

NRL	REGISTRATURA		FACTURA		VALU TA	OBTINUT / CONTRA	NATURA	NUME SI PRENUME PERSOANA RESPONSABILA C/ DOCUMENTUL	TERMEN PREZENTARE LA VAZ CFP	DEPASIRE PREZENTARE LA VAZ CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA	
	NUMAR	DATA	NUMAR	DATA	VALOARE						NUMAR	DATA	NUMAR	DATA		
1	6-Jan	370	14/02/2022	APVS LUNCA	75,984.52	24/02/2022	serv serv de c	con MARINESCU EMANUELA	14-Jan	75,984.52	294-250	31-Jan				
2	2-6-Jan	201708029	10/02/2022	X GUARD SECURITY SYSTEM	488,620.48	22/02/2022	serv serv	FLOREA VADIRIU	13/01/2022	14-Jan	488,620.48	286	28-Jan			
3	6-Jan	200548481	10/02/2022	EURO NUCLEAR MANGALIA	4,875.37	13/02/2021	serv serv	TOMA ADRIAN	13/02/2022	7-Jan	4,875.37	86	10-Jan			
4	4-6-Jan	20054701	12/01/2021	GOLDTECH MANGALIA	2,944.02	11/02/2022	lucrar c/ p	TOMA ADRIAN	11/02/2022	7-Jan	2,944.02	46	10-Jan			
5	6-Jan	5545648	10/02/2022	VODAFONE ROMANIA	294.41		abonament			7-Jan	294.41	46	10-Jan			
6	6-Jan	47943672	10/02/2022	VODAFONE ROMANIA	282.64		abonament	TOMA ADRIAN	21/02/2022	7-Jan	282.64	323	25-Jan			
7	7-6-Jan	220200003	14/02/2022	UIT CONSTRUCTION AND FACILITY	2,745,262.10	77/02/2020	serv serv	ROTARU SORIN	23/02/2022	21-Jan	2,745,262.10	289	31-Jan			
8	6-Jan	181138890	12/01/2021	UP ROMANIA	256.86		licenta masa	CRAGUSIU GEORGIANA	12/01/2022	10-Jan	256.86	51	11-Jan			
9	9-6-Jan	491010070	10/02/2022	UP ROMANIA	254.65		licenta masa	CRAGUSIU GEORGIANA	12/01/2022	10-Jan	254.65	51	11-Jan			
10	6-Jan	200502056	10/02/2022	EURO NUCLEAR ROMANIA	396.35		verificare ISCIR	SALTATU DANIELA	10/02/2022	13-Jan	396.35	149	17-Jan			
11	11-6-Jan	450447603	10/02/2022	LINDE GAS ROMANIA	763.40		origen	SALTATU DANIELA	20/02/2022	13-Jan	763.40	149	17-Jan			
12	6-Jan	200516559	10/02/2022	MED LIFE	512.00	12/01/2020	medicina munici	SALTATU DANIELA	12/01/2022	13-Jan	512.00	199	20-Jan			
13	13-6-Jan	28219568	10/02/2022	MED LIFE	112.00		medicina munici	SALTATU DANIELA	12/01/2022	13-Jan	112.00	199	20-Jan			
14	14-6-Jan	21241445	10/01/2021	STEREOLUX ROMANIA	714.00	19/01/2021	medicina munici	SALTATU DANIELA	13/01/2022	13-Jan	714.00	228	25-Jan			
15	15-6-Jan	3050	10/02/2022	EURO NUCLEAR SECURITY SERVIC	409,621.48	22/02/2022	abonament	ROTARU SORIN	23/02/2022	13-Jan	409,621.48	278	25-Jan			
16	16-6-Jan	290487	12/01/2021	SEDONA ALM	490.00	21/02/2020	contract serv	TUCU BOGDAN	14/02/2022	7-Jan	490.00	53	11-Jan			
16	16-6-Jan	2905021	10/02/2022	SEDONA ALM	490.00	21/02/2020	contract serv	TUCU BOGDAN	14/02/2022	11-Jan	490.00	53	11-Jan			
17	17-6-Jan	290593	12/01/2021	SEDONA ALM	245.00	45/02/2020	contract serv	CHIRCI LIANA	12/02/2022	11-Jan	245.00	53	11-Jan			
17	17-6-Jan	290635	10/02/2022	SEDONA ALM	245.00	45/02/2020	contract serv	CHIRCI LIANA	11/07/2022	11-Jan	245.00	53	11-Jan			
18	18-6-Jan	22001	14/02/2022	PVC CONSTRUCT	72,831.26	12/02/2020	intret cons separare	NICOLAE IONUT	23/02/2022	14-Jan	72,831.26	285	28-Jan			
19	19-6-Jan	2907	10/02/2022	CLEAN PREST ACTIV	280,145.84	51/02/2020	serv serv	SAMOIU CRISTINEL	26/02/2022	25-Jan	280,145.84	333	2-Feb			
20	6-Jan	290616	10/02/2022	EMF TRADE	56,255.35	12/02/2018	abonament			25-Jan	56,255.35	279	27-Jan			
21	21-6-Jan	3917	10/02/2022	EMF TRADE	217,439.29		abonament	ROTARU SORIN	20/02/2022	19-Jan	217,439.29	279	27-Jan			
22	22-6-Jan	2907223	14/02/2022	MHA ACTIVITY SYSTEM	107,297.80	242	intret si repara	rotar	ROTARU SORIN	10/01/2022	17-Jan	107,297.80	333	2-Feb		
23	23-6-Jan	20050057	14/02/2022	MHA ACTIVITY SYSTEM	97,672.07	240	intret si repara	SAC	ROTARU SORIN	26/02/2022	17-Jan	97,672.07	332	2-Feb		
24	24-6-Jan	30	10/02/2022	MARAC CLEAN AL	2,783.45	22/02/2019	serv serv	TOMA ADRIAN	23/02/2022	7-Jan	2,783.45	283	28-Jan			
25	25-6-Jan	1	14/02/2022	BORDER COLLE RESCUE	74,029.80	71/020	serv c/ c	MARINESCU EMANUELA	23/02/2022	14-Jan	74,029.80	287	31-Jan			
26	26-6-Jan	5205	10/02/2022	MB TELECOM LTD	269,981.63	20/02/2021	preze schimb	ROTARU SORIN	23/02/2022	19-Jan	269,981.63	176	27-Jan			
27	6-Jan	290616	10/02/2022	MB TELECOM LTD	5,130.93	29/01/2019	preze schimb	ROTARU SORIN	23/02/2022	13-Jan	5,130.93	160	17-Jan			
28	28-6-Jan	314	10/02/2022	STAR PRO CENTER INTL	26,065.38	37/01/2019	materiale consumate	SMADU CRISTINEL	20/02/2022	17-Jan	26,065.38	277	27-Jan			
29	29-6-Jan	2820	12/01/2021	THELPHOSPEST 2001	287,378.44		intretre si repara	SMADU CRISTINEL	20/02/2022	17-Jan	287,378.44	277	27-Jan			
30	6-Jan	29220	12/01/2021	THELPHOSPEST 2001	22,849.19		repara	SUCIU VANESIA	12/07/2022	17-Jan	22,849.19	106	10-Jan			
31	31-6-Jan	5207	14/02/2022	MB TELECOM LTD	55,335.73	29/01/2019	preze schimb	ROTARU SORIN	23/02/2022	19-Jan	55,335.73	276	27-Jan			
32	32-6-Jan	835304000	12/07/2022	STAR PRO CENTER EASTERN EUROPE C	4,122.34	12/02/2020	serv serv	SUCIU VANESIA	14/02/2022	17-Jan	4,122.34	276	27-Jan			
33	33-6-Jan	2907	10/02/2022	CLEAN PREST ACTIV	282,613.08	37/02/2021	serv serv curatenie	SAMOIU CRISTINEL	26/02/2022	17-Jan	282,613.08	333	2-Feb			
34	34-6-Jan	22003001	10/02/2022	EURO NUCLEAR COMMUNICAT	677.99		abonament			12-Jan	677.99	279	27-Jan			
35	35-6-Jan	211400188	12/01/2021	DNATA CATERING	8,740.52	52/07/2010	serv pasageri	VALCU MIHAILA	13/01/2022	14-Jan	8,740.52	231	25-Jan			
36	36-6-Jan	211400189	12/01/2021	DNATA CATERING	808,338.49	52/07/2010	serv pasageri	VALCU MIHAILA	13/01/2022	14-Jan	808,338.49	231	25-Jan			
37	6-Jan	2907223	10/02/2022	THEMATIC	1,171.17	24/02/2021	serv RSU/IT	ROTARU SORIN	24/02/2022	17-Jan	1,171.17	282	28-Jan			
38	38-6-Jan	968	10/02/2022	BRONCO SECURITY	67,544.12	58/02/2021	serv echipa	FLOREA VADIRIU	23/02/2022	25-Jan	67,544.12	282	28-Jan			
39	39-6-Jan	2907223	10/02/2022	THEMATIC GROUP SALBURZEC	386.05		colectare desigur	FLOREA VADIRIU	23/02/2022	25-Jan	386.05	282	28-Jan			
40	40-6-Jan	115700187	10/02/2022	MOTOKOLA SOLUTIONS ROMANIA	512,276.79	41/02/2019	serv echipa	THEMATIC DANIEL	20/02/2022	17-Jan	512,276.79	275	27-Jan			
41	41-6-Jan	290616	10/02/2022	EURO NUCLEAR SECURITY SYSTEM	321,467.25	40/02/2021	serv serv	FLOREA VADIRIU	23/02/2022	14-Jan	321,467.25	275	27-Jan			
42	42-6-Jan	211802364	12/01/2021	OMNIAVIS VEG	167.00		asigura	VOINEA IONUT	11/05/2022	12-Jan	167.00	125	13-Jan			
43	43-6-Jan	11888	14/02/2022	OTOPINET	285.60		carc de vola	MICU LUMINITA	24/02/2022	11-Jan	285.60	172	27-Jan			
44	44-6-Jan	646	14/02/2022	RCV MEDICAL HEALTH	68,202.38	14/02/2022	accident de incalz	MICU LUMINITA	24/02/2022	11-Jan	68,202.38	240	24-Feb			
45	45-6-Jan	10777289	12/01/2021	CUMPARNA 1993	821.88		api	MICU LUMINITA	13/01/2022	11-Jan	821.88	229	25-Jan			
46	46-6-Jan	10777289	12/01/2021	CUMPARNA 1993	6,333.60		api	MICU LUMINITA	13/01/2022	11-Jan	6,333.60	229	25-Jan			
47	47-6-Jan	201815188	12/01/2021	E-SERVICE/COMPONENTS	13,768.92		materiale	MICU LUMINITA	12/01/2022	13-Jan	13,768.92	198	20-Jan			
48	48-6-Jan	229103217	12/01/2021	DELTA INTERNATIONAL	5,299.54		repara	MICU LUMINITA	12/01/2022	13-Jan	5,299.54	234	19-Jan			
49	49-6-Jan	1871	15/02/2022	ZAZ PRO	55,092.24		materiale	MICU LUMINITA	25/02/2022	13-Jan	55,092.24	296	10-Aug			
50	50-6-Jan	122001	10/02/2022	RASIMOR	25,777.36	34/02/2020	abonament	ROTARU SORIN	26/02/2022	11-Jan	25,777.36	291	31-Jan			
51	51-6-Jan	812008	10/02/2022	RASIMOR	449,512.36	34/02/2020	abonament	ROTARU SORIN	26/02/2022	11-Jan	449,512.36	291	31-Jan			
52	52-6-Jan	1220003	10/02/2022	RASIMOR	13,782.25	38/01/2019	abonament	ROTARU SORIN	26/02/2022	19-Jan	13,782.25	291	31-Jan			
53	53-6-Jan	140221	14/02/2022	TEMASTRA EASTERN INVEST	335.50	10/02/2021	prez serv RSU/IT	TOMA ADRIAN	24/02/2022	11-Jan	335.50	51	11-Jan			
54	54-10-Jan	1219025	10/02/2022	MHA ACTIVITY SYSTEM	187,755.11	381	operare SAC	ROTARU SORIN	26/02/2022	19-Jan	187,755.11	332	2-Feb			
55	10-Jan	12775	10/02/2022	SCEPE CONSTANTIN SI ASOCIATI	238.00		repara	PODEA BOGDAN	26/02/2022	18-Jan	238.00	113	10-Jan			
56	56-6-Jan	28216600	10/02/2022	MED LIFE	152,065.00	12/01/2020	serv medicament	SALTATU DANIELA	12/07/2022	18-Jan	152,065.00	109	10-Jan			
57	57-6-Jan	50	12/01/2021	DREAM WEB DEVELOPMENT	821.00	24/01/2021	serv curatenie suport	MANDRU MIHAILA	12/01/2022	18-Jan	821.00	174	19-Jan			
58	58-6-Jan	24853	10/02/2022	AS-ALIFE SCIENCES ROMANIA	6,637.70	6/02/2021	analiza sap	KORDACHE CAEMELIA	14/02/2022	11-Jan	6,637.70	292	31-Jan			
59	59-6-Jan	24852	12/01/2021	AS-ALIFE SCIENCES ROMANIA	6,943.65	22/02/2021	analiza sap	KORDACHE CAEMELIA	14/02/2022	11-Jan	6,943.65	292	31-Jan			
60	10-Jan	24853	10/02/2022	AS-ALIFE SCIENCES ROMANIA	6,943.65	22/02/2021	analiza sap	KORDACHE CAEMELIA	14/02/2022	11-Jan	6,943.65	292	31-Jan			
61	61-10-Jan	66116	13/01/2021	ROMASA	21,981.83	76/01/2010	serv tehnica	DIMA LUCIAN	24/02/2022	13-Jan	21,981.83	292	31-Jan			
62	62-10-Jan	66115	13/01/2021	ROMASA	28,207.40	76/01/2010	serv APTN	DIMA LUCIAN	24/02/2022	13-Jan	28,207.40	292	31-Jan			
63	63-10-Jan	66111	13/01/2021	ROMASA	2,402.25	76/01/2010	serv tehnica	DIMA LUCIAN	24/02/2022	13-Jan	2,402.25	292	31-Jan			
64	64-6-Jan	66110	13/01/2021	ROMASA	1,189.31	76/01/2010	serv APTN	DIMA LUCIAN	24/02/2022	13-Jan	1,189.31	292	31-Jan			
65	10-Jan	66105	14/02/2022	ATLAS INVEST	5,634.54	13/02/2020	serv pasaj	TOMA ADRIAN	11/05/2022	13-Jan	5,634.54	154	16-Jan			
66	66-6-Jan	877010327	10/02/2021	KONE ASCENSORUL	6,634.25	59/01/2021	proiectare	ROTARU SORIN	12/01/2022	14-Jan	6,634.25	150	17-Jan			
67	67-6-Jan	3821	14/02/2022	EMF TRADE	492.89	76/01/2020	preze schimb	ROTARU SORIN	26/02/2022	19-Jan	492.89	288	28-Jan			
68	68-6-Jan	3821	14/02/2022	EMF TRADE	15,671.12	76/01/2020	preze schimb	ROTARU SORIN	25/02/2022	20-Jan	15,671.12	290	31-Jan			
69	69-6-Jan	3918	14/02/2022	EMF TRADE	14,263.93	12/01/2018	preze schimb	ROTARU SORIN	25/02/2022	19-Jan	14,263.93	289	31-Jan			
