297.149.26	1312	23-Apr
694	694	31-Mar	270	31/02/2021	STAR PRO CENTER INTL	723.57	31/07/2019	reparati auto	SMACU CRISTINEL	41/02/2021	5-May	279.729.57	1389	25-Apr
695	695	31-Mar	12663	31/02/2021	WEST BIOTICS	27.759.59		service	DOSARU EUGEN	41/02/2021	31-Mar	27.759.59	1063	1-Apr
696	696	31-Mar	2003228	31/02/2021	SERVICE AUTO SERUS	5.789.62		reparati auto	NICULESCU RAZVAN	41/02/2021	6-Apr	5.789.62	1260	20-Apr
697	697	1-Apr	976	41/02/2021	BIURO NUCLEAR SECURITY SERVICE	407.916.53	20/01/2018	modif contract	ROTAU SORIN	51/02/2021	15-Apr	407.916.53	1406	10-May
698	698	1-Apr	21217	41/02/2021	ANTORTA AERONAUTICA CIVIL	8.723.12		modif contract	BENIGHIU BENIGHIU	41/02/2021	15-Apr	8.723.12	1189	12-Apr
700	700	1-Apr	2639	41/02/2021	CLEAN PREST ACTIV	280.145.84		mentenanta carter	SMACU CRISTINEL	51/02/2021	13-Apr	280.145.84	1323	13-Apr
701	701	1-Apr	28992	31/02/2021	TEHNOHIST	37.576.08	50/02/2019	reparati auto	SUCIU VASILE	41/02/2021	6-Apr	37.576.08	1227	14-Apr
702	702	1-Apr	28992	31/02/2021	TEHNOHIST	37.576.08	50/02/2019	reparati auto	SUCIU VASILE	41/02/2021	6-Apr	37.576.08	1227	14-Apr
703	703	1-Apr	111	31/02/2021	MARK SILLVER CONSTRUCT	14.875.00	28/03/2019	elaborare pte	POTORAC BOGDAN	41/02/2021	14-Apr	14.875.00	1227	14-Apr
704	704	1-Apr	CRISMAN		1.972.43	70/02/2019	intretentare stati	TOMA ADRIAN	41/02/2021	15-Apr	1.972.43	1236	12-Apr	
705	705	2-Apr	210968	31/02/2021	BIOSEI PSI	5.437.11		analiza apa	IORDACHE CAMELIA	41/02/2021	8-Apr	5.437.11	1233	15-Apr
706	706	2-Apr	234	41/02/2021	BORDER COLLIE RESCUE	74.029.90	71/02/							

837	840	15-Apr	248	41/20201	PROJECT AC	69.079.50	26/2021	elaborare docum	POTORAC BOGDAN	51/20201	20-Apr	69.079.50	1415	10-May	
838	837	15-Apr	4201/2021	AUTORITATEA AERONAUTICA CIVI	65.80			document	BONARD RADU	42/20201	21-Apr	65.80	1272	22-Apr	
839	838	15-Apr	212636	41/20201	AUTORITATEA AERONAUTICA CIVI	29.466.17		memoranda serv	BONARD RADU	43/20201	21-Apr	29.466.17	1272	22-Apr	
840	839	15-Apr	212608	41/20201	AUTORITATEA AERONAUTICA CIVI	2.928.89		MOI operational	BONARD RADU	42/20201	21-Apr	2.928.89	1396	27-Apr	
841	841	15-Apr	21200322	41/20201	UTL FACILITY MANAGEMENT	34.184.26	30/7/2019	abonament	LESCU RAMON	51/20201	6-May	34.184.26	1417	6-May	
842	842	15-Apr	7000083838	46/20201	VOADOF ROMANIA	84.70		abonament	DAIA MARIUS	56/20201	21-Apr	84.70	1313	23-Apr	
843	843	15-Apr	3236	41/20201	VOADOF ROMANIA	1,457,242.78		abonament	ROTARU SORIN	42/20201	23-Apr	1,457,242.78	DUBILURA	1313	23-Apr
844	844	15-Apr	539417235	41/20201	VOADOF ROMANIA	293.09		abonament	TOMA ADRIAN	43/20201	23-Apr	293.09	DUBILURA	1313	23-Apr
845	845	15-Apr	4657	41/20201	VOADOF ROMANIA	44.400.59	39/6/2019	plata scutur	ROTARU SORIN	42/20201	23-Apr	44.400.59	DUBILURA	1313	23-Apr
846	846	15-Apr	4676	41/20201	ADMINISTRATIA BAZNALEA DE APA	4.398.75		abonament	ROTARU SORIN	51/20201	26-Apr	4.398.75	1411	10-May	
847	847	14-Apr	21068229	47/20201	APA NOVA BUCURESTI	833.00		abonament	COTULBES TEODORIAN	42/20201	26-Apr	833.00	1252	10-May	
848	848	19-Apr	41/20201	DUMDET ACTV	3145		material	MICU LUMINITA	51/20201	21-Apr	886.77	1382	7-May		
849	849	14-Apr	21091403	41/20201	APA NOVA BUCURESTI	20.585.77		abonament	COTULBES TEODORIAN	47/20201	27-Apr	20.585.77	1253	16-Apr	
850	850	19-Apr	4031030	41/20201	CONSISTING TING	50.632.50		serv evaluare	SCOTARIU GHEORGHE	51/20201	23-Apr	50.632.50	1414	10-May	
851	851	19-Apr	671146	41/20201	BIOTUR EXIM	4.578.53		material	MICU LUMINITA	51/20201	23-Apr	4.578.53	7-May		
852	852	19-Apr	670624	41/20201	BIOTUR EXIM	499.80		material	MICU LUMINITA	51/20201	23-Apr	499.80	1384	7-May	
853	853	19-Apr	12518	41/20201	SERVO ADVERTISING	259.18		material	MICU LUMINITA	42/20201	23-Apr	259.18	1319	23-Apr	
854	854	19-Apr	112149003	41/20201	RAA	42.80		abonament	TOMA ADRIAN	51/20201	23-Apr	42.80	1286	22-Apr	
855	855	19-Apr	6055112	41/20201	ENEL ENERGIE	2140.81		material	TOMA ADRIAN	21-Apr	21-Apr	2,400.81	1286	22-Apr	
856	856	19-Apr	4059934	41/20201	ENEL ENERGIE	49.27		material	TOMA ADRIAN	42/20201	21-Apr	49.27	1284	22-Apr	
857	857	19-Apr	1411	41/20201	STAV BVI CLAN	16.695.59	233	serv of c	DAIA MARIUS	54/20201	23-Apr	16.695.59	1410	10-May	
858	858	19-Apr	75052	41/20201	STAV BVI GLOBAL	110.320.48		sia tag	DAIA MARIUS	51/20201	22-Apr	110.320.48	19	28-Apr	