70	70-6-Jan	3919	14/02/2022	EMF TRADE	384,864.47	17/02/2018	preze schimb	ROTARU SORIN	24/02/2022	19-Jan	384,864.47	289	31-Jan			
71	71-10-Jan	22000077	10/02/2022	UIT CONSTRUCTION AND FACILITY	8,711.25	32/02/2020	abonament	ROTARU SORIN	25/02/2022	19-Jan	8,711.25	289	31-Jan			
72	10-Jan	22000077	10/02/2022	UIT CONSTRUCTION AND FACILITY	5,654.84	32/02/2020	abonament	ROTARU SORIN	25/02/2022	19-Jan	5,654.84	289	31-Jan			
73	73-10-Jan	220000277	14/02/2022	VEOLIA	573,457.62		abonament	ROTARU SORIN	23/02/2022	13-Jan	573,457.62	284</				

206	206	1 Feb	20212021	21/02/2022	MMA ACTIVITY SYSTEM	20,285.55	17/02/2022	inst Egipete	ROTARU SORIN	31/01/2022	RETURNATA	22,026.55	RETURNATA	
207	207	1 Feb	20212021	21/02/2022	ZOOM SOFT	14,458.50		material	MICU LUMINITA	31/01/2022	14 Feb	14,458.50	543	23 Feb
208	208	1 Feb	10789162	13/01/2022	CHOMPORA 1993	648.55		material	MICU LUMINITA	22/06/2022	9 Feb	648.55	512	22 Feb
209	208	1 Feb	10789161	13/01/2022	CHOMPORA 1993	703.17		material	MICU LUMINITA	22/06/2022	9 Feb	703.17	512	22 Feb
210	208	1 Feb	1849	13/01/2022	MONTORUL OFICIAL	343.20		publicare anunt	BILCAN RAULUCA	22/12/2022	16 Jan	343.20	154	16 Jan
211	210	1 Feb	12070202	12/01/2022	AEROPORTULUI DIN	1,500.00		construie cazare si cald	TANASCU SORINA	22/02/2022	2 Feb	1,500.00	334	1 Feb
212	211	2 Feb	999448	17/02/2022	ASOCIATA AEROPORTULUI DIN	2,070.72		construie cazare si cald	TANASCU SORINA	22/02/2022	2 Feb	2,050.00	334	1 Feb
213	211	2 Feb	14774	12/02/2022	TENORREST 2001	1,059.10		reparate mercedes	SUCU VASILE	22/02/2022	8 Feb	1,077.72	334	1 Feb
214	211	2 Feb	10789176	13/01/2022	INES GRVAT	1,451.03	13/02/2022	material	DIMA LUCHIAN	31/01/2022	8 Feb	1,451.03	334	1 Feb
215	213	2 Feb	3733	21/02/2022	TENORREST	1,753.92		serv RSVTI	ROTARU SORIN	31/01/2022	7 Feb	1,753.92	550	23 Feb
216	214	2 Feb	2003236	13/01/2022	SERVICE AUTO SERIUS	91.88	32/06/2020	reparati auto	NICULESCU RAZVAN	30/02/2022	9 Feb	91.88	550	23 Feb
217	215	2 Feb	2003237	13/01/2022	SERVICE AUTO SERIUS	190.00		reparati auto	NICULESCU RAZVAN	30/02/2022	9 Feb	190.00	553	24 Feb
218	216	2 Feb	1003237	13/01/2022	SERVICE AUTO SERIUS	422.80		reparati auto	NICULESCU RAZVAN	30/02/2022	9 Feb	422.80	553	24 Feb
219	217	2 Feb	2003238	13/01/2022	SERVICE AUTO SERIUS	72.46		reparati auto	NICULESCU RAZVAN	30/02/2022	9 Feb	72.46	553	24 Feb
220	218	2 Feb	2003238	13/01/2022	SERVICE AUTO SERIUS	3,646.87		reparati auto	NICULESCU RAZVAN	30/02/2022	9 Feb	3,603.87	553	24 Feb
221	219	2 Feb	2102022	21/02/2022	STAR PM CENTER INTL	29,367.59	37/01/2019	material consumabile	SMADU CRISTINEL	30/01/2022	8 Feb	29,680.28	516	25 Feb
222	220	2 Feb	1202022	21/02/2022	STAR PM CENTER INTL	7,052.75	37/01/2019	servi si repd clauze	SMADU CRISTINEL	30/01/2022	9 Feb	29,367.59	516	25 Feb
223	221	2 Feb	5629327	13/01/2022	ATA	67.85	USD	manual	MARIA ADRIANA	22/06/2022	2 Feb	67.85	2	2 Feb
224	222	3 Feb	1202022	21/02/2022	CONSTR SUPERIORA DE AVIATIE	306.70		material	MARIA ADRIANA	31/01/2022	17 Feb	306.70	508	24 Feb
225	223	3 Feb	2957	21/02/2022	CLEAN PEST ACTV	291,223.09	37/02/2021	calorizator	SMADU CRISTINEL	31/01/2022	9 Feb	291,223.09	546	23 Feb
226	224	3 Feb	171962	20/02/2022	ARG BRASOV	2,462.90		material	MICU LUMINITA	31/01/2022	14 Feb	2,462.90	606	1 Mar
227	225	3 Feb	10598	12/02/2022	AMFETROF Y INNOVATION	6,150.00		material	MICU LUMINITA	31/01/2022	14 Feb	6,150.00	545	23 Feb
228	226	3 Feb	5607	20/02/2022	AMFETROF Y INNOVATION	61,500.00		material	MICU LUMINITA	31/01/2022	14 Feb	61,500.00	545	23 Feb
229	227	3 Feb	20140844	27/02/2022	CONSTR SUPERIORA DE AVIATIE	716,633.15	40/06/2021	material	MICU LUMINITA	31/01/2022	14 Feb	716,660.16	512	24 Feb
230	228	3 Feb	29569	20/02/2022	ALS LIFE SCIENCES ROMANIA	7,211.40		analiza apa	KORDACHE CAMELIA	30/02/2022	7 Feb	7,211.40	575	25 Feb
231	229	3 Feb	1202022	21/02/2022	TECHNICAL THERM	535.59		serv POSIV	ROTARU SORIN	31/01/2022	9 Feb	535.59	598	1 Mar
232	230	3 Feb	7000382	21/02/2022	EDBISTRUC MUNTENIA	21,143.63	16/02/2021	chert TRAFU	STOICA TIBERIU	21/03/2022	14 Feb	21,143.63	465	15 Feb
233	231	3 Feb	22007	20/02/2022	POST CONSTRUCT	97,108.36	13/02/2021	inert zona separata	NICULESCU GABRIEL	31/01/2022	14 Feb	97,108.36	603	1 Mar
234	232	3 Feb	17949	20/02/2022	EMER GROUP	142,510.71		serv canalizator	ROTARU SORIN	31/01/2022	14 Feb	142,510.71	603	1 Mar
235	233	3 Feb	1219026	23/02/2022	MMA ACTIVITY SYSTEM	187,762.70	381	serv SAC	FLORICA VALERIU	30/02/2022	14 Feb	187,762.70	513	22 Feb
236	234	3 Feb	22003943	23/02/2022	UTI CONSTRUCTION AND FACILITY	8,711.19		analiza apa	KORDACHE CAMELIA	30/02/2022	22 Feb	8,711.19	598	1 Mar
237	235	3 Feb	22003944	23/02/2022	UTI CONSTRUCTION AND FACILITY	5,637.17		analiza apa	ROTARU SORIN	31/01/2022	14 Feb	5,637.17	598	1 Mar
238	236	3 Feb	1220405	23/02/2022	UTI CONSTRUCTION AND FACILITY	42,374.74		analiza apa	ROTARU SORIN	31/01/2022	14 Feb	42,374.74	598	1 Mar
239	237	3 Feb	1220405	23/02/2022	UTI CONSTRUCTION AND FACILITY	34,420.00		analiza apa	ROTARU SORIN	31/01/2022	14 Feb	34,420.00	599	1 Mar
240	238	3 Feb	1220404	23/02/2022	RASOROM	13,776.99	388/2019	analiza apa	ROTARU SORIN	31/01/2022	14 Feb	13,776.99	599	1 Mar
241	239	3 Feb	1220403	23/02/2022	RASOROM	43,877.86		analiza apa	ROTARU SORIN	31/01/2022	14 Feb	43,877.86	599	1 Mar
242	240	3 Feb	48172300	23/02/2022	VOAFOANE ROMANIA	282.54		analiza apa	TOMIA ADRIAN	31/01/2022	9 Feb	282.54	600	1 Mar
243	241	3 Feb	48172300	23/02/2022	VOAFOANE ROMANIA	91,330.02		analiza apa	TOMIA ADRIAN	31/01/2022	9 Feb	91,330.02	600	1 Mar
244	242	3 Feb	511700198	23/02/2022	MOTOFOLA SOLUTIONS ROMANIA	512,142.20	412/2019	inert echu TETRA	GHERBILAN DIMITRI	30/02/2022	14 Feb	512,142.20	592	28 Feb
245	243	3 Feb	22030168034	21/02/2022	VESTIA ROMANIA COMMUNICAT	703.03		analiza apa	DIMA LUCHIAN	22/02/2022	14 Feb	703.03	486	18 Feb
246	244	3 Feb	17066	13/01/2022	CNE GRVAT	9,106.78		analiza apa	ROTARU SORIN	31/01/2022	9 Feb	9,106.78	598	1 Mar
247	245	3 Feb	2220282	23/02/2022	VESTIA INVESTMENT	14,478.38		material	MICU LUMINITA	31/01/2022	14 Feb	14,478.38	601	1 Mar
248	246	3 Feb	1220407	23/02/2022	RASOROM	8,956.65		material	MICU LUMINITA	31/01/2022	14 Feb	8,956.65	601	1 Mar
249	247	3 Feb	44175	23/02/2022	DIVOLN LUBRICANTS	5,640.86		material	MICU LUMINITA	31/01/2022	17 Feb	5,640.86	607	1 Mar
250	248	3 Feb	5548	23/02/2022	AMFETROF Y INNOVATION	294.30		material	TOMIA ADRIAN	31/01/2022	9 Feb	294.30	607	1 Mar
251	249	3 Feb	22200460	24/02/2022	UTI CONSTRUCTION AND FACILITY	2,744,318.77	77/02/2020	inert mecano	ROTARU SORIN	31/01/2022	14 Feb	2,744,318.77	598	1 Mar
252	250	3 Feb	3934	27/02/2022	EMP TRADE	67,111.73	122/2018	analiza apa	ROTARU SORIN	31/01/2022	14 Feb	67,111.73	641	7 Mar
253	251	3 Feb	3935	27/02/2022	EMP TRADE	50,740.00	122/2018	analiza apa	ROTARU SORIN	31/01/2022	14 Feb	50,740.00	641	7 Mar
254	252	3 Feb	391014	27/02/2022	INEX GROUP	818.15	47/02/2020	analiza apa	DIMA LUCHIAN	31/01/2022	24 Feb	818.15	632	7 Mar
255	253	3 Feb	48172301	23/02/2022	VOAFOANE ROMANIA	92,728.78	17/02/2020	serv internet	DIMA LUCHIAN	31/01/2022	24 Feb	92,728.78	632	7 Mar
256	254	3 Feb	48172301	23/02/2022	VOAFOANE ROMANIA	1,100.73		analiza apa	DIMA LUCHIAN	31/01/2022	24 Feb	1,100.73	609	1 Mar
257	255	3 Feb	5474	23/02/2022	CONSTR SUPERIORA DE AVIATIE	11,770.77		analiza apa	MARIA ADRIANA	21/03/2022	24 Feb	11,770.77	609	1 Mar
258	256	3 Feb	556162404	23/02/2022	VOAFOANE ROMANIA	735.72		analiza apa	DIMA LUCHIAN	22/06/2022	14 Feb	735.72	510	22 Feb
259	257	3 Feb	999	21/02/2022	SECURE SECURITY	67,544.12	582	serv paza	FLORICA VALERIU	30/02/2022	14 Feb	67,544.12	556	24 Feb
260	258	3 Feb	20000971	13/01/2022	MED LIFE	1297,102.00	12/01/2020	serv medical	MICU TATU DANIELA	30/02/2022	14 Feb	1,297,102.00	556	24 Feb
261	259	3 Feb	20000967	13/01/2022	MED LIFE	8,288.00		medical clinica	BALUTU DANIELA	30/02/2022	14 Feb	8,288.00	554	24 Feb
262	260	3 Feb	1202022	21/02/2022	CONSTR SUPERIORA DE AVIATIE	291,223.09	37/02/2021	servi si repd clauze	SMADU CRISTINEL	30/01/2022	9 Feb	29,367.59	516	25 Feb
263	261	3 Feb	40241	27/02/2022	TOP JET SERVICE	980.26		material	MICU LUMINITA	31/01/2022	17 Feb	980.26	489	18 Feb
264	262	3 Feb	17548	27/02/2022	CONSTR SUPERIORA DE AVIATIE	799.89		material	MICU LUMINITA	31/01/2022	17 Feb	799.89	463	15 Feb
265	263	3 Feb	12525	23/02/2022	VECTRA ERM	1,761.20		material	MICU LUMINITA	31/01/2022	14 Feb	1,761.20	604	1 Mar
266	264	3 Feb	158720	24/02/2022	EVIJENT GROUP	889.93		material	MICU LUMINITA	31/01/2022	14 Feb	889.93	602	1 Mar
267	265	3 Feb	158654	24/02/2022	EVIJENT GROUP	4,902.98		material	MICU LUMINITA	31/01/2022	14 Feb	4,902.98	602	1 Mar
268	266	3 Feb	296	23/02/2022	ALISTA GUARD	13,634.54		serv paza	TOMIA ADRIAN	21/02/2022	9 Feb	13,634.54	373.76	10 Feb
269	267	3 Feb	220718	13/01/2022	MB TELECOM LTD	1,269.85		analiza apa	KORDACHE CAMELIA	30/02/2022	22 Feb	8,711.19	598	1 Mar
270	268	3 Feb	222000470	28/02/2022	UTI CONSTRUCTION AND FACILITY	18,817.89	18/02/2022	analiza apa	ROTARU SORIN	31/01/2022	22 Feb	18,817.89	630	3 Mar
271	269	3 Feb	22200471	28/02/2022	UTI CONSTRUCTION AND FACILITY	8,183.63		analiza apa	ROTARU SORIN	31/01/2022	22 Feb	8,183.63	630	3 Mar
272	270	3 Feb	22044	9/02/2022	MB TELECOM LTD	1,269.85		analiza apa	ROTARU SORIN	31/01/2022	22 Feb	8,711.19	598	1 Mar
273	271	3 Feb	3005	28/02/2022	OTROTHANNING SOLUTIONS	1,800.00		material	MARIA ADRIANA	21/03/2022	14 Feb	1,800.00	461	14 Feb
274	272	3 Feb	860018809	23/02/2022	DEDEMAN	5,062.62	34/02/2018	vibratoare control	SMADU CRISTINEL	30/02/2022	14 Feb	5,062.62	629	1 Mar
275	273	3 Feb	14738	28/02/2022	DEDEMAN	411.00		material	MICU LUMINITA	31/01/2022	17 Feb	411.00	603	1 Mar