859	859	20-Apr	71588	41/20201	NOVA RT 200	7.945.50		material	MICU LUMINITA	51/20201	7-May	7.945.50	1388	7-May	
860	860	20-Apr	6459997	41/20201	WSP UK LTD	1.000.00	EURO	acronement	KORDACHE CAMELIA	51/20201	21-Apr	1.000.00	1389	28-Apr	
861	861	20-Apr	21589	42/20201	SCAV CIURARIU LOHAN MANOLE SI	12.507.91		material	STURZOIU MIHAELA	50/20201	7-May	12.507.91	1365	28-Apr	
862	862	20-Apr	21589	42/20201	SCAV CIURARIU LOHAN MANOLE SI	15.615.53		material	STURZOIU MIHAELA	50/20201	7-May	15.615.53	1365	28-Apr	
863	863	20-Apr	212701	42/20201	AUTORITATEA AERONAUTICA CIVI	8.284.03		controlul calitatii	VONOPOL MIRECEA	51/20201	6-May	8.284.03	1418	10-May	
864	864	20-Apr	2021102	41/20201	BOGART	4,581,267.71	33/5/2019	locati	POTORAC BOGDAN	61/20201	23-Apr	4,581,267.71	1811	18-May	
865	865	20-Apr	8600178686	42/20201	DEEDMAN	725.80		material	MICU LUMINITA	52/20201	28-Apr	725.80	1413	10-May	
866	866	14-Apr	999904	42/20201	ASOCIATA AEROPORTURILOR DIN	16.491.00		control	KORDACHE VALENTIN	51/20201	26-Apr	16.491.00	1385	7-May	
867	867	12-Apr	36	42/20201	NOTAR PUBLIC PATRISCU PETRE	133.28		legale	SCOTARIU GHEORGHE	50/20201	6-May	133.28	1386	7-May	
868	868	12-Apr	21010132	49/20201	ALTMATE	232.309.09	59/2020	interier	ICAR	59/20201	11-May	232.309.09	1509	13-May	
869	869	12-Apr	67167	42/20201	VIA METAL DECOR	7.437.50		material	MICU LUMINITA	50/20201	17-May	7.437.50	1509	13-May	
870	870	12-Apr	1691	41/20201	2AZ PRO	27.185.31		asfalt reze	MICU LUMINITA	51/20201	28-Apr	27.185.31	1514	14-May	
871	871	12-Apr	276091	41/20201	SEDCOM ALM	490.00	21/2/2020	contract serv	TOCU BOGDAN	56/20201	28-Apr	490.00	1387	28-Apr	
872	872	12-Apr	276091	41/20201	SEDCOM ALM	456.600.00		contract serv	CHRIS CLIANA	56/20201	23-Apr	456.600.00	1387	28-Apr	
873	873	12-Apr	10640	42/20201	AIRPORTS CONTACT INTERNATIONAL	177.96	USO	curso	PETRESCH ANICA	52/20201	22-Apr	150.00	20	28-Apr	
874	874	12-Apr	2281	41/20201	TRANSITESTING CENTER	1.500.00		material	PETRESCH ANICA	51/20201	22-Apr	1.500.00	1412	10-May	
875	875	12-Apr	229900747273	42/20201	DANTE INTERNATIONAL	150.00		material	MICU LUMINITA	52/20201	22-Apr	150.00	1412	10-May	
876	876	12-Apr	1747	41/20201	GENERAL AUTO	1.996.82		abonament	MICU LUMINITA	51/20201	29-Apr	1.996.82	1387	28-Apr	
877	877	26-Apr	532805103	31/20201	VOADOF ROMANIA	725.01		material	DAIA MARIUS	31/20201	26-Apr	725.01	1339	26-Apr	
878	878	26-Apr	21010410	42/20201	UTL FACILITY MANAGEMENT	1.546.13	71/2020	incalzire acumula	ROTARU SORIN	52/20201	26-Apr	1.546.13	1029	17-May	
879	879	26-Apr	210104102	42/20201	UTL FACILITY MANAGEMENT	18.566.96	71/2020	rep usa	ROTARU SORIN	51/20201	26-Apr	18.566.96	1326	17-May	
880	880	26-Apr	10187	41/20201	MONITORUL OFICIAL	343.20		publicare anunt	BILCAN RALICA	51/20201	21-May	343.20	1312	5-May	
881	881	26-Apr	4120093	41/20201	PRICE HOUSE COOPERS	36.913.80	24/6/2020	serv consultan	STURZOIU MIHAELA	51/20201	25-May	36.913.80	1374	8-May	
882	882	26-Apr	276096	42/20201	SEDCOM ALM	210.00		contract serv	CONSTANTIN BEATRICE	50/20201	21-May	210.00	1374	8-May	
883	883	26-Apr	2100012	41/20201	FARMACIA DOROBANTI	1.381.20		material	MICU LUMINITA	51/20201	21-May	1.381.20	1315	10-May	
884	884	26-Apr	20210043	42/20201	ATSA	68.111.41		rele utiliz	MICU LUMINITA	52/20201	7-May	68.111.41	COPIE	1414	10-May
885	885	26-Apr	176878	42/20201	LAPP ROMANIA	3.541.32		material	MICU LUMINITA	57/20201	7-May	3.541.32	1387	7-May	
886	886	26-Apr	14890	42/20201	TEHOPREST	7.261.07		reparati aliag	SUCU VASILE	10/20201	10-May	7.261.07	1421	7-May	
887	887	27-Apr	4226	42/20201	REDO AUDIT	59.500.00		audit	SERHA CHINA	51/20201	29-Apr	59.500.00	1528	17-May	
888	888	27-Apr	150193	42/20201	REI CONSULTING ALEXANDRU ALIN	58.50		STURZOIU MIHAELA	51/20201	29-Apr	58.50	STORNO FACT 88.2019	1528	17-May	
889	889	27-Apr	214503680	42/20201	CERTSIGN	1.499.40		lis semnatura el	STURZOIU MIHAELA	50/20201	29-Apr	1.499.40	1517	14-May	
890	890	27-Apr	20210043	42/20201	ATSA	68.111.41		rele utiliz	MICU LUMINITA	52/20201	12-May	68.111.41	1529	17-May	
891	891	27-Apr	1317153	42/20201	UP ROMANIA	407.160.17		licenre cablu	GAFFA GEORGIANA	47/20201	12-May	407.160.17	27-Apr		
892	892	27-Apr	1157154	42/20201	UP ROMANIA	207.746.24		licenre cablu	GAFFA GEORGIANA	47/20201	12-May	207.746.24	1364	27-Apr	
893	893	27-Apr	1317153	42/20201	UP ROMANIA	407.160.17	59/2020	serv internet	COTULBES TEODORIAN	52/20201	12-May	407.160.17	1529	17-May	
894	894	5-May	21010152	42/20201	ALTMATE	158.272.38	31/3/2020	proiectare	POTORAC BOGDAN	52/20201	12-May	158.272.38	COPIE	1529	17-May
895	895	5-May	21010152	42/20201	ALTMATE	158.272.38	31/3/2020	proiectare	POTORAC BOGDAN	52/20201	12-May	158.272.38	COPIE	1529	17-May
896	896	5-May	365	42/20201	EMV EVAL	2.737.00		raport evaluare	SI SERHA CHINA	52/20201	6-May	2.737.00	1521	14-May	
897	894	5-May	4719	42/20201	TECHNO TEST INVEST	5.350	10/6/2021	prest serv RSVTI	TOMA ADRIAN	50/20201	10-May	5.350	1516	14-May	
898	895	5-May	62878	33/20201	ROMATSA	21.835.75		serv tehnice	DAIA MARIUS	50/20201	10-May	21.835.75	1385	7-May	
899	896	5-May	62872	33/20201	ROMATSA	1.754.17		serv tehnice	DAIA MARIUS	50/20201	7-May	1.754.17	1391	7-May	
900	897	5-May	62873	33/20201	ROMATSA	11.433.67		serv tehnice	DAIA MARIUS	50/20201	6-May	11.433.67	1391	7-May	
901	898	5-May	62873	33/20201	ROMATSA	2.386.62		serv tehnice	DAIA MARIUS	50/20201	7-May	2.386.62	1391	7-May	
902	899	5-May	62873	33/20201	ROMATSA	2.386.62	35/9/2020	serv tehnice	DAIA MARIUS	50/20201	7-May	2.386.62	1391	7-May	
903	900	5-May	2619	42/20201	SCAV CIURARIU LOHAN MANOLE SI	17.585.82		onorariu	STURZOIU MIHAELA	52/20201	17-May	17.585.82	1549	19-May	
904	901	5-May	2618	42/20201	SCAV CIURARIU LOHAN MANOLE SI	9.379.10		onorariu	STURZOIU MIHAELA	52/20201	17-May	9.379.10	SE STORNEAZA CL	1549	19-May
905	903	5-May	2020050182	42/20201	SCAV CIURARIU LOHAN MANOLE SI	5.328.17	240	onorariu	STURZOIU MIHAELA	52/20201	17-May	5.328.17	SE STORNEAZA CL	1549	19-May
906	904	5-May	19072315	54/20201	IMHA ACT SYSTEM	9.979.40		serv EGATES	ROTARU SORIN	64/20201	10-May	9.979.40	1650	31-May	
907	905	5-May	4941	54/20201	IMHA ACT SYSTEM	12.413.22	26/1/2021	onorariu	ROTARU SORIN	64/20201	10-May	12.413.22	1650	31-May	
908	906	5-May	4944	54/20201	MB TELECOM	6.680.84	29/9/2019	plata scutur	ROTARU SORIN	62/20201	12-May	6.680.84	1519	14-May	
909	907	5-May	4943	54/20201	MB TELECOM	41.311.37		abonament	ROTARU SORIN	62/20201	12-May	41.311.37	1619	14-May	
910	908	5-May	4943	54/20201	MB TELECOM	20.371.69		abonament	ROTARU SORIN	62/20201	12-May	20.371.69	1619	14-May	
911	909	5-May	1157001171	54/20201	MOTOROLA SOLUTIONS ROMANIA	509.854.19	41/2/2019	serv TETRA	GHERBIL DANIEL	43/20201	12-May	509.854.19	1616	27-May	
912	910	5-May	2615	42/20201	SCAV CIURARIU LOHAN MANOLE SI	1.275.21		onorariu	STURZOIU MIHAELA	52/20201	12-May	1.275.21	1530	17-May	
913	911	5-May	2615	42/20201	SCAV CIURARIU LOHAN MANOLE SI	4.698.08		onorariu	STURZOIU MIHAELA	52/20201	12-May	4.698.08	1530	17-May	
914	912	5-May	859001226	42/20201	SEDCOM ALM	1.738.83		de serv	VALENTIN	51/20201	12-May	1.738.83	STORNEAZA CL	1530	17-May
915	913	5-May	2149607	42/20201	STERYCCLIE ROMANIA	228.48	16/9/2017	desuri medicale	BALUTU DANIELA	53/20201	10-May	228.48	1558	21-May	
916	914	5-May	2149608	42/20201	STERYCCLIE ROMANIA	228.48	16/9/2017	desuri medicale	BALUTU DANIELA	53/20201	10-May	228.48	1558	21-May	
917	915	5-May	18189	42/20201	RESCUER COLLIE RESCUE	74.029.80									

1046	1046	13 May	9005443	5/12/2021	SWARCO VECAS	148.810.05	materiale	MCU LUMINITA	6/12/2021	20 May	148.810.05	1690	7 Jun	
1046	1046	13 May	1311163	4/7/2021	CONSTR ROMANIA	417.38	abonament	ROTARU SORIN	5/12/2021	15 Apr	417.38	1420	11 May	
1047	1047	13 May	1131130A	4/7/2021	ORANGE ROMANIA	1.564.26	abonament	ROTARU SORIN	5/12/2021	15 Apr	1.564.26	1419	11 May	
1048	1048	13 May	7000039900	5/6/2021	VIADOFOR ROMANIA	281.34	abonament	TOMI ADRIAN	6/4/2021		281.34	COPIE		
1048	1048	17 May	120069884	4/3/2021	PREMIER ENERGY	176.981.70	abonament	ROTARU SORIN	5/6/2021		176.981.70	COPIE		
1050	1050	17 May	4778	5/12/2021	TINMAR ENERGY	1.215.346.93	abonament	ROTARU SORIN	7/5/2021	COPIE	21 May	1.215.346.93	2085	2 Jul
1051	1051	17 May	54332048	5/12/2021	VIADOFOR ROMANIA	5.487.09	abonament	DIA MARIUS	5/6/2021	20 May	5.487.09	1058	2 Jun	
1052	1052	17 May	5606	5/12/2021	ADMINISTRATIA BAZINALE DE C.A.P.A.	3.516.87	apc uzata	ROTARU SORIN	6/13/2021	20 May	3.516.87	1676	3 Jun	
1053	1053	19 May	509121	5/12/2021	ENERGIE	1.191.22	abonament	ROTARU SORIN	5/12/2021	20 May	1.191.22	1055	20 Jun	