276	274	3 Feb	11599	28/02/2022	ROSEVOTEC	1,318.10		material	MICU LUMINITA	31/01/2022	17 Feb	1,318.10	635	4 Mar
277	275	3 Feb	8600148281	28/02/2022	DEDEMAN	97.37		material	MICU LUMINITA	31/01/2022	14 Feb	97.37	629	1 Mar
278	276	3 Feb	191339	15/01/2022	CONSTR SUPERIORA DE AVIATIE	1,306.86		analiza apa	POSCA BOGDAN	21/03/2022	17 Feb	1,306.86	593	1 Mar
279	277	3 Feb	367428	22/02/2022	ORANGE	114.50		analiza apa	ROTARU SORIN	31/01/2022	17 Feb	114.50	790	1 Mar
280	278	3 Feb	3391757	23/02/2022	ORANGE	7,514.62		analiza apa	ROTARU SORIN	31/01/2022	17 Feb	7,514.62	789	1 Mar
281	279	3 Feb	439548	23/02/2022	ORANGE	46.71		analiza apa	ROTARU SORIN	31/01/2022	17 Feb	46.71	789	1 Mar
282	280	3 Feb	1004	21/02/2022	ADURO IMPEX	47,673.03	19/02/2021	expertiza tehnica	POTORAC BOGDAN	31/01/2022	16 Feb	47,673.03	647	7 Mar
283	281	3 Feb	2202022	21/02/2022	ROH TECH	1,904.00		analiza apa	NICULESCU BOGDAN	31/01/2022	28 Feb	1,904.00	645	7 Mar
284	282	3 Feb	1346	13/01/2022	SCHEP CONSTRUCTION SI ASOCIATI	1,904.00		analiza apa	POSCA BOGDAN	21/03/2022	28 Feb	1,904.00	645	7 Mar
285	283	3 Feb	726258	28/02/2022	BIOTUR ERM	7,057.75		material	MICU LUMINITA	31/01/2022	17 Feb	7,057.75	619	2 Mar
286	284	3 Feb	726258	28/02/2022	BIOTUR ERM	1,269.85		material	MICU LUMINITA	31/01/2022	17 Feb	1,2		

410	411	28-Feb	2247791	20/23/022	ENEL ENERGIE	68.46	abonament	TOMA ADRIAN	32/50/2022	3-Mar	68.46	819	21-Mar	
412	412	28-Feb	1804	20/23/022	PETROL INVEST	96.3423	motorina	MICU LUMINITA	32/50/2022	3-Mar	96.3423	820	21-Mar	
413	412	28-Feb	1806	20/23/022	PETROL INVEST	50.41230	motorina	MICU LUMINITA	32/50/2022	3-Mar	50.41230	820	21-Mar	
413	413	28-Feb	18689	20/23/022	TROPOLIUM	794.33	motorina	MICU LUMINITA	32/50/2022	2-Mar	794.33	749	14-Mar	
414	414	28-Feb	5252	20/23/022	MTB TELECOM LTD	123.3768	echipare RX	MICU LUMINITA	32/50/2022	3-Mar	123.3768	775	15-Mar	
415	415	28-Feb	20200673	20/23/022	WCM COMPANY	20.06420	material	MICU LUMINITA	32/50/2022	3-Mar	20.06420	831	21-Mar	
416	416	28-Feb	22000673	30/12/2021	UTI CONSTRUCTION AND FACILITY	2.6131	inchiriere clajeta	MICU LUMINITA	32/50/2022	3-Mar	2.6131	826	22-Mar	
417	417	28-Feb	22000673	30/12/2021	UTI CONSTRUCTION AND FACILITY	1.96278	inchiriere clajeta	MICU LUMINITA	32/50/2022	3-Mar	1.96278	826	22-Mar	
418	418	28-Feb	22010662	21/08/2021	ALTBATE	135.31454	9062020	ICARU DIMA LUCHIAN	32/50/2022	14-Mar	135.31454	792	16-Mar	
419	419	28-Feb	20200673	30/12/2021	UTI CONSTRUCTION AND FACILITY	3.97243	1-Mar	TOMA ADRIAN	32/50/2022	1-Mar	3.97243	804	17-Mar	
420	420	1-Mar	1000626	20/23/022	EXPERT STEFAN TANCU	4.106875	13/20/2021	audit financiar	BACU DAN	30/30/2022	3-Mar	4.106875	837	23-Mar
421	421	1-Mar	5205	30/12/2021	MTB TELECOM LTD	53.11868	29/20/2021	abonament	ROFATU SORIN	30/31/2022	3-Mar	53.11868	908	28-Mar
422	422	1-Mar	5205	30/12/2021	MTB TELECOM LTD	209.87618	4/10/2021	abonament	ROFATU SORIN	30/31/2022	3-Mar	209.87618	908	28-Mar
423	423	1-Mar	5203	30/12/2021	MTB TELECOM LTD	54.42930	29/20/2021	serviciu	ROFATU SORIN	30/31/2022	3-Mar	54.42930	917	15-Mar
424	424	1-Mar	5205	30/12/2021	CLEAR PREST ACT	1.45134	any menestiere	ROFATU SORIN	41/03/2022	21-Mar	1.45134	775	15-Mar	
425	425	1-Mar	3	31/03/2021	BORDER COAST RESCUE	7.40989	71/10/2020	servi cu	MARINESCU EMANUELA	41/02/2022	4-Mar	7.40989	918	29-Mar
426	426	1-Mar	20200673	30/12/2021	UTI CONSTRUCTION AND FACILITY	5.08333	240	SAC	ROFATU SORIN	41/03/2022	11-Mar	5.08333	921	29-Mar
427	427	1-Mar	2201202	30/12/2021	IMHA ACT SYSTEM	110.3721	20/20/2021	sist EGADES	ROFATU SORIN	41/02/2022	16-Mar	110.3721	RETURNATA	
428	428	1-Mar	1069	30/12/2021	EURO NUCLEAR SECURITY SERVIC	409.81321	20/20/2021	abonament	ROFATU SORIN	30/31/2022	16-Mar	409.81321	907	28-Mar
429	429	1-Mar	10811015	20/23/022	CUMAR 1993	8.81818	10/10/2021	abonament	SMADY CRISTINEL	32/50/2022	3-Mar	8.81818	802	17-Mar
430	430	1-Mar	10811016	20/23/022	CUMPARNA 1993	715.08	10/10/2021	abonament	SMADY CRISTINEL	32/50/2022	3-Mar	715.08	802	17-Mar
431	431	20/09/2021	20/23/022	20/23/022	UTIC SOLUTIONS	2.09611	1-Mar	material	MICU LUMINITA	41/03/2022	4-Mar	2.09611	842	24-Mar
432	432	1-Mar	1813	20/28/2021	PETROL INVEST	140.28266	apuzina	MICU LUMINITA	32/50/2022	9-Mar	140.28266	820	21-Mar	
433	433	1-Mar	18132	20/28/2021	PETROL INVEST	14.80026	apuzina	MICU LUMINITA	32/50/2022	9-Mar	14.80026	820	21-Mar	
434	434	1-Mar	22020027	21/07/2021	UTIGRUP	1.077.69185	sist TVCI	NICOLAE IONUT	32/50/2022	26-Apr	1.077.69185	24-Mar	21-Feb	
435	435	1-Mar	22020027	21/07/2021	UTIGRUP	1.077.69185	sist TVCI	NICOLAE IONUT	32/50/2022	9-Mar	1.077.69185	794	17-Mar	
436	436	1-Mar	22020027	21/07/2021	UTIGRUP	473.82	publicare sticla	NICOLAE IONUT	32/50/2022	3-Mar	473.82	639	12-Mar	
437	437	1-Mar	41	30/12/2021	ALINA	253.00	material	MICU LUMINITA	41/02/2022	4-Mar	253.00	646	7-Mar	
438	438	1-Mar	87	20/20/2021	ACTOR TAPACT	1.90030	inchiriere camera	ROFATU SORIN	30/31/2022	14-Mar	1.90030	170	10-Mar	
439	439	1-Mar	281300007	30/12/2021	UP ROMANIA	135.0639	inchiriere cadavru	DRAGUSIU GEORGIANA	41/02/2022	3-Mar	135.0639	833	3-Mar	
440	440	1-Mar	2242041	20/23/022	STERYCLE ROMANIA	727.08	abonament	BALTU DANIELA	32/50/2022	9-Mar	727.08	801	17-Mar	
441	441	1-Mar	31	31/03/2021	PRO CENTER INTL	258.44717	rep clajeta	SMADY CRISTINEL	30/31/2022	16-Mar	258.44717	802	17-Mar	
442	442	1-Mar	322	30/12/2021	PRO CENTER INTL	13.46349	civil materiale	SMADY CRISTINEL	30/31/2022	9-Mar	13.46349	886	24-Mar	
443	443	1-Mar	322	30/12/2021	TARNA DOBROVODA	8.8501	abonament	SMADY CRISTINEL	30/31/2022	9-Mar	8.8501	800	21-Mar	
444	444	1-Mar	25379	20/28/2021	AS LIFE SCIENCES ROMANIA	8.36570	22/20/2021	analiza apa	KORDACHE CAMELIA	30/30/2022	7-Mar	8.36570	872	24-Mar
445	445	1-Mar	221400029	20/23/022	DNATA CATERING	89.20242	ofit pasap	VLACIU MIHAELA	32/50/2022	7-Mar	89.20242	838	23-Mar	
446	446	1-Mar	221400029	20/23/022	DNATA CATERING	89.20242	ofit pasap	VLACIU MIHAELA	32/50/2022	7-Mar	89.20242	838	23-Mar	
447	447	1-Mar	2175	20/23/022	SCAV CHIRARI LOHAN MANOLE	2.65013	onorariu	PODIA BOGDAN	32/50/2022	14-Mar	2.65013	773	15-Mar	
448	448	1-Mar	2710	20/23/022	SCAV CHIRARI LOHAN MANOLE	10.600160	onorariu	PODIA BOGDAN	32/50/2022	14-Mar	10.600160	773	15-Mar	
449	449	1-Mar	2711	20/23/022	SCAV CHIRARI LOHAN MANOLE	1.71135	onorariu	PODIA BOGDAN	32/50/2022	14-Mar	1.71135	769	15-Mar	
450	450	1-Mar	2950	20/23/022	SCAV CHIRARI LOHAN MANOLE	10.600160	onorariu	BALTU DANIELA	32/50/2022	14-Mar	10.600160	773	15-Mar	
451	451	1-Mar	2951	20/23/022	SCAV CHIRARI LOHAN MANOLE	1.71135	onorariu	BALTU DANIELA	32/50/2022	14-Mar	1.71135	769	15-Mar	
452	452	1-Mar	2951	20/23/022	SCAV CHIRARI LOHAN MANOLE	1.71135	onorariu	BALTU DANIELA	32/50/2022	14-Mar	1.71135	769	15-Mar	
453	453	1-Mar	5119	20/23/022	TECHNO TEST INVEST	53.500	10/10/2021	prest serv medicale	TOMA ADRIAN	32/50/2022	9-Mar	53.500	803	22-Mar
454	454	1-Mar	5119	20/23/022	TECHNO TEST INVEST	53.500	10/10/2021	prest serv medicale	TOMA ADRIAN	32/50/2022	9-Mar	53.500	803	22-Mar
455	455	1-Mar	42001462	30/12/2021	BOURKON	1.73723	serv pasap	MICU LUMINITA	41/02/2022	11-Mar	1.73723	843	23-Mar	
456	456	1-Mar	7029	30/12/2021	MOUNTAIN INDUSTRIAL RESIDUOS	690.20	32/60/2021	abonament	MICU LUMINITA	41/02/2022	11-Mar	690.20	843	23-Mar
457	457	1-Mar	7029	30/12/2021	MOUNTAIN INDUSTRIAL RESIDUOS	690.20	32/60/2021	abonament	MICU LUMINITA	41/02/2022	11-Mar	690.20	843	23-Mar
458	458	1-Mar	31955	30/12/2021	EURO APVAL	163.6624	serv canalizare	ROFATU SORIN	31/08/2022	11-Mar	163.6624	783	15-Mar	
459	459	1-Mar	2203050649	31/10/2021	TELORCA ROMANIA	729.24	abonament	ROFATU SORIN	32/50/2022	11-Mar	729.24	801	17-Mar	
460	460	1-Mar	2203050649	31/10/2021	TELORCA ROMANIA	729.24	serv serv	ROFATU SORIN	32/50/2022	11-Mar	729.24	801	17-Mar	
461	461	1-Mar	2203050649	31/10/2021	TELORCA ROMANIA	729.24	serv serv	ROFATU SORIN	32/50/2022	11-Mar	729.24	801	17-Mar	
462	462	1-Mar	2203050649	31/10/2021	TELORCA ROMANIA	729.24	serv serv	ROFATU SORIN	32/50/2022	11-Mar	729.24	801	17-Mar	
463	463	1-Mar	1034517	30/12/2021	SERVICE AUTO SERUS	89.095	23/60/2021	rep auto	NICULESCU RAZVAN	30/30/2022	14-Mar	89.095	807	24-Mar
464	464	1-Mar	1034517	30/12/2021	SERVICE AUTO SERUS	89.095	23/60/2021	rep auto	NICULESCU RAZVAN	30/30/2022	14-Mar	89.095	807	24-Mar
465	465	1-Mar	1034517	30/12/2021	SERVICE AUTO SERUS	89.095	23/60/2021	rep auto	NICULESCU RAZVAN	30/30/2022	14-Mar	89.095	807	24-Mar
466	466	1-Mar	1034517	30/12/2021	SERVICE AUTO SERUS	89.095	23/60/2021	rep auto	NICULESCU RAZVAN	30/30/2022	14-Mar	89.095	807	24-Mar
467	467	1-Mar	1034517	30/12/2021	SERVICE AUTO SERUS	89.095	23/60/2021	rep auto	NICULESCU RAZVAN	30/30/2022	14-Mar	89.095	807	24-Mar
468	468	1-Mar	1034517	30/12/2021	SERVICE AUTO SERUS	89.095	23/60/2021	rep auto	NICULESCU RAZVAN	30/30/2022	14-Mar	89.095	807	24-Mar
469	469	1-Mar	1034517	30/12/2021	SERVICE AUTO SERUS	89.095	23/60/2021	rep auto	NICULESCU RAZVAN	30/30/2022	14-Mar	89.095	807	24-Mar
470	470	1-Mar	1220077	30/12/2021	RASIMOR	32.7113	material	MICU LUMINITA	41/02/2022	11-Mar	32.7113	843	23-Mar	
471	471	1-Mar	1220077	30/12/2021	RASIMOR	32.7113	material	MICU LUMINITA	41/02/2022	11-Mar	32.7113	843	23-Mar	
472	472	1-Mar	1220077	30/12/2021	RASIMOR	32.7113	material	MICU LUMINITA	41/02/2022	11-Mar	32.7113	843	23-Mar	
473	473	1-Mar	1220077	30/12/2021	RASIMOR	32.7113	material	MICU LUMINITA	41/02/2022	11-Mar	32.7113	843	23-Mar	
474	474	1-Mar	1220077	30/12/2021	RASIMOR	32.7113	material	MICU LUMINITA	41/02/2022	11-Mar	32.7113	843	23-Mar	
475	475	1-Mar	1220077	30/12/2021	RASIMOR	32.7113	material	MICU LUMINITA	41/02/2022	11-Mar	32.7113	843	23-Mar	
476	476	1-Mar	1220077	30/12/2021	RASIMOR	32.7113	material	MICU LUMINITA	41/02/2022	11-Mar	32.7113	843	23-Mar	