1054	1054	17 May	5855	5/12/2021	CNCR	1.785.00	prest serv	ROTARU SORIN	6/13/2021	20 May	1.785.00	1670	3 Jun	
1055	1055	17 May	2106111	5/12/2021	APNA NOVA BUCURESTI	20.245.00	abonament	COTULBEA TEODORIAN	5/29/2021	COPIE	20 May	20.245.00	COPIE	
1056	1056	17 May	676269	5/12/2021	ROTUR EDOM	1.636.60	materiale	MCU LUMINITA	6/13/2021	20 May	1.636.60	1669	3 Jun	
1057	1057	17 May	11469	5/12/2021	OTIFORTINT	154.70	abonament	MCU LUMINITA	6/14/2021	27 May	154.70	1663	2 Jun	
1058	1058	19 May	1463	5/12/2021	SITA CLAUDIA	18.883.78	serv c de cr	DIA MARIUS	6/14/2021	27 May	18.883.78	1668	2 Jun	
1059	1059	19 May	75795	5/12/2021	SITA VIB GLOBAL	110.320.48	EURO	DIA MARIUS	6/13/2021	31 May	110.320.48	22	9 Jun	
1060	1060	19 May	10814	5/12/2021	DOCENTIS	87.581.04	serv contract	ROTARU SORIN	6/13/2021	31 May	87.581.04	1692	2 Jun	
1061	1061	19 May	20011114	5/7/2021	BOGHART	4.439.185.37	serv lic 12	POTORAC BOGDAN	6/13/2021	31 May	4.439.185.37	1817.1818.18	10 Jun	
1062	1062	19 May	2102015	5/12/2021	UTI GRUP	34.217.62	abonament	ILESCU RAMON	6/15/2021	24 May	34.217.62	1708	10 Jun	
1063	1063	19 May	565	5/12/2021	ACORDATA PROFESIONALA COLEG	1.900.00	abonament	STURZOIU MIHAELA	6/15/2021	24 May	1.900.00	1577	2 Jun	
1064	1064	19 May	2130718967	5/12/2021	TELEKOM COMMUNICATIONS	653.04	abonament	ROTARU SORIN	5/24/2021	21 May	653.04	1572	2 Jun	
1065	1065	19 May	269	5/12/2021	PARCHIA DOMANTY	2.515.38	materiale	MCU LUMINITA	6/12/2021	21 May	2.515.38	1679	2 Jun	
1066	1066	19 May	131	5/7/2021	ZAP CLEAN PREMIUM	640.20	spalat anti tondie	TOMI ADRIAN	6/6/2021	20 May	640.20	1632.1633	28 May	
1067	1067	19 May	404272	5/12/2021	CWS BOGO ROMANIA	395.47	role harte	TOMI ADRIAN	5/29/2021	20 May	395.47	1557	20 Jun	
1068	1068	19 May	113349	5/12/2021	AUTORITATEA AERONAUTICA CIVIL	42.137.63	servar mentent	BONDAR RADU	6/1/2021	26 May	42.137.63	1588	26 May	
1069	1069	19 May	212350	5/12/2021	AUTORITATEA AERONAUTICA CIVIL	60.67	suprav mentent	BONDAR RADU	6/1/2021	26 May	60.67	1586	26 May	
1070	1070	19 May	565	5/12/2021	MB TELECOM	50.521.22	platea ech de	ROTARU SORIN	6/16/2021	26 May	50.521.22	1665	26 Jun	
1071	1071	19 May	67710	5/12/2021	VIVA METAL DECOR	3.779.99	materiale	MCU LUMINITA	6/16/2021	25 May	3.779.99	1678	3 Jun	
1072	1072	19 May	565	5/12/2021	PARCHIA DOMANTY	1.005.09	materiale	MCU LUMINITA	6/12/2021	25 May	1.005.09	1679	3 Jun	
1073	1073	19 May	36560	5/12/2021	TOP TEST SERVICE	501.97	materiale	MCU LUMINITA	6/14/2021	25 May	501.97	1672	3 Jun	
1074	1074	20 May	212373	5/20/2021	AUTORITATEA AERONAUTICA CIVIL	11.182.42	controlul calitatii s	VORPOIC, MIRELA	6/20/2021	28 May	11.182.42	1698	3 Jun	
1075	1075	20 May	514706	5/7/2021	ENEL ENERGIE	1.280.26	abonament	TOMI ADRIAN	5/27/2021	24 May	1.280.26	1581	25 May	
1076	1076	20 May	112195068	5/18/2021	RAJA	378.28	abonament	STURZOIU MIHAELA	6/20/2021	28 May	378.28	1599	26 May	
1077	1077	20 May	26165	5/12/2021	SCAV CLIRURU LOHAN MANOLE SI	9.379.10	abonament	STURZOIU MIHAELA	5/27/2021	24 May	9.379.10	STORMEADZ FACT 2018		
1078	1078	20 May	2624	5/12/2021	SCAV CLIRURU LOHAN MANOLE SI	12.896.01	onorariu	STURZOIU MIHAELA	6/11/2021	24 May	12.896.01	1674	3 Jun	
1079	1079	20 May	2625	5/12/2021	SCAV CLIRURU LOHAN MANOLE SI	13.979.86	onorariu	STURZOIU MIHAELA	6/11/2021	24 May	13.979.86	1675	3 Jun	
1080	1080	20 May	119	5/18/2021	PUBLIC PROCUREMENT PROFESSI	20.840.00	consultanta achizit	SIAMOU CRISTINEL	6/1/2021	20 May	20.840.00	31 May		
1081	1081	20 May	4541	5/12/2021	CRYSTAL TECHNOLOGIES	29.314.46	serv scanizator	PETRESCU ANITA	6/20/2021	27 May	29.314.46	1709	10 Jun	
1082	1082	20 May	1334597	5/18/2021	COCOA ROMANIA	109.169.20	combustibil	MCU LUMINITA	6/20/2021	27 May	109.169.20	1680	10 Jun	
1083	1083	20 May	1017054100	5/20/2021	ROMSTAL IMEX	2.565.15	materiale	MCU LUMINITA	6/21/2021	27 May	2.565.15	1709	10 Jun	
1084	1084	20 May	13134596	5/18/2021	DEBEMAN	21.841.71	materiale	MCU LUMINITA	6/19/2021	25 May	21.841.71	1698	10 Jun	
1085	1085	20 May	8600635096	5/18/2021	DEBEMAN	2.241.52	materiale	MCU LUMINITA	6/19/2021	25 May	2.241.52	1667	3 Jun	
1086	1086	20 May	4	5/20/2021	REDIMAX PROCD	1.000.00	materiale	MCU LUMINITA	6/20/2021	25 May	1.000.00	1677	3 Jun	
1087	1087	21 May	1158049	5/21/2021	UP ROMANIA	145.38	licenta cadu	DRAGUSU GEORGIANA	6/2/2021	24 May	145.38	1624	24 May	
1088	1088	21 May	1158048	5/21/2021	UP ROMANIA	115.665.93	licenta cadu	DRAGUSU GEORGIANA	6/2/2021	24 May	115.665.93	1657	24 May	
1089	1089	25 May	565	5/20/2021	ZAP CLEAN PREMIUM	499.62	spalat anti tondie	TOMI ADRIAN	6/2/2021	24 May	499.62	1632	24 May	
1090	1090	25 May	7627	5/12/2021	SCAV CLIRURU LOHAN MANOLE SI	11.393.99	onorariu	STURZOIU MIHAELA	6/14/2021	28 May	11.393.99	1673	3 Jun	
1091	1091	25 May	150375	5/20/2021	BEI CORSAE ALEXANDRU ALIN	59.50	serv contract	STURZOIU MIHAELA	6/2/2021	28 May	59.50	1645	28 May	
1092	1092	25 May	2011127	5/20/2021	BOGHART	4.294.499.45	serv lic 13	POTORAC BOGDAN	6/19/2021	31 May	4.294.499.45	1817.1818.18	15 Jun	
1093	1093	25 May	2629	5/12/2021	SCAV CLIRURU LOHAN MANOLE SI	4.690.31	STURZOIU MIHAELA	6/19/2021	31 May	4.690.31	1683	4 Jun		
1094	1094	25 May	5334	5/20/2021	CRANDLER SAFETY	158.27	service achizit	STOICA TIBERIU	6/1/2021	31 May	158.27	1684	4 Jun	
1095	1095	25 May	150373	5/20/2021	BEI CORSAE ALEXANDRU ALIN	59.50	serv contract	STURZOIU MIHAELA	6/4/2021	26 May	59.50	1647	31 May	
1096	1096	25 May	4958	5/20/2021	BEI CORSAE ALEXANDRU ALIN	8.793.62	abonament Rast	STURZOIU MIHAELA	6/3/2021	3 Jun	8.793.62	1682	3 Jun	
1097	1097	25 May	2106311	5/12/2021	APNA NOVA BUCURESTI	20.245.00	serviciu apa	COTULBEA TEODORIAN	5/29/2021	26 May	20.245.49	1622	27 May	
1098	1098	25 May	148262	5/18/2021	EVIDENT GROUP	62.863.61	materiale	MCU LUMINITA	6/18/2021	4 Jun	62.863.61	1804	14 Jun	
1099	1099	25 May	8600635096	5/18/2021	DEBEMAN	639.00	materiale	MCU LUMINITA	6/18/2021	4 Jun	639.00	1711	3 Jun	
1100	1100	25 May	4794183	5/21/2021	UP ROMANIA	115.665.93	licenta cadu	DRAGUSU GEORGIANA	6/21/2021	28 May	115.665.93	COPIE		
1101	1101	27 May	50710021	5/21/2021	CONTRACT INDIVIDUAL NOTARIAL SMC	196.554.70	cr notariu	STURZOIU MIHAELA	6/21/2021	28 May	196.554.70	1685	28 May	
1102	1102	31 May	2841	5/12/2021	CRISMIN	2.133.00	suprav vizit	TOMI ADRIAN	6/30/2021	8 Jun	2.133.00	1836.1837	17 Jun	
1103	1103	31 May	2447	5/20/2021	CABINET INDIVIDUAL AL POP	1.975.00	servi	STURZOIU MIHAELA	6/30/2021	8 Jun	1.975.00	1670	10 Jun	
1104	1104	31 May	1134	5/27/2021	MONITO STAR	24.160.18	consultanta retez	POTORAC BOGDAN	6/27/2021	8 Jun	24.160.18	1841	17 Jun	
1105	1105	31 May	21001999	5/27/2021	UTI FACILITY MANAGEMENT	47.026.22	reint ech de	COTULBEA TEODORIAN	6/26/2021	4 Jun	47.026.22	1815	15 Jun	
1106	1106	31 May	3516	5/20/2021	STAT PRO CENTER INTL	171.626.19	reparati cadu	SIAMOU CRISTINEL	6/26/2021	4 Jun	171.626.19	1816	15 Jun	
1107	1107	31 May	3516	5/20/2021	FLIP IMPEX 93 SRL	89.25	materiale	MCU LUMINITA	6/24/2021	4 Jun	89.25	1813	15 Jun	
1108	1108	31 May	3516	5/20/2021	FLIP IMPEX 93 SRL	1.628.52	materiale	MCU LUMINITA	6/24/2021	4 Jun	1.628.52	1813	15 Jun	
1109	1109	31 May	270	5/21/2021	PROIECT ACV	9.446.42	3382/019	informatic proiect	POTORAC BOGDAN	6/20/2021	RETURNATUNA	9.446.42	RETURNATUNA BU BUP 14/03/03.06.2021	
1110	1110	31 May	270	5/21/2021	PROIECT ACV	11.119.47	3382/019	informatic proiect	POTORAC BOGDAN	6/20/2021	RETURNATUNA	11.119.47	RETURNATUNA BU BUP 14/03/03.06.2021	
1111	1111	31 May	269	5/21/2021	PROIECT ACV	25.688.46	3382/019	informatic proiect	POTORAC BOGDAN	6/20/2021	RETURNATUNA	25.688.46	RETURNATUNA BU BUP 14/03/03.06.2021	
1112	1112	31 May	20032842	5/20/2021	SERVICE AUTO SERUS	121.81	reparati auto	NICULESCU RAZVAN	6/24/2021	3 Jun	121.81	1803	14 Jun	
1112	1112	31 May	20032843	5/20/2021	SERVICE AUTO SERUS	121.81	reparati auto	NICULESCU RAZVAN	6/24/2021	3 Jun	121.81	1803	14 Jun	
1113	1113	31 May	20032844	5/20/2021	SERVICE AUTO SERUS	121.81	reparati auto	NICULESCU RAZVAN	6/24/2021	3 Jun	121.81	1803	14 Jun	
1114	1114	31 May	20032845	5/20/2021	SERVICE AUTO SERUS	121.81	reparati auto	NICULESCU RAZVAN	6/24/2021	3 Jun	121.81	1803	14 Jun	
1115	1115	31 May	20032846	5/20/2021	SERVICE AUTO SERUS	121.81	reparati auto	NICULESCU RAZVAN	6/24/2021	3 Jun	121.81	1803	14 Jun	
1116	1116	31 May	269	5/21/2021	CLARA PROTECTIA ACTIV	762.842.46	1510/200	manerare cadu	STURZOIU MIHAELA	6/26/2021	8 Jun	762.842.46	2042	16 Jun
1117	1117	3 Jun	771	5/21/2021	DAR ACCOUNT	4.908.75	132/2021	consultanta fin	SERIU CRINA	6/9/2021	8 Jun	4.908.75	1838	17 Jun
1118	1118	3 Jun	87700449	5/7/2021	KONE ASCENSORUL	6.634.25	78/2021	proiectare	ROTARU SORIN	6/27/2021	10 Jun	6.634.25	1824	16 Jun