477	477	1-Mar	1220077	30/12/2021	RASIMOR	32.7113	material	MICU LUMINITA	41/02/2022	11-Mar	32.7113	843	23-Mar	
478	478	1-Mar	1220077	30/12/2021	RASIMOR	32.7113	material	MICU LUMINITA	41/02/2022	11-Mar	32.7113	843	23-Mar	
479	479	1-Mar	1220077	30/12/2021	RASIMOR	32.7113	material	MICU LUMINITA	41/02/2022	11-Mar	32.7113	843	23-Mar	
480	480	1-Mar	1220077	30/12/2021	RASIMOR	32.7113	material	MICU LUMINITA	41/02/2022	11-Mar	32.7113	843	23-Mar	
481	481	1-Mar	220135249	30/12/2021	DANTE INTERNATIONAL	2.1722	13/20/2021	telefonie	MICU LUMINITA	41/02/2022	11-Mar	2.1722	843	23-Mar
482	482	1-Mar	9741	30/12/2021	ROMA ROMANIA	1.038187	material	MICU LUMINITA	41/02/2022	11-Mar	1.038187	875	24-Mar	
483	483	1-Mar	4638	30/12/2021	AUTOSAFE TV INNOVATION	52.06250	32/60/2021	material	MICU LUMINITA	41/02/2022	11-Mar	52.06250	846	31-Mar
484	484	1-Mar	321	30/12/2021	ROMATSA	24.38103	serv tehnic	DIMA LUCHIAN	30/30/2022	14-Mar	24.38103	844	23-Mar	
485	485	1-Mar	321	30/12/2021	ROMATSA	24.38103	serv tehnic	DIMA LUCHIAN	30/30/2022	14-Mar	24.38103	844	23-Mar	
486	486	1-Mar	22000639	30/12/2021	UTI CONSTRUCTION AND FACILITY	8.82021	37/20/2021	abonament	DIMA LUCHIAN	41/02/2022	14-Mar	8.82021	826	22-Mar
487	487	1-Mar	22000639	30/12/2021	UTI CONSTRUCTION AND FACILITY	8.82021	37/20/2021	abonament	DIMA LUCHIAN	41/02/2022	14-Mar	8.82021	826	22-Mar
488	488	1-Mar	22000639	30/12/2021	UTI CONSTRUCTION AND FACILITY	8.82021	37/20/2021	abonament	DIMA LUCHIAN	41/02/2022	14-Mar	8.82021	826	22-Mar
489	489	1-Mar	22000639	30/12/2021	UTI CONSTRUCTION AND FACILITY	8.82021	37/20/2021	abonament	DIMA LUCHIAN	41/02/2022	14-Mar	8.82021	826	22-Mar
490	490	1-Mar	17796	30/12/2021	CONSTRUCTI EBRASU	1.077.50505	22/50/2020	abonament	PODIA BOGDAN	41/02/2022	16-Mar	1.077.50505	905	31-Mar
491	491	1-Mar	3953	30/12/2021	EMF TRADE	2.24821	30/60/2021	SL 4	PODIA BOGDAN	41/02/2022	16-Mar	2.24821	905	31-Mar
492	492	1-Mar	3953	30/12/2021	EMF TRADE	2.24821	30/60/2							

619	619	18 Mar	19356	31/07/2022	CNCR	22.0150	prent serv	RODARI SCORIN	41/07/2022		23 Mar	22.0150	1099	13 Apr	
619	619	18 Mar	800086967	31/07/2022	DEDEMAN	3.819.15	materiale	MICU LUMINITA	41/07/2022		24 Mar	3.819.15	1086	7 Apr	
620	619	18 Mar	800086968	31/07/2022	DEDEMAN	4.082.82	materiale	MICU LUMINITA	41/07/2022		24 Mar	4.082.82	996	7 Apr	
621	621	21 Mar	2591234	31/07/2022	TEPOGRAMA RAUL	2.812.68	materiale	MICU LUMINITA	41/07/2022		24 Mar	2.812.68	903	28 Mar	
622	622	21 Mar	1900309	31/07/2022	EVOLUTION PREST SYSTEMS	5.889.99	materiale	MICU LUMINITA	41/07/2022		24 Mar	5.889.99	1005	18 Apr	
623	623	21 Mar	10395	31/07/2022	ADAM UNIL SOLUTIONS	35.688.98	materiale	MICU LUMINITA	41/07/2022		24 Mar	35.688.98	903	28 Mar	
624	624	21 Mar	20220255	31/07/2022	ATA RUBY	8.418.06	materiale	MICU LUMINITA	41/07/2022		24 Mar	8.418.06	967	5 Apr	
625	625	21 Mar	1961	31/07/2022	UNIL AUTO CSP	6.489.96	materiale	MICU LUMINITA	41/07/2022		24 Mar	6.489.96	1113	19 Apr	
626	626	21 Mar	20222490	31/07/2022	LEMINOS	30.977.98	materiale	MICU LUMINITA	41/07/2022		24 Mar	30.977.98	1115	14 Apr	
627	627	21 Mar	3113	31/07/2022	ROMMART RUTBER	24.240.30	materiale	MICU LUMINITA	41/07/2022		24 Mar	24.240.30	1003	11 Apr	
628	628	21 Mar	2022216	31/07/2022	PERFORMANT CONSULTING&MANE	4.438.70	materiale	MICU LUMINITA	41/07/2022		24 Mar	4.438.70	1113	19 Apr	
629	629	21 Mar	2928	31/07/2022	SCAV CURURU LOHAN MANOLE	11.445.57	materiale	PODEA BOGDAN	30/07/2022		29 Mar	11.445.57	902	29 Mar	
630	630	21 Mar	223486	31/07/2022	ADRIAN AERONAUTICA CIVIL	438.54	inze	IONELA IONUT	41/07/2022		29 Mar	438.54	1027	29 Mar	
631	631	21 Mar	5278	31/07/2022	ME TELECOM LTD	11.069.87	29902019	pene schimb	RODARI SCORIN	41/07/2022		29 Mar	11.069.87	1151	18 Apr
632	632	21 Mar	3217	31/07/2022	LIFE ART DISTRIBUTIE	9.005.54	inchiere echib	MICU LUMINITA	41/07/2022		29 Mar	9.005.54	1138	30 Mar	
633	633	22 Mar	1025	31/07/2022	AKSA ELECTRIC	17.084.84	materiale	MICU LUMINITA	41/07/2022		24 Mar	17.084.84	954	1 Apr	
634	634	22 Mar	163470	21/07/2022	ENEL ENERGY	4.562.92	20002018	prent serv	TOMIA ADRIAN	12/07/2022		24 Mar	4.562.92	5617.01/2022	11 Apr
635	635	22 Mar	3661	31/07/2022	EMP TRADE	467.464.64	materiale	PODEA BOGDAN	41/07/2022	STORNEAZA FACT 08736617.03.2022	25 Mar	467.464.64	1004	28 Mar	
636	636	22 Mar	4677	31/07/2022	EVENT STUFF CENTRAL EUROPE	7.686.39	inchiere cortari	MICU LUMINITA	41/07/2022		24 Mar	7.686.39	1114	14 Apr	
637	637	22 Mar	102022	31/07/2022	ROM TECH	12.145.40	prent serv	NICOLAE VASILE	41/07/2022		24 Mar	12.145.40	1005	18 Apr	
638	638	22 Mar	5281	31/07/2022	ME TELECOM LTD	273.395.24	20020121	pene schimb	RODARI SCORIN	41/07/2022		25 Mar	273.395.24	1151	18 Apr
639	639	22 Mar	3124	31/07/2022	MANAGERIAL FORCE	11.700.42	8700021	serv cli	RODARI SCORIN	41/07/2022		24 Mar	11.700.42	1107	14 Apr
640	640	22 Mar	78844	31/07/2022	RAI ON IMPEX	4.702.40	materiale	MICU LUMINITA	41/07/2022		24 Mar	4.702.40	1130	24 Apr	
641	641	22 Mar	20220203	31/07/2022	ASA INDUSTRY	7.770.05	materiale	MICU LUMINITA	41/07/2022		24 Mar	7.770.05	967	5 Apr	
642	642	22 Mar	2462	31/07/2022	BERNAT ACOR	38.896.89	materiale	MICU LUMINITA	41/07/2022		24 Mar	38.896.89	1104	14 Apr	
643	643	22 Mar	13806	31/07/2022	SOCALA SUPERIORA DE AERATIE	3.711.09	serv instrum	MARIANA AMALIA	30/07/2022		24 Mar	3.711.09	901	25 Mar	
644	644	22 Mar	2022016	31/07/2022	SCAV CURURU LOHAN MANOLE	12.042.48	control calitat	POTORAC MIRCEA	41/07/2022		12 Apr	12.042.48	1104	14 Apr	
645	645	23 Mar	88017218	31/07/2022	WAWRZASZAK	3.000.00	releve remorcher	IONELA AURELIAN	41/07/2022		8 Apr	3.000.00	24	3 Jun	
646	646	23 Mar	139300180	31/07/2022	CNCF CTR	75.25	taxa comisi comert	VONIEA IONUT	41/07/2022		8 Apr	75.25	876	24 Mar	
647	647	23 Mar	722152	31/07/2022	ADRIAN AERONAUTICA CIVIL	1.766.22	banie aerosp	NICETA DANIELA	41/07/2022		8 Apr	1.766.22	967	5 Apr	
648	648	23 Mar	222153	31/07/2022	ADRIAN AERONAUTICA CIVIL	5.268.67	banie aerosp	MUSTEA DANIELA	41/07/2022		25 Mar	5.268.67	967	5 Apr	
649	649	23 Mar	2022017	31/07/2022	STAFF	1.081.46.54	moderats parcare	POTORAC MIRCEA	41/07/2022	1152.1839	1.081.46.54	1152.1839	18.04.2022	OP DE ETYNAI1 ESTE	
650	650	23 Mar	13396	31/07/2022	STAFF	40.671.82	inchiere echib	MICU LUMINITA	41/07/2022		29 Mar	40.671.82	966	1 Apr	
651	651	23 Mar	81641	31/07/2022	ORANGE	1.740.00	inchiere echib	MICU LUMINITA	41/07/2022		29 Mar	1.740.00	966	1 Apr	
652	652	24 Mar	1100100434	31/07/2022	CNCF CTR	744.90	taxa inze	VONIEA IONUT	41/07/2022		24 Mar	744.90	877	24 Mar	
653	653	25 Mar	10373	31/07/2022	ADAM UNIL SOLUTIONS	14.622.72	MICU LUMINITA	41/07/2022		24 Mar	14.622.72	1139	18 Apr		
654	654	25 Mar	6031001	31/07/2022	ALTIMATE	233.207.18	590200	administrare ICAR	24/03/2022	COPIE	1 Apr	233.207.18	799	31 Mar	
655	655	25 Mar	1939	31/07/2022	GEN DISTRATOR EMER	749.99	MICU LUMINITA	41/07/2022		24 Mar	749.99	1086	7 Apr		
656	656	25 Mar	860502809	31/07/2022	LEDEMAN	438.29	inchiere echib	MICU LUMINITA	41/07/2022		24 Mar	438.29	967	5 Apr	
657	657	25 Mar	9434	31/07/2022	BSI DRAGULIN EUGEN	65.00	inchiere echib	PODEA BOGDAN	41/07/2022		7 Apr	65.00	1086	7 Apr	
658	658	25 Mar	20220188	31/07/2022	UNIL AUTO CSP	29.940.00	5495021	RODARI SCORIN	41/07/2022		30 Mar	29.940.00	1138	19 Apr	
659	659	26 Mar	20220377	31/07/2022	RALLA REZ	89.97.15	MICU LUMINITA	41/07/2022		30 Mar	89.97.15	1137	18 Apr		
660	660	26 Mar	40284	31/07/2022	TEHYORION INAGVO	14.440.00	materiale	MICU LUMINITA	41/07/2022		30 Mar	14.440.00	1107	14 Apr	
661	661	26 Mar	2281675	31/07/2022	ROMAN ROMAN DE METEOROLOG I	1.141.11	serv meteorologic	IONELA TRICIA	41/07/2022		30 Mar	1.141.11	1137	18 Apr	
662	662	26 Mar	3905895	31/07/2022	SWARCO VASILE	97.612.78	MICU LUMINITA	41/07/2022		7 Apr	97.612.78	1140	19 Apr		
663	663	26 Mar	319	31/07/2022	CONSTRUCTIA DEZVOLTARE	42.101.00	2412021	serv gaurare tehn	IONELA TRICIA	41/07/2022		30 Mar	42.101.00	1133	19 Apr
664	664	26 Mar	1000664	31/07/2022	EXPERT STEFAN TUDOR	4.908.75	1320021	consultanta IFRS	BACIU DAN	41/07/2022	1 Apr	4.908.75	1140	19 Apr	
665	665	26 Mar	51899	31/07/2022	CURCUM	3.608.84	MICU LUMINITA	41/07/2022		7 Apr	3.608.84	1140	19 Apr		
666	666	26 Mar	10390	31/07/2022	ADAM UNIL SOLUTIONS	4.303.04	MICU LUMINITA	41/07/2022		7 Apr	4.303.04	1139	18 Apr		
667	667	26 Mar	221800798	31/07/2022	OMNIGVO VONIEA IONUT	5.000.00	polite RCA dublat	VONIEA IONUT	31/07/2022	AI NATRIAN BANI	8 Apr	5.000.00	1140	19 Apr	
668	668	26 Mar	105607	31/07/2022	ADRIAN AERONAUTICA CIVIL	3.000.00	MICU LUMINITA	41/07/2022		7 Apr	3.000.00	1140	19 Apr		
669	669	26 Mar	2852	31/07/2022	AREE	1.575.00	4110022	serv electr electronic	STOICA TIBERIU	41/07/2022	1 Apr	1.575.00	1047	14 Feb	
670	670	26 Mar	31972	31/07/2022	AREE	2.125.50	4170022	stora comisi tehn	STOICA TIBERIU	41/07/2022	1 Apr	2.125.50	967	5 Apr	
671	671	30 Mar	3680	31/07/2022	ADMINISTRATA BAZNALA DE APA	4.079.14	analize apa	RODARI SCORIN	41/07/2022	STORNEAZA FACT 1916167.03.2022	7 Apr	4.079.14	1142	18 Apr	
672	672	30 Mar	22238	31/07/2022	ADRIAN AERONAUTICA CIVIL	2.924.24	modif de nat	BONDARI RADU	41/07/2022		7 Apr	2.924.24	995	5 Apr	
673	673	30 Mar	328	31/07/2022	VECTRA EURO-PT SERVICE	99.10	reparati tractor	IONELA VASILE	41/07/2022		8 Apr	99.10	966	5 Apr	
674	674	30 Mar	223	31/07/2022	OK DEPOL SERVICE	7.540.00	serv curatore drum	MICHEL GABRIEL	41/07/2022		8 Apr	7.540.00	1167	19 Apr	
675	675	30 Mar	1206	31/07/2022	SERVICE ACQUISITION	3.146.95	consultanta	POTORAC MIRCEA	41/07/2022		8 Apr	3.146.95	1167	19 Apr	
676	676	31 Mar	10391655	31/07/2022	RENTROFISTRATOR	3.146.95	portal facturare	DODARI EUGEN	30/07/2022		5 Apr	3.146.95	942	30 Mar	
677	677	31 Mar	202201818	31/07/2022	CONSTRANS	9.982.40	3700219	consultanta discenta	POTORAC MIRCEA	41/07/2022	5 Apr	9.982.40	1188	29 Mar	
678	678	31 Mar	11620	31/07/2022	EXPERT EZONE	2.499.00	4400202	consultanta discenta	POTORAC MIRCEA	41/07/2022	8 Apr	9.982.40	1188	29 Mar	
679	679	31 Mar	284602	31/07/2022	SEDAAL ALM	49.00	9400202	CR SERVICE	IONEL NASTANTIN BEATRICE	41/07/2022	5 Apr	2.499.00	1132	15 Apr	
680	680	31 Mar	294503	31/07/2022	SEDAAL ALM	24.00	CR SERVICE	CHIRIC LILIANA	41/07/2022		1 Apr	24.00	962	4 Apr	
681	681	31 Mar	294449	31/07/2022	SEDAAL ALM	97.00	CR SERVICE	CHIRIC LILIANA	41/07/2022		1 Apr	97.00	962	4 Apr	
682	682	31 Mar	2022004	31/07/2022	BIRCU EXPERT CONTABIL MIRCEA	4.000.00	2120020	inchiere echib	PODEA BOGDAN	41/07/2022	1 Apr	4.000.00	1147	19 Apr	
683	683	31 Mar	2022002	31/07/2022	FARMACIA DOROBANTI	1.078.40	41/07/2022	inchiere echib	PODEA BOGDAN	41/07/2022	1 Apr	1.078.40	1147	19 Apr	
684	684	31 Mar	421	31/07/2022	FARMACIA DOROBANTI	1.078.40	41/07/2022	inchiere echib	PODEA BOGDAN	41/07/2022	1 Apr	1.078.40	1147	19 Apr	
685	685	31 Mar	2706	31/07/2022	CRISAN	3.649.50	7020020	supravegheare video	TOMIA ADRIAN	41/07/2022	4 Apr	3.649.50	1191.1132	20 Apr	
686	686	31 Mar	3103	31/07/2022	TANMAR ENERGY	2.024.272.98	RODARI SCORIN	41/07/2022		COPIE	3.02/2022	2.024.272.98	1191.1132	20 Apr	
687	687	31 Mar	2011	31/07/2022	TANMAR ENERGY	2.024.272.98	41/07/2022	supravegheare video	TOMIA ADRIAN	41/07/2022	COPIE	3.02/2022	2.024.272.98	1191.1132	20 Apr
688	688	31 Mar	2011	31/07/2022	TANMAR ENERGY	2.024.272.98	41/07/2022	supravegheare video	TOMIA ADRIAN	41/07/2022	COPIE	3.02/2022	2.024.272.98	1191.1132	20 Apr
689	689	31 Mar	989866	31/07/2022	RTIC PROFEXPERIENCE	1.579.13	MICU LUMINITA	41/07/2022		8 Apr	1.579.13	1166	19 Apr		
690	690	31 Mar	9975	31/07/2022	INNOVATIVE TECH SOLUTIONS	2.281.00	MICU LUMINITA	41/07/2022		12 Apr	2.281.00	1169	19 Apr		
691	691	31 Mar	2857	31/07/2022	SCAV CURURU LOHAN MANOLE	38.845.80	inchiere echib	PODEA BOGDAN	41/07/2022		12 Apr	38.845.80	1169	19 Apr	
692	692	31 Mar	2858	31/07/2022	SCAV CURURU LOHAN MANOLE	22.989.24	inchiere echib	PODEA BOGDAN	41/07/2022		12 Apr	22.989.24	1169	19 Apr	
693	693	31 Mar	2859	31/07/2022	SCAV CURURU LOHAN MANOLE	22.989.24	inchiere echib	PODEA BOGDAN	41/07/2022		12 Apr	22.989.24	1169	19 Apr	
694	694	31 Mar	20200007023	41/07/2022	MHA ACTIVITY SYSTEM	97.656.27	240	serv instrum	PODEA BOGDAN	54/07/2022	1 Apr	97.656.27	1247	27 Apr	
695	695	31 Mar	5209	31/07/2022	ME TELECOM LTD	56.256.78	2070211	inchiere echib	PODEA BOGDAN	54/07/2022	1 Apr	56.256.78	1247	27 Apr	
696	696	31 Mar	5300	41/07/2022	ME TELECOM LTD	269.899.80	2070211	inchiere echib	PODEA BOGDAN	54/07/2022	1 Apr	269.899.80	1241	27 Apr	
697	697	31 Mar	22247												

826	826	12-Apr	3027	48/2022	CLEAN PREST ACTIV	1.384.912,59	13/4/2019	curatenie	SMADU CRISTINEL	5/8/2022	19-Apr	1.384.912,59	1290	6-May
827	827	13-Apr	42/2022	ACI	USD	1.795,00		curt	MARIAN AMALIA	5/8/2022	15-Apr	1.795,00	1401	6-May
828	828	13-Apr	232344	30/1/2022	INDEX GROUP SALUBRIZARE	587,62	23/8/2019	colectare descurti	TOMA ADRIAN	4/15/2022	14-Apr	587,62	1104	14-Apr
829	829	13-Apr	2391002592	47/2022	DANTE INTERNATIONAL	550,95		materiale	MICU LUMINITA	5/7/2022	4/20/2022	550,95	1269	28-Apr
830	830	13-Apr	1398663	41/2022	EVOLUTION PREST SYSTEMS	423,91		materiale	MICU LUMINITA	5/1/2022	20-Apr	423,91	1302	6-May
831	831	13-Apr	42701988	41/2022	SCHROCK TECHNIK	3.501,61		materiale	MICU LUMINITA	5/1/2022	20-Apr	3.501,61	1302	6-May
832	832	13-Apr	120116	48/2022	ACA COMPANY IMPEX	46.324,33		materiale	MICU LUMINITA	5/1/2022	20-Apr	46.324,33	1302	6-May
833	833	13-Apr	28	41/2022	BN PATRASCU PETRE	238,00		onorariu	VOINEA IONUT	5/13/2022	19-Apr	238,00	1190	29-Apr
834	834	13-Apr	134	41/2022	MET T&D	238,00	29/9/2019	piece schimb	ROTARU SORIN	5/1/2022	20-Apr	238,00	1241	6-May
835	835	13-Apr	5135	41/2022	TEMLER	3.157.320,04		energie	ROTARU SORIN	5/6/2022	19-Apr	3.157.320,04	1289	4-May
836	836	13-Apr	22000725	41/2022	VEOLIA	573,457,62		mentenanta apa	ROTARU SORIN	5/12/2022	19-Apr	573.457,62	1312	9-May
837	837	13-Apr	80388	48/2022	RAI ONO IMPEX	2.119,39		material	MICU LUMINITA	5/6/2022	21-Apr	2.119,39	1278	29-Apr
838	838	13-Apr	406384	45/2022	CWS SOC ROMANIA	198,14		role hartie	TOMA ADRIAN	4/29/2022	14-Apr	198,14	1116	14-Apr
839	839	14-Apr	402655	45/2022	INEL S&P	817,73	11/5/2022	inchiriere foto optica	DIMA LUCHIAN	4/13/2022	20-Apr	817,73	1408	29-Apr
840	840	14-Apr	139265	41/2022	MEDIA SAT	582,62		internet	DIMA LUCHIAN	5/14/2022	20-Apr	582,62	1280	29-Apr
841	841	14-Apr	362971	47/2022	INES GROUP	817,90		materiale	MICU LUMINITA	5/8/2022	20-Apr	817,90	1183	9-May
842	842	14-Apr	414/2022	EMP TRADE	285.700,70		piece schimb	ROTARU SORIN	5/13/2022	20-Apr	285.700,70	1329	11-May	
843	843	14-Apr	4951	41/2022	NEDEAS COM	113.642,62		conector	MICU LUMINITA	5/11/2022	20-Apr	113.642,62	1304	6-May
844	844	14-Apr	29489	41/2022	ADMINISTRATA BAZINUL DE APA	4.768,65		analize apa	ROTARU SORIN	4/18/2022	20-Apr	4.768,65	1196	29-Apr
845	845	14-Apr	279326	41/2022	F&S STUDIO	199,80		materiale	MICU LUMINITA	5/13/2022	20-Apr	199,80	1305	6-May
846	846	14-Apr	16652	42/4/2022	MASTE SAU	2.915,00		materiale	MICU LUMINITA	5/14/2022	20-Apr	2.915,00	1214	6-May
847	847	14-Apr	80512	41/2022	RAI ONO IMPEX	195,16		material	MICU LUMINITA	5/13/2022	20-Apr	195,16	1278	29-Apr
848	848	14-Apr	2280470	2/8/2022	BROU ROMAN DE METROLOGIE I	178,50		masuratori	STOKA BOGDAN	3/28/2022	20-Apr	178,50	1186	29-Apr
849	849	14-Apr	232096134	41/2022	APA NOVA BUCURESTI	19.401,47		serv-apa	STOKA BOGDAN	4/29/2022	21-Apr	19.401,47	1278	29-Apr
850	850	18-Apr	294855	41/2022	SEDONA ALM	294,00	21/2/2020	ct service	TOCU BOGDAN	4/18/2022	20-Apr	294,00	1196	29-Apr
851	851	18-Apr	294859	41/2022	SEDONA ALM	196,00	46/2022	ct service	TOCU BOGDAN	4/18/2022	20-Apr	196,00	1196	29-Apr
852	852	18-Apr	294866	41/2022	SEDONA ALM	245,00	46/2020	ct service	TOCU BOGDAN	4/18/2022	20-Apr	245,00	1196	29-Apr
853	853	18-Apr	294869	41/2022	SEDONA ALM	49,00	Apr-22	ct service	CONSTANTIN BEATRICE	4/18/2022	20-Apr	49,00	1196	29-Apr
854	854	18-Apr	222842	41/2022	AUTORITATE AERONAUTICA CIVIL	2.941,86		modul de rat	BONDAR RADU	4/30/2022	20-Apr	2.941,86	1214	29-Apr
855	855	18-Apr	2028842	41/2022	QUARTZ MATRIX	4.410,12		curt online	MARIAN AMALIA	5/14/2022	20-Apr	4.410,12	1313	9-May
856	856	18-Apr	5418174	41/2022	ENEL ENERGIE	63,63		abonament	TOMA ADRIAN	5/16/2022	21-Apr	63,63	1386	6-May
857	857	18-Apr	33901	41/2022	HFI FLETTER ROM	113,38		serv-apa	MICU LUMINITA	5/15/2022	27-Apr	113,38	1310	9-May
858	858	18-Apr	860029459	41/2022	UTI CONSTRUCTION AND FACILITY	1.294,40		onorariu	ROTARU SORIN	5/18/2022	20-Apr	1.294,40	1408	29-Apr
859	859	18-Apr	22001472	41/2022	UTI CONSTRUCTION AND FACILITY	341.767,90	18/2/2022	consumabile	ROTARU SORIN	5/18/2022	11-May	341.767,90	1426	13-May
860	860	18-Apr	2201013	41/2022	IT'S ONLINE	233.245,86	59/2/2020	onorariu	DIMA LUCHIAN	5/8/2022	11-May	233.245,86	1413	13-May
861	861	18-Apr	773891	41/2022	IT'S ONLINE	112,59		materiale	MICU LUMINITA	5/19/2022	21-Apr	112,59	1418	13-May
862	862	18-Apr	222866	41/2022	AUTORITATE AERONAUTICA CIVIL	1.288.789,86		signatura personala	BONDAR RADU	5/3/2022	27-Apr	1.288.789,86	1270	28-Apr
863	863	18-Apr	9996971	41/2022	ASOCIATA AEROPORTULOR DIN ROMANIA	120,88		onorariu	BONDAR RADU	5/3/2022	27-Apr	120,88	1270	28-Apr
864	864	18-Apr	152093	31/8/2022	MASTE SAU CONSULTING (SINUR) DINU	18.177,00		coctabile	TANASOIU SORINIA	5/11/2022	27-Apr	18.177,00	1315	9-May
865	865	19-Apr	1955	41/2022	OMRON SERVICE	95,90		material	PODEA BOGDAN	5/3/2022	COPE	95,90		
866	866	19-Apr	133	41/2022	GAMK SERPICO	5.178,80		material	MICU LUMINITA	5/19/2022	21-Apr	5.000,00	1249	27-Apr
867	867	19-Apr	132	41/2022	GAMK SERPICO	5.521,40		material	MICU LUMINITA	5/19/2022	28-Apr	5.378,80	1249	27-Apr
868	868	19-Apr	220178	41/2022	C&A COMPANY IMPEX	29.050,20		camarii	MICU LUMINITA	5/19/2022	21-Apr	5.521,00	1320	6-May
869	869	19-Apr	21300363A	41/2022	DRAGUSIN GEORGIANA	398.153,1		licente cadu	DRAGUSIN GEORGIANA	5/19/2022	20-Apr	29.050,20	1300	5-May
870	870	20-Apr	12923	31/4/2022	BEST BIOTEC	983,40		intermedie servicii	DOSGARI EUGEN	4/13/2022	20-Apr	884,10	1198	20-Apr
871	871	20-Apr	207123	41/2022	SWITZERLAND SARL GLOBAL	5.678,60	USD	material	MICU LUMINITA	5/19/2022	RETURNAUTA	5.678,60	RETURNAUTA	
872	872	20-Apr	1196	41/2022	TUDAL	7.575,04		material	MICU LUMINITA	5/19/2022	3-May	7.575,04	1416	12-May
873	873	20-Apr	1197	41/2022	TUDAL	4.889,64		material	MICU LUMINITA	5/20/2022	3-May	4.889,04	1416	12-May
874	874	20-Apr	222884	41/2022	AUTORITATE AERONAUTICA CIVIL	61.539,47		controlul calitatii	CHIRCAL MIRCEA	5/19/2022	6-May	61.539,47	1416	12-May
875	875	20-Apr	11415284	41/2022	RAJA	351,52		api	TOMA ADRIAN	5/4/2022	27-Apr	351,52	1213	21-Apr
876	876	20-Apr	3942699	41/2022	NAMIRIA GROUP	653,35		material	MICU LUMINITA	5/19/2022	27-Apr	653,35	141	28-Apr
877	877	20-Apr	426	41/2022	FARMACIA DOROBANTI	2.433,78		material	MICU LUMINITA	5/19/2022	3-May	2.433,78	1419	12-May
878	878	20-Apr	2145	41/2022	HELVETICA SOLUTIONS	19.422,42		material	MICU LUMINITA	5/20/2022	27-Apr	19.422,70	1443	17-May
879	879	20-Apr	2390013542	41/2022	DANTE INTERNATIONAL	1.843,84		material	MICU LUMINITA	5/14/2022	27-Apr	1.843,84	1443	17-May
880	880	27-Apr	7160	41/2022	ANDRIS TRAINING	350,00		instruire foclist	TOMA ADRIAN	5/26/2022	28-Apr	350,00	1273	28-Apr
881	881	27-Apr	24484	42/1/2022	INTELIGENT MEDIA	948,73		publicare anunt	BOBAC RALICUA	5/26/2022	28-Apr	948,73	1443	17-May
882	882	27-Apr	20206990132	41/2022	PORR CONSTRUCT	529.621,71	11/9/2022	lucari	NICOLAE GABRIEL	5/19/2022	29-Apr	529.621,71	1442	17-May