1119	1119	3 Jun	2918	5/20/2021	INDOKEY ROMANIA	459.64	publicare anunt	BELCAN RALICA	5/21/2021	4 Jun	459.64	1684	4 Jun	
1120	1120	3 Jun	2918	5/20/2021	SCAV CLIRURU LOHAN MANOLE SI	407.87	2647	publicare anunt	BELCAN RALICA	5/21/2021	10 Jun	407.87	1684	4 Jun
1121	1121	3 Jun	361	6/2/2021	APCS LUNICA	76.768.92	24/20/2019	serv c de cr	MARINESCU EMMAUELA	7/2/2021	9 Jun	76.768.92	2032	25 Jun
1122	1122	3 Jun	4761	6/20/2021	TECHNO TEST INVEST	9.530.50	10/20/2021	prest serv	TOMI ADRIAN	6/29/2021	7 Jun	9.530.50	1811	15 Jun
1124	1124	3 Jun	602021	6/20/2021	KORNER COLLE RESURCE	74.029.00	74/2020	serv c de cr	MARINESCU EMMAUELA	7/2/2021	7 Jun	74.029.00	2003	25 Jun
1125	1125	3 Jun	21511497	6/20/2021	STERYCELY ROMANIA	228.48	16/06/2017	desur medicale	BALTUTU DANIELA	6/20/2021	9 Jun			

1252	1252	11-Jun	2266	6/40201	BIOSMART SOL	3.570,00	material	MCUI LUMINITA	7/30201	16-Jun	3.570,00	1987	24-Jun
1253	1253	11-Jun	3258	6/40201	DIAMANT ACTIV	6.131,99	material	MCUI LUMINITA	16-Jun	6.131,99	1989	24-Jun	
1254	1254	11-Jun	19	61/20201	ICE DIAMOND SYSTEM	3.538,84	material	MCUI LUMINITA	7/31201	17-Jun	3.538,84	2076	1-Jul
1255	1255	11-Jun	18	61/20201	ICE DIAMOND SYSTEM	884,71	material	MCUI LUMINITA	7/31201	17-Jun	884,71	1990	24-Jun
1256	1256	11-Jun	2266	6/40201	BIOSMART SOL	3.570,00	material	MCUI LUMINITA	7/30201	16-Jun	3.570,00	COPIE	24-Jun
1257	1257	11-Jun	1780	6/40201	UNIVERSAL AUTO	8.567,40	material	MCUI LUMINITA	7/31201	24-Jun	8.567,40	2083	2-Jul
1258	1258	15-Jun	9993111	6/20201	MANORU MIHAIELA	2.450,00	material	MCUI LUMINITA	7/30201	25-Jun	2.450,00	2059	30-Jun
1259	1259	15-Jun	2118010155	5/26201	OMNIAISO	1.000,00	poliester	SCORTARU GHEORGHE	6/26201	28-Jun	1.000,00	2045	29-Jun
1260	1260	15-Jun	7000040060	6/72001	VIADOMONE NAPOCA	1.578,46	material	MCUI LUMINITA	7/30201	28-Jun	1.578,46	2081	25-Jun
1261	1261	15-Jun	7000040060	6/72001	VIADOMONE NAPOCA	1.095,47	material	DANA MARIUS	7/72001	24-Jun	1.095,47	2055	30-Jun
1262	1262	15-Jun	343600	6/72001	RIES GROUP	814,28	abonament	DANA MARIUS	6/21201	24-Jun	814,28	2057	30-Jun
1263	1263	15-Jun	6120001	6/20201	MEDIA SAT	132,92	serv internet	DANA MARIUS	7/30201	28-Jun	132,92	2089	5-Jul
1264	1264	15-Jun	63515	6/20201	ROMATSA	44,89	peritaj	TANASE GABRIELA	6/30201	23-Jun	44,89	RETURNA PENTRU ANULARE	
1265	1265	15-Jun	3862	61/20201	DAVID PROSA CONSULTING	5.537,19	videoprogram cablu	SMACU CRISTELIN	RETURNA PENTRU ANULARE	15-Jun	5.537,19	RETURNA PENTRU ANULARE	
1266	1266	15-Jun	TNN60CV-04	6/72001	TINMAR ENERGY	127,11	certificat de autorizatie	ROTAU SORIN	8/20201	28-Jun	127,11	2308	26-Jul
1267	1267	15-Jun	TNN60CV-05	6/72001	TINMAR ENERGY	262,92	certificat de autorizatie	ROTAU SORIN	7/30201	23-Jun	262,92	2308	26-Jul
1268	1268	15-Jun	TNN60CV-0212	6/72001	TINMAR ENERGY	1.306,62	energie electrica	ROTAU SORIN	8/20201	23-Jun	1.306,62	2308	26-Jul
1269	1269	15-Jun	210647343	6/20201	APA NOVA BUCURESTI	23.992,21	material	COTLUBEA TEODORIAN	6/20201	23-Jun	23.992,21	1860	23-Jun
1270	1270	15-Jun	65	6/20201	FARMACIA DOBROMIR	705,00	material	MCUI LUMINITA	7/30201	25-Jun	705,00	2059	30-Jun
1271	1271	15-Jun	143967	6/90201	MEDCOMPLEX	749,70	material	MCUI LUMINITA	7/90201	24-Jun	749,70	2061	30-Jun
1272	1272	15-Jun	68475	6/50201	VIVA METAL DECOR	1.297,10	material	MCUI LUMINITA	7/50201	24-Jun	1.297,10	2029	25-Jun
1273	1273	15-Jun	143971	6/40201	MEDCOMPLEX	499,80	material	MCUI LUMINITA	7/40201	24-Jun	499,80	2061	30-Jun
1274	1274	15-Jun	76129	6/21201	SITA BV GLOBAL	110.320,48	site bag	DANA MARIUS	7/31201	24-Jun	110.320,48	25	5-Jul
1275	1275	15-Jun	1439	6/10201	SITA BV GLOBAL	20.832,85	servi de cl	DANA MARIUS	7/10201	28-Jun	20.832,85	2089	5-Jul
1276	1276	15-Jun	3754	6/16201	EMP TRADE	112.316,01	service schimb	ROTAU SORIN	7/16201	2-Jul	112.316,01	2100	7-Jul
1277	1277	15-Jun	3755	6/16201	EMP TRADE	561.964,87	service schimb	ROTAU SORIN	7/16201	2-Jul	561.964,87	2100	7-Jul
1278	1278	15-Jun	3755	6/16201	EMP TRADE	16.476,62	service schimb	ROTAU SORIN	7/16201	28-Jun	16.476,62	2100	7-Jul
1279	1279	15-Jun	27823	6/40201	SEEDONA ALM	245,00	material	CHIRIC LILIANA	6/20201	19-Jun	245,00	1861	23-Jun
1280	1280	15-Jun	27823	6/40201	SEEDONA ALM	490,00	service	TUCU BOGDAN	6/26201	28-Jun	490,00	2047	29-Jun
1281	1281	15-Jun	27823	6/40201	SEEDONA ALM	42,00	service	CONSTANTIN BEATRICE	6/26201	23-Jun	42,00	1861	23-Jun