883	883	27-Apr	20206990132	41/2022	PORR CONSTRUCT	61.263,71		lucari	NICOLAE GABRIEL	5/19/2022	29-Apr	61.263,71	1442	17-May
884	884	27-Apr	20206990134	41/2022	PORR CONSTRUCT	440.280,57		lucari	NICOLAE GABRIEL	5/19/2022	29-Apr	440.280,57	1442	17-May
885	885	27-Apr	20206990135	41/2022	PORR CONSTRUCT	75.452,92	71/9/2021	lucari	NICOLAE GABRIEL	5/19/2022	29-Apr	75.452,92	1442	17-May
886	886	27-Apr	1972	41/2022	UNIVERSAL AUTO CSP	1.538,87		material	MICU LUMINITA	5/19/2022	3-May	1.538,87	1442	17-May
887	887	27-Apr	220144	41/2022	THE MERCURIUS GROUP	2.000,00	USD	carne	MICU LUMINITA	5/21/2022	3-May	2.000,00	1442	17-May
888	888	27-Apr	41/2022	H&M ET	14.800,63		material	MICU LUMINITA	5/21/2022	3-May	2.000,00	1442	17-May	
889	889	27-Apr	10408	41/2022	H&M ET	29.601,25		material	MICU LUMINITA	5/21/2022	3-May	29.601,25	493.102	6-May
890	890	27-Apr	220495	41/2022	MASTE SAU CONSULTING	23.737,48	32/4/2018	serv-capei tehnice	NICOLAE GABRIEL	5/17/2022	29-Apr	23.737,48	1442	17-May
891	891	28-Apr	242022	407/2022	ELVA SERV	8.126,99		material	MICU LUMINITA	5/21/2022	3-May	8.126,99	1466	19-May
892	892	28-Apr	4062	407/2022	INNOVATIVE TEE SOLUTIONS	299,69		material	MICU LUMINITA	5/21/2022	9-May	299,69	1463	18-May
893	893	28-Apr	35408	42/8/2022	KAPSCO	23.630,31		material	MICU LUMINITA	5/28/2022	9-May	23.630,31	1463	18-May
894	894	28-Apr	8531006234	42/8/2022	THE ELEVATOR EASTERN EUROPE C	1.471,80		reparatii tractor	SUCIU VASILE	5/28/2022	9-May	1.471,80	1467	18-May
895	895	28-Apr	20206990137	41/2022	UNIVERSAL AUTO CSP	2.499,69		tara curt inspectia	MARIAN AMALIA	5/28/2022	29-Apr	2.499,69	1467	18-May
896	896	29-Apr	22010040	42/8/2022	UTI GRUP	3.040.441,68	30/7/2020	reconstrucere nr auto	FLOREA VALERIU	5/28/2022	18-May	3.040.441,68	1537	30-May
897	897	29-Apr	8600191993	42/8/2022	DEEDMAN	2.249,43		material	MICU LUMINITA	5/28/2022	9-May	2.249,43	1460	18-May
898	898	29-Apr	8600191993	42/8/2022	DEEDMAN	1.215,22		material	MICU LUMINITA	5/28/2022	9-May	1.215,22	1460	18-May
899	899	3-May	223071	42/8/2022	AUTORITATE AERONAUTICA CIVIL	33.762,98		verificare sistem PF	POTAROC BOGDAN	5/13/2022	9-May	33.762,98	1316	9-May
900	900	3-May	20208	42/8/2022	DEEDMAN SECURITY SERVICE	409.780,06	20/6/2018	onorariu	ROTARU SORIN	6/1/2022	9-May	409.780,06	1461	18-May
901	901	3-May	57832	41/2022	EURO APAROL	117.758,95		serv camioane	MICU LUMINITA	5/17/2022	9-May	117.758,95	1420	12-May
902	902	3-May	20201027	5/2/2022	CLEAN PREST ACTIV	280.145,84		serv mentenanta car	SMADU CRISTINEL	6/1/2022	9-May	280.145,84	1461	18-May
903	903	3-May	20200507	5/2/2022	MHA ACTY SYSTEM	97.893,91	5/4/18	SAC	ROTARU SORIN	6/2/2022	11-May	97.893,91	1538	30-May
904	904	3-May	3854	5/2/2022	TEHNOCENTR	1.038,23	32/6/2020	serv PSDV	ROTARU SORIN	6/2/2022	6-May	1.038,23	1538	30-May
905	905	3-May	2201718	42/8/2022	DANTE INTERNATIONAL	11.133,18	5/7/2020	el presat	LACU MIHAELA	5/19/2022	11-May	11.133,18	1451	18-May
906	906	3-May	22100409	43/8/2022	DNATA CATERING	1.485.962,34	5/7/2020	culi pasap	VLACU MIHAELA	5/30/2022	10-May	1.485.962,34	1505	26-May
907	907	3-May	22100409	43/8/2022	DNATA CATERING	1.533,16		prel serv	AMRINESCU EMANUELA	5/30/2022	10			

1036	1036	11-May	4400060828	5/01/2022	LINDE GAZ ROMANIA	2.188,70			materiale	MICU LUMINITA	6/01/2022	17-May	2.188,70	1541	30-May
1038	1038	11-May	315	5/01/2022	ASA	164.220,00			materiale	MICU LUMINITA	6/01/2022	23-May	164.220,00	1621	30-Jun
1037	1037	12-May	46650	5/01/2022	DIVINO LUBRICANTS	7.447,88			materiale	MICU LUMINITA	6/01/2022	18-May	7.447,88	1583	3-Jun
1038	1038	12-May	70311	5/01/2022	MINORAL INDUSTRIAL RESOURC	3.813,47			prese schimb	MICU LUMINITA	6/01/2022	23-May	3.813,47	1622	8-Jun
1039	1039	12-May	709040	4/29/2022	POPCO	892,10		24/12/20	abonament	MICU LUMINITA	5/26/2022	13-May	892,10	1567	8-Jun
1040	1040	12-May	2022037985	5/01/2022	AUTO TOL	3.189,20			materiale	MICU LUMINITA	6/01/2022	18-May	3.189,20	1586	3-Jun
1041	1041	12-May	90300303	5/01/2022	UTI CONTRACTOR AND FACILITY	960,33			constr party cap	DRAGUS GHEORGIANA	6/06/2022	13-May	960,33	1572	10-Jun
1042	1042	13-May	225036930	5/01/2022	APR APOVA BUCURESTI	22.160,98			serv app	ROTARU SORIN	5/27/2022	23-May	22.160,98	1486	24-May
1043	1043	13-May	7737	5/01/2022	TELECOM	2.741.061,03			materiale	ROTARU SORIN	6/01/2022	23-May	2.741.061,03	1586	3-Jun
1044	1044	13-May	40302	5/01/2022	VALERAT SERV	873,46			materiale	MICU LUMINITA	6/01/2022	23-May	235.045,47	1635	8-Jun
1045	1045	13-May	93020	5/01/2022	TOP JET SERVICE	365,33			materiale	MICU LUMINITA	6/01/2022	18-May	873,46	1658	3-Jun
1046	1046	13-May	9182	5/01/2022	PRODROM EQUIPAMENT USG	6.043,00			materiale	MICU LUMINITA	5/26/2022	23-May	6.043,00	1721	20-Jun
1047	1047	14-May	19912	5/01/2022	REGIONAL AIR SUPPORT	320,01			materiale	MICU LUMINITA	6/01/2022	18-May	320,01	1585	3-Jun
1048	1048	14-May	2945	4/05/2022	SCAV CIURARIU LOHAN MANOLE	4.768,02			onorariu	PODEA BOGDAN	6/01/2022	17-May	4.768,02	1547	11-May
1049	1049	13-May	2984	5/01/2022	SCAV CIURARIU LOHAN MANOLE	9.416,61			onorariu	PODEA BOGDAN	6/01/2022	17-May	9.416,61	1448	17-May
1050	1050	13-May	2991	5/01/2022	SCAV CIURARIU LOHAN MANOLE	10.600,76			onorariu	PODEA BOGDAN	6/01/2022	19-May	10.600,76	1462	20-May
1051	1051	13-May	1009	5/01/2022	ELENA BASAIA BRICI DE MEDAIOTI	2.800,00		78/02/20	serv et c si mediere	ROTARU SORIN	6/01/2022	17-May	2.800,00	1462	20-May
1052	1052	13-May	20210196	5/01/2022	ALTIMATE	233.545,47			ICAR	DIMA LUCHIAN	6/08/2022	23-May	233.545,47	1578	3-Jun
1053	1053	14-May	20200302	5/01/2022	UTI CONTRACTOR AND FACILITY	1.845,37		7/10/20	serviciu manoperare c	ROTARU SORIN	6/01/2022	25-May	1.845,37	1572	10-Jun
1054	1054	14-May	220200217	5/01/2022	UTI CONSTRUCTION AND FACILITY	7.153,65		7/10/20	serviciu manoperare c	ROTARU SORIN	6/01/2022	25-May	7.153,65	1574	2-Jun
1055	1055	14-May	220200218	5/01/2022	UTI CONSTRUCTION AND FACILITY	1.366,32		7/10/20	serviciu utilitat	ROTARU SORIN	6/01/2022	25-May	1.366,32	1574	2-Jun
1056	1056	14-May	220200319	5/01/2022	UTI CONSTRUCTION AND FACILITY	1.212,78			incalzire paze	ROTARU SORIN	6/01/2022	25-May	1.212,78	1574	2-Jun
1057	1057	14-May	220200214	5/01/2022	UTI CONSTRUCTION AND FACILITY	487.879,73		37/10/23	furnizare echipe de de	ROTARU SORIN	6/01/2022	25-May	487.879,73	1727	10-Jun
1058	1058	14-May	1387075	5/02/2022	ORANGE	8.763,77			abonament	ROTARU SORIN	6/01/2022	25-May	8.763,77	1721	10-Jun
1059	1059	14-May	14569773	5/01/2022	ORANGE	1.260,61			abonament	ROTARU SORIN	6/01/2022	25-May	1.260,61	1727	10-Jun
1060	1060	14-May	13701885	5/02/2022	ORANGE	2.06,16			abonament	ROTARU SORIN	6/01/2022	25-May	2.06,16	1727	10-Jun
1061	1061	14-May	13903685	5/02/2022	ORANGE	294,26			abonament	ROTARU SORIN	6/01/2022	25-May	294,26	1727	10-Jun
1062	1062	14-May	220200211	5/01/2022	UTI CONSTRUCTION AND FACILITY	2.012,37		18/02/22	asembla pompe	ROTARU SORIN	6/01/2022	25-May	2.012,37	1728	10-Jun
1063	1063	14-May	220031980	5/02/2022	UTI CONSTRUCTION AND FACILITY	83.380,00		18/02/22	abonament	ROTARU SORIN	6/01/2022	25-May	83.380,00	1573	2-Jun
1064	1064	14-May	9524	5/01/2022	BRICI DE MEDAIOTI JUDICATORIA	65,00			onorariu	ROTARU SORIN	6/01/2022	19-May	65,00	1481	20-May
1065	1065	14-May	209683	5/01/2022	CERO	60.519,60		54/09/20	reparati echipam	OTREPA FLOREN	6/01/2022	8-Jun	60.519,60	1586	8-Jun
1066	1066	14-May	30942	5/01/2022	SITA SWITZERLAND SARL GLOBAL	6.767,31	USD		statut	DIMA LUCHIAN	6/01/2022	19-May	6.767,31	1586	8-Jun
1067	1067	14-May	220200212	5/01/2022	FERTISS	1.236,00			statut	DIMA LUCHIAN	6/01/2022	23-May	1.236,00	1632	3-Jun
1068	1068	17-May	543	5/01/2022	INSTITUTUL PENTRU TEHNOLOGII	4.888,20			inventar echipam	LUCA MARIAN	6/01/2022	18-May	4.888,20	1478	20-May
1069	1069	17-May	5474	5/01/2022	ADMISTRATIA BAZINUL DE APA	4.802,02			analize apa	MICU LUMINITA	6/01/2022	18-May	4.802,02	1731	15-Jun
1070	1070	18-May	20946	5/01/2022	IS SYSTEM	5.497,80			reparati	MICU LUMINITA	6/01/2022	18-May	5.497,80	1574	8-Jun
1071	1071	18-May	8600058467	5/17/2022	DEEDMAN	320,65			materiale	MICU LUMINITA	6/01/2022	24-May	320,65	1732	15-Jun
1072	1072	18-May	8600058466	5/17/2022	DEEDMAN	797,84			materiale	MICU LUMINITA	6/01/2022	24-May	797,84	1732	15-Jun
1073	1073	18-May	8600058469	5/17/2022	DEEDMAN	2.211,96			materiale	MICU LUMINITA	6/01/2022	24-May	2.211,96	1732	15-Jun
1074	1074	18-May	8600058468	5/17/2022	DEEDMAN	1.76,21			materiale	MICU LUMINITA	6/01/2022	24-May	1.76,21	1732	15-Jun
1075	1075	18-May	1206594	5/01/2022	TEPOGRAFA REAL	3.017,13			materiale	MICU LUMINITA	5/27/2022	26-May	3.017,13	1530	27-May
1076	1076	18-May	7737	5/01/2022	THAMRA	2.741.061,03			abonament	ROTARU SORIN	6/01/2022	COPE	2.741.061,03	COPE	
1077	1077	18-May	20200207	5/01/2022	ATLAS INDUSTRY	11.443,97		40/01/23	reparati multilog	SUCHI VASILE	6/01/2022	23-May	11.443,97	1573	15-Jun
1078	1078	18-May	2562	5/01/2022	AGHENTIA	1.963,00		73/02/22	reparati mcar	LAZAR MIHAI	6/01/2022	24-May	1.963,00	1720	10-Jun
1079	1079	18-May	12	5/01/2022	DANTEA MEDICAL CENTER	7.700,00			serv medicale	LAZAR MIHAI	6/01/2022	24-May	7.700,00	1424	24-May
1080	1080	18-May	1444	5/01/2022	ACORDATA NATIONALA CENTRU RES	1.716,00			aviz apa geotehnic	ROTARU SORIN	5/11/2022	23-May	1.716,00	1309	9-Jun
1081	1081	18-May	202002123	5/01/2022	AUTORTAITEA AERONAUTICA CIVIL	90,08			reparati	ICOMAR RADU	6/01/2022	23-May	90,08	1507	7-Jun
1081	1081	18-May	22362	5/01/2022	AUTORTAITEA AERONAUTICA CIVIL	1.886.640,37			mentenanta suport	BONARD RADU	6/01/2022	23-May	1.886.640,37	1527	27-May
1082	1082	18-May	22362	18-May	AUTORTAITEA AERONAUTICA CIVIL	2.943,88			aportare operare	BONARD RADU	6/01/2022	23-May	2.943,88	1527	27-May
1083	1083	18-May	7001	5/01/2022	MINORAL INDUSTRIAL RESOURC	70.641,73		47/10/20	reparati autoturism	OTREPA FLOREN	7/3	23-May	70.641,73	1573	27-May
1084	1084	18-May	4056	5/01/2022	EMP TRADE	300.813,35		20/06/18	prese schimb	ROTARU SORIN	6/01/2022	7-Jun	300.813,35	1573	10-Jun
1085	1085	18-May	30318	5/01/2022	SITA	331,06			materiale	MICU LUMINITA	6/01/2022	7-Jun	331,06	1572	10-Jun
1086	1086	18-May	2993	4/20/2022	SCAV CIURARIU LOHAN MANOLE	6.337,94			onorariu	PODEA BOGDAN	6/01/2022	7-Jun	6.337,94	1592	6-Jun
1087	1087	18-May	2945	4/20/2022	SCAV CIURARIU LOHAN MANOLE	7.088,02			onorariu	PODEA BOGDAN	6/01/2022	23-May	7.088,02	COPE	
1088	1088	18-May	116600	5/01/2022	DOCENT	5.263,18		578	serv et c si	MICU LUMINITA	6/01/2022	23-May	5.263,18	1734	15-Jun
1089	1089	18-May	24213745	5/01/2022	REGISTRUL AUTO ROMAN	187,40			verif	NICULESCU RAZVAN	5/01/2022	23-May	187,40	PLATTIA CASH	
1090	1090	18-May	24206972	5/01/2022	REGISTRUL AUTO ROMAN	180,20			verif	NICULESCU RAZVAN	5/01/2022	23-May	180,20	PLATTIA CASH	
1091	1091	19-May	4007	5/01/2022	EMP TRADE	62.093,49		55/10/20	prese schimb	ROTARU SORIN	6/01/2022	26-May	62.093,49	1470	15-Jun
1092	1092	20-May	114101	5/01/2022	TOPO CARD VEST	690,37			abonament	TOMA ADRIAN	6/01/2022	26-May	690,37	1549	20-Jun
1093	1093	20-May	15183	5/01/2022	TOPO CARD VEST	535,04			abonament	MICU LUMINITA	6/01/2022	26-May	535,04	1528	27-May
1094	1094	20-May	1823	5/01/2022	REGIONAL AIR SUPPORT	7.004,49			sesiune ardoze	MARIAN AMALIA	5/29/2022	23-May	7.004,49	1488	24-May
1095	1095	20-May	48813	5/01/2022	DIVINO LUBRICANTS	3.263,18			materiale	MICU LUMINITA	5/26/2022	23-May	3.263,18	1586	3-Jun
1096	1096	20-May	173870	5/01/2022	OFICIAL NATIONAL AL REGISTRULI	45,00			certif constat	PODEA BOGDAN	5/20/2022	23-May	45,00	PLATTIA CASH	
1097	1097	20-May	500002	5/01/2022	OFICIAL NATIONAL AL REGISTRULI	45,00			certif constat	PODEA BOGDAN	5/20/2022	23-May	45,00	PLATTIA CASH	
1098	1098	23-May	22063630	5/01/2022	APR APOVA BUCURESTI	22.160,98			serv app	ROTARU SORIN	5/27/2022	COPE	22.160,98	COPE	
1099	1099	23-May	220200219	5/01/2022	UTI CONSTRUCTION AND FACILITY	110.396,12		17/02/22	serv app	ROTARU SORIN	6/01/2022	26-May	110.396,12	1530	27-Jun
1100	1100	23-May	2021032	30/01/2022	MHA ACTIVITY SYSTEM	110.372,81			rep rapies	ROTARU SORIN	6/23/2022	26-May	110.372,81	1538	30-Jun
1101	1101	23-May	10203261	20/02/2022	MHA ACTIVITY SYSTEM	32.035,57			rep rapies	ROTARU SORIN	6/23/2022	26-May	32.035,57	1538	30-Jun
1102	1102	23-May	11012283	5/01/2022	POPA SI ASOCIATI	110.366,12			rep rapies	ROTARU SORIN	6/23/2022	26-May	110.366,12	1538	30-Jun
1103	1103	23-May	20210382	5/01/2022	POPA SI ASOCIATI	47.077,17		22/02/21	reparati	POTARAC BOGDAN	6/01/2022	26-May	47.077,17	1638	8-Jun
1104	1104	23-May	220200214	5/01/2022	UTI CONSTRUCTION AND FACILITY	11.499,70			abonament	MICU LUMINITA	6/01/2022	26-May	11.499,70	64208	
1105	1105	23-May	45900	5/01/2022	AMG COMERCIAL	903,21			materiale	MICU LUMINITA	6/01/2022	26-May	903,21	1737	17-Jun
1106	1106	23-May	92062	5/01/2022	AUTORTAITEA AERONAUTICA CIVIL	79.206,24			controlul elatilor in se	VENONICA DANA	6/01/2022	6-Jun	79.206,24	1773	17-Jun
1107	1107	24-May	221053	5/04/2022	HUSQVARNA	122.256,05			motocina fusn ga	MICU LUMINITA	6/03/2022	6-Jun	122.256,05	1773	17-Jun
1108	1108	24-May	8007	5/04/2022	BUSINESS PLUS	32.770,22			materiale	MICU LUMINITA	6/23/2022	30-May	32.770,22	1792	21-Jun
1109	1109	24-May	220889	5/04/2022	PATRI HARTMANN	378,42			materiale	MICU LUMINITA	6/23/2022	30-May	378,42	1792	21-Jun
1110	1110	24-May	116867884	5/02/2022	PAUL HARTMANN	1.338,17		30/10/19	avizatiu personal	MICU LUMINITA	6/23/2022	26-May	1.338,17	1777	20-Jun
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1440	1440	5-4	2015	71/02/02	PETROL INVEST	197.869,82	benzina	MCU LUMINITA	78/02/02	11-4	197.869,82	2217	28-4	
1441	1441	5-4	20170900	71/02/02	X GUARD SECURITY SYSTEM	713.254,59	139/02/02	paza	FLORINA VALERIU	71/02/02	11-4	713.254,59	2306	2-4
1442	1442	5-4	91197	71/02/02	KACIMIR INDIVIDUAL DE AVOCATU	13.209,00	onorariu	KACIMIR MIHAELA	71/02/02	19-1	13.209,00	2091	13-4	
1443	1443	5-4	20200908	71/02/02	COMOTI	20.479,40	139/02/02	herti agneta	KORACHE CORNELIA	71/02/02	6-4	20.479,40	2291	1-4
1444	1444	5-4	22410216	61/02/02	UTI CONSTRUCTION AND FACILITY	2.743.813,42	71/02/02	montreaza si serv	KORACHE CORNELIA	71/02/02	6-4	2.743.813,42	2291	1-4
1445	1445	6-4	71/02/02	DE NATA CATERING	2.122.950,52	139/02/02	conv paza	VLACU MIHAELA	71/02/02	12-4	2.122.950,52	2218	26-4	
1446	1446	6-4	701384	71/02/02	E DETHIBATE MUNTENIA	2.114,63	139/02/02	chit gratis	STICKA TIBERIU	72/02/02	14-4	2.114,63	2211	15-4
1447	1447	6-4	6861	71/02/02	PRIMOEST	1.755,50	139/02/02	material	MCU LUMINITA	81/02/02	11-4	1.755,50	2291	1-4
1448	1448	6-4	3042384	71/02/02	NOVONOR GRUP	1.746,61	81/02/02	proble marcare	MCU LUMINITA	81/02/02	12-4	1.746,61	2299	2-4
1449	1449	6-4	2141	71/02/02	AVIA	1.860,00	81/02/02	proble marcare	SUCKU VASILE	81/02/02	11-4	1.860,00	2299	2-4
1450	1450	6-4	27479	71/02/02	DAVID PROSAL CONSULTING	3.910,67	31/08/21	vedere cablu este	SMADI CRISTINEL	81/02/02	12-4	3.910,67	2309	3-4
1451	1451	6-4	71/02/02	AVIA	2.658,59	24/02/21	publicare anunt	MARINESCU EMANUELA	81/02/02	12-4	2.658,59	2309	3-4	
1452	1452	6-4	38784	61/02/02	MONTORIAL OFFICE	34,20	139/02/02	serviut	BILCAN RALUCA	61/02/02	11-4	34,20	1865	27-3
1453	1453	6-4	20200908	71/02/02	INES GROUP	2.142,00	139/02/02	serviut	ROTARU SORIN	81/02/02	11-4	2.142,00	2262	28-4
1454	1454	6-4	22000296	61/02/02	CONSTRUC DEBARE BUCURESTI	4.981,48	70/02/02	revizuire	NICULESCU RAZVAN	61/02/02	11-4	4.981,48	2262	28-4
1455	1455	6-4	4040	71/02/02	EMERGENCY PRAX	21.242,41	50/02/00	abonament	ROTARU SORIN	81/02/02	11-4	21.242,41	2262	28-4
1456	1456	6-4	1085647	61/02/02	DE NATA CATERING	852,38	139/02/02	material	MCU LUMINITA	71/02/02	11-4	852,38	2216	26-4
1457	1457	6-4	1085641	61/02/02	CUMPARNA 1993	6.637,74	139/02/02	material	MCU LUMINITA	71/02/02	11-4	6.637,74	2216	26-4
1458	1458	7-4	20200908	71/02/02	ORANGE	387,14	139/02/02	conectie trafic voce	ROTARU SORIN	81/02/02	11-4	387,14	2216	26-4
1459	1459	7-4	2037945	71/02/02	ORANGE	9.422,92	139/02/02	abonament	ROTARU SORIN	81/02/02	11-4	9.422,92	2216	26-4
1460	1460	7-4	20200908	71/02/02	ORANGE	4.274,48	139/02/02	conectie trafic voce	ROTARU SORIN	81/02/02	11-4	4.274,48	2216	26-4
1461	1461	7-4	1201	71/02/02	PARCH HOTEL ARINI	1.200,00	61/02/02	cazare	BONARD RALU	71/02/02	12-4	1.200,00	1882	28-3
1462	1462	7-4	1201	71/02/02	PARCH HOTEL ARINI	1.200,00	61/02/02	cazare	BONARD RALU	71/02/02	12-4	1.200,00	1882	28-3
1463	1463	7-4	2124398	71/02/02	HUSQVARNA	2.375,00	12-4	material	MCU LUMINITA	81/02/02	12-4	2.375,00	2304	2-4
1464	1464	7-4	175	71/02/02	ROMA	1.299	75	cazare	DIMA LUCIAN	81/02/02	12-4	1.299	2304	2-4
1465	1465	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1466	1466	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1467	1467	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1468	1468	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1469	1469	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1470	1470	7-4	2037945	71/02/02	ORANGE	9.422,92	139/02/02	abonament	ROTARU SORIN	81/02/02	11-4	9.422,92	2216	26-4
1471	1471	7-4	20200908	71/02/02	ORANGE	4.274,48	139/02/02	conectie trafic voce	ROTARU SORIN	81/02/02	11-4	4.274,48	2216	26-4
1472	1472	7-4	1201	71/02/02	PARCH HOTEL ARINI	1.200,00	61/02/02	cazare	BONARD RALU	71/02/02	12-4	1.200,00	1882	28-3
1473	1473	7-4	1201	71/02/02	PARCH HOTEL ARINI	1.200,00	61/02/02	cazare	BONARD RALU	71/02/02	12-4	1.200,00	1882	28-3
1474	1474	7-4	2124398	71/02/02	HUSQVARNA	2.375,00	12-4	material	MCU LUMINITA	81/02/02	12-4	2.375,00	2304	2-4
1475	1475	7-4	175	71/02/02	ROMA	1.299	75	cazare	DIMA LUCIAN	81/02/02	12-4	1.299	2304	2-4
1476	1476	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1477	1477	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1478	1478	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1479	1479	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1480	1480	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1481	1481	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1482	1482	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1483	1483	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1484	1484	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1485	1485	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1486	1486	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1487	1487	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1488	1488	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1489	1489	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1490	1490	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1491	1491	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1492	1492	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1493	1493	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1494	1494	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1495	1495	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1496	1496	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1497	1497	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1498	1498	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1499	1499	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1500	1500	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1501	1501	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1502	1502	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1503	1503	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1504	1504	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1505	1505	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1506	1506	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1507	1507	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1508	1508	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1509	1509	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1510	1510	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1511	1511	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1512	1512	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1513	1513	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1514	1514	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1515	1515	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1516	1516	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1517	1517	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1518	1518	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1519	1519	7-4	1300	61/02/02	ROMATSA	24.356,88	76	serviut	DIMA LUCIAN	81/02/02	12-4	24.356,88	2294	2-4