1282	1282	17-Jun	214130	6/16201	AUTOTRATA AERONAUTICA CIVI	88,77	mentenanta si repar	BONARD RADU	7/10201	28-Jun	88,77	2043	29-Jun
1283	1283	17-Jun	214131	6/16201	AUTOTRATA AERONAUTICA CIVI	276.414,48	mentenanta si repar	BONARD RADU	7/10201	28-Jun	276.414,48	2043	29-Jun
1284	1284	17-Jun	1942	6/20201	TOTAL SERVICE CONNECTION	1.662,80	material	SCURTARU GHEORGHE	7/20201	28-Jun	1.662,80	2059	30-Jun
1285	1285	17-Jun	40972	6/61201	GAVRICOM	39.936,40	material	MCUI LUMINITA	7/61201	28-Jun	39.936,40	2096	6-Jul
1286	1286	17-Jun	6272447	6/61201	EDEL ENERGIE	2.692,26	energie electrica	MCUI LUMINITA	6/61201	28-Jun	2.692,26	2026	25-Jun
1287	1287	17-Jun	6272448	6/61201	EDEL ENERGIE	242,80	energie electrica	MCUI LUMINITA	6/61201	28-Jun	242,80	2026	25-Jun
1288	1288	17-Jun	284	6/61201	STAR PRO CENTER INTL	315.157,41	servi de instalare	SMACU CRISTELIN	7/61201	19-Jun	315.157,41	2252	19-Jun
1289	1289	17-Jun	21000005	5/41201	AC PC PARCE	1.884,00	reparati auto	COTLUBEA TEODORIAN	6/41201	30-Jun	1.884,00	2059	30-Jun
1290	1290	17-Jun	20100005	5/41201	AC PC PARCE	150.106,72	reparati auto	SCORTARU GHEORGHE	6/41201	30-Jun	150.106,72	COPIE	
1291	1291	18-Jun	21000005	5/41201	AC PC PARCE CONSULTING	3.546,36	videoprogram cablu	SCORTARU GHEORGHE	6/41201	30-Jun	3.546,36	COPIE	
1292	1292	18-Jun	80573	6/61201	OCTOPUS INC	190,40	material	ROTAU SORIN	7/61201	28-Jun	190,40	2060	30-Jun
1293	1293	18-Jun	3758	6/16201	EMP TRADE	36.155,54	service schimb	ROTAU SORIN	7/16201	28-Jun	36.155,54	2100	7-Jul
1294	1294	18-Jun	149729	6/40201	AUTOTRATA AERONAUTICA DE REG	287,69	mentenanta si repar	ROTAU SORIN	7/20201	28-Jun	287,69	2059	30-Jun
1295	1295	18-Jun	21AC009	6/17201	ACHE SOLUTIONS	17.579,04	reparati auto	LAZAR MIHAI	7/17201	24-Jun	17.579,04	2103	7-Jul
1296	1296	18-Jun	20100005	5/41201	AC PC PARCE	150.106,72	reparati auto	SCORTARU GHEORGHE	6/41201	30-Jun	150.106,72	5014/07/2021	
1297	1297	18-Jun	21	6/61201	ICE DIAMOND SYSTEM	6.426,00	material	MCUI LUMINITA	7/61201	28-Jun	6.426,00	2076	1-Jul
1298	1298	18-Jun	21647473	6/20201	AUTOTRATA AERONAUTICA CIVI	2.992,21	material	COTLUBEA TEODORIAN	7/20201	28-Jun	2.992,21	COPIE	
1299	1299	23-Jun	214170	6/20201	AUTOTRATA AERONAUTICA CIVI	8.848,53	construcii cabluri	AYONOPOL MERCEA	7/10201	28-Jun	8.848,53	2106	8-Jul
1300	1300	23-Jun	23039	6/51201	INDICATY MEDIA	428,40	publicare anunt	STOICA MIHAI	6/20201	30-Jun	428,40	2074	1-Jul
1301	1301	23-Jun	20210043	6/20201	TEAM PRICO	47.373,44	construcii	TOMA ADRIAN	1-Jul	47.373,44	2240	13-Jul	
1302	1302	23-Jun	61748	6/20201	ADMINISTRATIA BAZINALA DE APA	3.835,67	analize apa	ROTAU SORIN	7/20201	28-Jun	3.835,67	2192	12-Jul
1303	1303	23-Jun	64054	6/20201	CIVICNO GROUP INVEST	593,81	analize apa	TOMA ADRIAN	7/20201	28-Jun	593,81	2192	12-Jul
1304	1304	23-Jun	135	6/61201	ZAP CLEAN PREMIUM	436,71	spalati anti tencu	TOMA ADRIAN	7/61201	28-Jun	436,71	2094	2095
1305	1305	23-Jun	54335336	6/61201	VIADOMONE ROMANIA	292,74	abonament	ROTAU SORIN	6/61201	28-Jun	292,74	2044	29-Jun
1306	1306	23-Jun	7000040061	6/72001	VIADOMONE ROMANIA	281,20	abonament	TOMA ADRIAN	7/72001	28-Jun	281,20	2044	29-Jun
1307	1307	23-Jun	112241934	6/71201	RAJIA	1.702,24	abonament	TOMA ADRIAN	7/20201	28-Jun	1.702,24	2046	29-Jun
1308	1308	23-Jun	48	6/20201	SCAPECAPPE BINARY VIN	1.500,00	mentenanta	MANORU MIHAIELA	7/20201	30-Jun	1.500,00	2059	30-Jun
1309	1309	23-Jun	149583	6/61201	ORANGE	306,95	abonament	ROTAU SORIN	7/61201	28-Jun	306,95	2206	13-Jul
1310	1310	23-Jun	41382	6/20201	CELESTRA BUCURESTI	322,64	reparati auto	MCUI LUMINITA	7/20201	30-Jun	322,64	2206	13-Jul
1311	1311	23-Jun	43381	6/71201	CHEMOPROM ROMANIA SRL	4.011,04	servi si procuri	TOMA ADRIAN	7/71201	28-Jun	4.011,04	2052	29-Jun
1312	1312	23-Jun	286	6/20201	STAR PRO CENTER INTL	315.157,41	reparati auto	SMACU CRISTELIN	7/61201	19-Jun	315.157,41	2252	19-Jun
1313	1313	23-Jun	295	6/20201	STAR PRO CENTER INTL	36.188,77	abonament	LESCU ROMANA	7/61201	19-Jun	36.188,77	2252	19-Jun
1314	1314	23-Jun	20100005	5/41201	AC PC PARCE	150.106,72	reparati auto	SCORTARU GHEORGHE	6/41201	30-Jun	150.106,72	2252	19-Jun
1315	1315	23-Jun	20031328	6/60201	SERVICE AUTO SERUS	6.460,61	reparati auto	MCUI LUMINITA	7/60201	30-Jun	6.460,61	2191	12-Jul
1316	1316	23-Jun	20031328	6/60201	SERVICE AUTO SERUS	752,41	reparati auto	MCUI LUMINITA	7/60201	30-Jun	752,41	2191	12-Jul
1317	1317	23-Jun	20031328	6/60201	SERVICE AUTO SERUS	199,75	reparati auto	MCUI LUMINITA	7/60201	30-Jun	199,75	2191	12-Jul
1318	1318	23-Jun	20031331	6/60201	SERVICE AUTO SERUS	199,75	reparati auto	MCUI LUMINITA	7/60201	30-Jun	199,75	2191	12-Jul
1319	1319	23-Jun	20031332	6/60201	SERVICE AUTO SERUS	723,46	reparati auto	MCUI LUMINITA	7/60201	30-Jun	723,46	2191	12-Jul
1320	1320	23-Jun	20031333	6/60201	SERVICE AUTO SERUS	645,49	reparati auto	MCUI LUMINITA	7/60201	30-Jun	645,49	2206	13-Jul
1321	1321	23-Jun	20031334	6/60201	SERVICE AUTO SERUS	187,54	reparati auto	MCUI LUMINITA	7/60201	30-Jun	187,54	2206	13-Jul
1322	1322	23-Jun	20031335	6/60201	SERVICE AUTO SERUS	306,95	reparati auto	MCUI LUMINITA	7/60201	30-Jun	306,95	2206	13-Jul
1323	1323	23-Jun	20031336	6/60201	SERVICE AUTO SERUS	322,64	reparati auto	MCUI LUMINITA	7/60201	30-Jun	322,64	2206	13-Jul
1324	1324	23-Jun	8600180738	6/23201	DEEDMAN	433,48	material	MCUI LUMINITA	7/23201	2-Jul	433,48	2206	13-Jul
1325	1325	23-Jun	21002286	6/23201	UTI FACILITY MANAGEMENT	4.075,70	reparati auto	ROTAU SORIN	7/23201	28-Jun	4.075,70	2252	19-Jun
1326	1326	23-Jun	4794562	6/23201	UTI FACILITY MANAGEMENT	1.000,00	reparati auto	ROTAU SORIN	7/23201	28-Jun	1.000,00	2252	19-Jun
1327	1327	23-Jun	4794562	6/23201	UTI FACILITY MANAGEMENT	300,43	reparati auto	ROTAU SORIN	6/23201	28-Jun	300,43	SE STOTONEAZA CU FACT 100203.06.2021	
1328	1328	23-Jun	20099136	6/23201	VIADOMONE NAPOCA	4.656,00	COPIE	MANORU MIHAIELA	6/23201	28-Jun	4.656,00	2059	30-Jun
1329	1329	23-Jun	2000507103	6/40201	MHA ACTVY SYSTEM	9.519,00	240	240	7/40201	28-Jun	9.519,00	2237	14-Jul
1330	1330	23-Jun	945	6/60201	SCPLI CONSTANTIN SI ASOCIATI	238,00	reparati auto	PODEA BOGDAN	7/60201	28-Jun	238,00	2051	29-Jun
1331	1331	23-Jun	12717	6/40201	WEST BRITCS	878,70	mentenanta si repar	ROTAU SORIN	7/40201	28-Jun	878,70	2100	7-Jul
1332	1332	23-Jun	21002240	6/50201	UTI FACILITY MANAGEMENT	47.042,46	reparati auto	ROTAU SORIN	7/50201	28-Jun	47.042,46	2239	15-Jul
1333	1333	23-Jun	21002240	6/50201	UTI FACILITY MANAGEMENT	2.480,50	reparati auto	ROTAU SORIN	7/50201	28-Jun	2.480,50	2239	15-Jul
1334	1334	23-Jun	2110001211	6/20201	OMNIAISO	478.425,66	analize apa	SCORTARU GHEORGHE	7/20201	28-Jun	478.425,66	2189	12-Jul
1335	1335	23-Jun	28472	6/20201	THEHOPREST 2001	28.889,63	reparati auto	SUCU VASILE	7/20201	28-Jun	28.889,63	2109	8-Jul
1336	1336	23-Jun	28465	6/71201	THEHOPREST 2001	43.014,09	reparati auto	SUCU VASILE	7/71201	28-Jun	43.014,09	2109	8-Jul
1337	1337	23-Jun	279638	6/20201	SEEDONA ALM								

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1826	1826	1-Sep	200313663	8/31/2001	SERVICE AUTO SERUS	524.75	reparati auto	NICULESCU RAZVAN	9/30/2001	524.75
1827	1827	1-Sep	20031367	8/31/2001	SERVICE AUTO SERUS	737.63	reparati auto	NICULESCU RAZVAN	9/30/2001	737.63
1828	1828	1-Sep	20031368	8/31/2001	SERVICE AUTO SERUS	524.75	reparati auto	NICULESCU RAZVAN	9/30/2001	524.75
1829	1829	1-Sep	20031368	8/31/2001	SERVICE AUTO SERUS	1,015.33	reparati auto	NICULESCU RAZVAN	9/30/2001	1,015.33
1830	1830	1-Sep	20031368	8/31/2001	SERVICE AUTO SERUS	959.10	reparati auto	NICULESCU RAZVAN	9/30/2001	959.10
1831	1831	1-Sep	20031362	8/31/2001	SERVICE AUTO SERUS	2,382.23	reparati auto	NICULESCU RAZVAN	9/30/2001	2,382.23
1832	1832	1-Sep	20031362	8/31/2001	SERVICE AUTO SERUS	559.10	reparati auto	NICULESCU RAZVAN	9/30/2001	559.10
1833	1833	1-Sep	20031364	8/31/2001	SERVICE AUTO SERUS	3,047.05	reparati auto	NICULESCU RAZVAN	9/30/2001	3,047.05
1834	1834	1-Sep	20031364	8/31/2001	SERVICE AUTO SERUS	2,449.05	reparati auto	NICULESCU RAZVAN	9/30/2001	2,449.05
1835	1835	1-Sep	20031366	8/31/2001	SERVICE AUTO SERUS	3,972.57	reparati auto	NICULESCU RAZVAN	9/30/2001	3,972.57
1836	1836	1-Sep	20031367	8/31/2001	SERVICE AUTO SERUS	4,986.59	reparati auto	NICULESCU RAZVAN	9/30/2001	4,986.59
1837	1837	1-Sep	20031366	8/31/2001	SERVICE AUTO SERUS	5,874.74	reparati auto	NICULESCU RAZVAN	9/30/2001	5,874.74
1838	1838	1-Sep	20031370	8/31/2001	SERVICE AUTO SERUS	4,271.41	reparati auto	NICULESCU RAZVAN	9/30/2001	4,271.41
1839	1839	1-Sep	20031387	8/31/2001	SERVICE AUTO SERUS	138.67	reparati auto	NICULESCU RAZVAN	9/30/2001	138.67