1520	1520	7-4	1300	61/02/02	ROMATSA									

1654	1654	22-Jul	299966	718/2022	SEDONA ALM	49.00	abonament	CONSTANTIN BEATRICE	8/1/2022			26-Jul	49.00	2274	29-Jul
1655	1655	22-Jul	299967	718/2022	SEDONA ALM	245.00	abonament	CHIRIC CLAUDIA	27-Jul			27-Jul	245.00	2274	29-Jul
1656	1656	22-Jul	1121305	718/2022	PESTCONTROL EXPERT	1.126.01	materiale	MICU LUMINITA	8/1/2022				1.126.01		
1657	1657	22-Jul	221877	720/2022	UNIA MECANICA RAMNICU VALCE	7.497.00	materiale	MICU LUMINITA	8/20/2022				7.497.00		
1658	1658	22-Jul	138002	718/2022	CONCEPT	36.99	materiale	MICU LUMINITA	7/20/2022				36.99		
1659	1659	22-Jul	15419	714/2022	GONDA SHOP	36.99	materiale	MICU LUMINITA	7/20/2022				36.99		
1660	1660	22-Jul	1116871386	720/2022	PAUL HARTMAN	148.70	materiale	MICU LUMINITA	8/6/2022				148.70		
1661	1661	22-Jul	21224	719/2022	STAR MULTITRADE	606.90	materiale	MICU LUMINITA	8/18/2022				606.90		
1662	1662	22-Jul	2203283	718/2022	LINE L&S CONSTRUCTION AND FACILITY	2.712.26	rep circuite sec	POTARU SORIN	8/1/2022				2.712.26		
1663	1663	22-Jul	22003154	719/2022	UTI CONSTRUCTION AND FACILITY	1.458.59	rep circuite sec	POTARU SORIN	8/18/2022				1.458.59		
1664	1664	22-Jul	20837	720/2022	EXPERT AUTO GROUP	3.030.00	serv instrum curs	MARIAN AMALIA	7/22/2022				3.030.00		
1665	1665	22-Jul	440062	719/2022	LONG GAS ROMANIA	1.748.33	baseli engine	BALTATU DANIELA	8/18/2022				1.748.33		
1666	1666	22-Jul	441	718/2022	DITO PRODUCT	49.623.00	materiale	MICU LUMINITA	8/18/2022				49.623.00		
1667	1667	25-Jul	22003154	719/2022	SITA B	130.320.48	site bag	DIMA LUCIAN	8/1/2022				130.320.48		
1668	1668	25-Jul	81224	613/2022	SITA BV	130.320.48	site bag	DIMA LUCIAN	7/13/2022			25-Jul	130.320.48	33	27-Jul
1669	1669	25-Jul	2780	722/2022	ACS POINT CONSULTING	6.800.00	curs	MARIAN AMALIA	8/1/2022				6.800.00		
1670	1670	25-Jul	1023	725/2022	DOTIS TRAINING	17.250.00	curs	MARIAN AMALIA	8/1/2022			PROFORMA	17.250.00	2258	27-Jul
1671	1671	25-Jul	1023	725/2022	DOTIS TRAINING	2.295.00	curs	MARIAN AMALIA	8/1/2022			PROFORMA	2.295.00		
1672	1672	25-Jul	2023	720/2022	UNIVERSAL AUTO CSP	3.139.53	materiale	MICU LUMINITA	8/20/2022				3.139.53		
1673	1673	25-Jul	211463	721/2022	DNS BROTICIA	81.82	materiale	MICU LUMINITA	8/20/2022				81.82		
1674	1674	25-Jul	1626	713/2022	CLEANING PRINT	806.22	splatorie	TOMA ADRIAN	8/1/2022				806.22		
1675	1675	25-Jul	8600390586	720/2022	DEDEMAN	1.196.91	materiale	MICU LUMINITA	8/24/2022				1.196.91		
1676	1676	25-Jul	8600390587	720/2022	DEDEMAN	309.00	materiale	MICU LUMINITA	8/24/2022				309.00		
1677	1677	25-Jul	2211463	721/2022	DEDEMAN	54.90	materiale	MICU LUMINITA	8/24/2022				54.90		
1678	1678	25-Jul	8600390589	720/2022	DEDEMAN	278.30	materiale	MICU LUMINITA	8/24/2022				278.30		
1679	1679	25-Jul	1627	731/2022	CLEANING PRINT	627.48	splatorie	TOMA ADRIAN	8/1/2022				627.48		
1680	1680	25-Jul	1613	76/2022	CLEANING PRINT	667.44	splatorie	TOMA ADRIAN	8/6/2022				667.44		
1681	1681	25-Jul	2780	722/2022	ACS POINT CONSULTING	6.800.00	curs	MARIAN AMALIA	8/1/2022			COPE	6.800.00		
1682	1682	25-Jul	1636	720/2022	CLEANING PRINT	812.16	splatorie	TOMA ADRIAN	8/20/2022				812.16		
1683	1683	25-Jul	1641	722/2022	CLEANING PRINT	717.66	splatorie	TOMA ADRIAN	8/22/2022				717.66		
1684	1684	25-Jul	2020699038	721/2022	PORR CONSTRUCT	1.309.882.11	certif intinerar 7	POTORAC BOGDAN	8/20/2022				1.309.882.11		
1685	1685	25-Jul	8697396	719/2022	ENEL ENERGIE	416.00	abonament	MICU LUMINITA	8/18/2022				416.00		
1686	1686	25-Jul	2201092	78/2022	ALTIMATE	81.82	materiale	MICU LUMINITA	8/1/2022				81.82		
1687	1687	25-Jul	2201092	78/2022	ALTIMATE	233.361.43	serv ICAR	DIMA LUCIAN	8/7/2022				233.361.43		
1688	1688	25-Jul	2201092	78/2022	ALTIMATE	432.937.12	protectie strat parca	POTORAC BOGDAN	8/1/2022				432.937.12		
1689	1689	25-Jul	450	721/2022	FARMACIA DOROBANTI	2.144.17	materiale	MICU LUMINITA	8/21/2022			1-Aug	2.144.17	2297	2-Aug
1690	1690	25-Jul	451	721/2022	FARMACIA DOROBANTI	1.653.17	materiale	MICU LUMINITA	8/21/2022			1-Aug	1.653.17	2297	2-Aug
1691	1691	25-Jul	17076	720/2022	LINE CONSTRUCTION AND FACILITY	58.375.82	rep echipe control sc	STOKICA TIBERIU	8/25/2022				58.375.82		
1692	1692	25-Jul	17076	720/2022	KROGOLD INDUSTRIES	3.735.65	materiale	MICU LUMINITA	8/25/2022				3.735.65		
1693	1693	25-Jul	8600390586	720/2022	DEDEMAN	3.484.83	materiale	MICU LUMINITA	8/25/2022				3.484.83		
1694	1694	25-Jul	20037	725/2022	TNP GLOBALPARTNERS	8.330.00	serv evaluare rae	SEREA RALUCA	8/8/2022			28-Jul	8.330.00	2311	3-Aug
1695	1695	25-Jul	43	725/2022	PROMOTIONAL SWEETS	1.226.25	materiale	MICU LUMINITA	8/25/2022				1.226.25		
1696	1696	25-Jul	758486	721/2022	BOTUIR EXIM	2.142.00	materiale	MICU LUMINITA	8/21/2022			2-Aug	2.142.00		
1697	1697	25-Jul	225276	720/2022	AUTOTRATSEA AERONAUTICA CIVIL	66.514.98	verif sciz pagi	MATACHE LAURENTIU	8/8/2022			28-Jul	66.514.98	2322	4-Aug
1698	1698	25-Jul	225276	720/2022	AUTOTRATSEA AERONAUTICA CIVIL	58.467.80	serv of ctp	MATACHE LAURENTIU	8/8/2022				58.467.80		
1699	1699	25-Jul	22003331	720/2022	UTI CONSTRUCTION AND FACILITY	58.375.82	verif sciz pagi	MATACHE LAURENTIU	8/21/2022			COPE	58.375.82	COPE	
1700	1700	25-Jul	21227	720/2022	STAR MULTITRADE	583.10	materiale	MICU LUMINITA	8/1/2022				583.10		
1701	1701	25-Jul	70117	719/2022	MONTAN INDUSTRIAL RESOURC	70.568.90	revizie subterpaula	SUCU VASILE	8/15/2022				70.568.90		
1702	1702	25-Jul	4028	725/2022	EMARDOSLI RETAIL	100.182.48	materiale	MICU LUMINITA	8/24/2022				100.182.48		
1703	1703	25-Jul	2323288	719/2022	HUSYVARNA	1.262.99	materiale	MICU LUMINITA	8/1/2022			2-Aug	1.262.99	2304	2-Aug
1704	1704	25-Jul	2323282	719/2022	HUSYVARNA	509.99	materiale	MICU LUMINITA	8/14/2022			2-Aug	509.99	2304	2-Aug
1705	1705	25-Jul	2323283	719/2022	HUSYVARNA	548.00	materiale	MICU LUMINITA	8/14/2022			2-Aug	548.00	2304	2-Aug
1706	1706	25-Jul	70052074	726/2022	OMV PETROM	92.498.70	avans	MATACHE LAURENTIU	6/28/2022			27-Jul	92.498.70	2236	27-Jul
1707	1707	27-Jul	21227	722/2022	STAR MULTITRADE	583.10	materiale	MICU LUMINITA	8/21/2022				583.10		
1708	1708	27-Jul	87707966	720/2022	KONE ASCENSORUL	590.588.58	protectie	POTARU SORIN	8/25/2022				590.588.58		
1709	1709	27-Jul	1642	725/2022	CLEANING PRINT	411.21	splatorie	MATACHE LAURENTIU	8/25/2022				411.21		
1710	1710	27-Jul	22003331	720/2022	ELENA BAUSA BIROU DE MEDIATIO	2.800.00	proiect serv splatorie	POTORAC BOGDAN	7/27/2022			27-Jul	2.800.00	2342	27-Jul
1711	1711	27-Jul	202891	720/2022	QUARTZ MATRIX	12.587.85	abonament	DIMA LUCIAN	8/25/2022			COPE	12.587.85		
1712	1712	28-Jul	22962	717/2022	APSA	5.080.00	curs	MARIAN AMALIA	8/25/2022				5.080.00		
1713	1713	28-Jul	1172	727/2022	APSA	980.00	curs	MARIAN AMALIA	7/27/2022				980.00	2199	26-Jul
1714	1714	28-Jul	2044	727/2022	PETROL	51.840.03	diesel	BIL-GARU GABRIEL	8/28/2022				51.840.03		
1715	1715	28-Jul	9202675	727/2022	AUTOTRATSEA AERONAUTICA CIVIL	587.00	autoturisti	BIL-GARU GABRIEL	7/27/2022				587.00		
1716	1716	28-Jul	2020699038	721/2022	PORR CONSTRUCT	1.309.882.11	certif intinerar 7	POTORAC BOGDAN	8/20/2022				1.309.882.11	2323 2251	27-Jul
1717	1717	28-Jul	22003331	720/2022	ALBION ROMANIA	150.00	serv evaluare	POTORAC BOGDAN	8/20/2022				150.00		
1718	1718	28-Jul	22	710/2022	BORDER COLLEGE RESCUE	5.185.07	serv of ctp	MARNESCU EMANUELA	7/30/2022				5.185.07		
1719	1719	28-Jul	70	710/2022	BORDER COLLEGE RESCUE	78.787.52	serv of ctp	MARNESCU EMANUELA	7/30/2022			COPE	78.787.52		
1720	1720	28-Jul	17076	725/2022	KROGOLD INDUSTRIES	3.735.65	api	MICU LUMINITA	8/25/2022				3.735.65		
1721	1721	28-Jul	20227205	719/2022	CAROL ROMANIA	3.311.76	materiale	MICU LUMINITA	8/18/2022				3.311.76		
1722	1722	28-Jul	1	727/2022	ALBION ROMANIA	1.148.038.49	serv of ctp	MATACHE LAURENTIU	8/18/2022				1.148.038.49		
1723	1723	28-Jul	77	722/2022	DREAM WEB DEVELOPMENT	821.00	serv gaduare, suport	KORDACHE VALENTIN	8/22/2022				821.00		
1724	1724	28-Jul	172	720/2022	CLEANING PRINT	70.154	prel serv splatorie	MATACHE LAURENTIU	8/22/2022				70.154		
1725	1725	28-Jul	66	77/2022	MARVON PRO VELO	5.700.00	materiale	MICU LUMINITA	8/7/2022				5.700.00		
1726	1726	28-Jul	869025	78/2022	ALBION ROMANIA	6.780.00	analiza anal menajere	KORDACHE CAMELIA	8/25/2022			COPE	6.780.00		
1727	1727	28-Jul	202891	726/2022	QUARTZ MATRIX	12.587.85	abonament	DIMA LUCIAN	8/25/2022			COPE	12.587.85		
1728	1728	28-Jul	27032	718/2022	AS LIE SCIENCES ROMANIA	6.759.20	analiza api	KORDACHE CAMELIA	8/17/2022				6.759.20		
1729	1729	28-Jul	5385	77/2022	MB TELECOM LTD	15.152.96	asistenta tehnica	DIMA LUCIAN	8/17/2022				15.152.96		
1730	1730	28-Jul	5385	77/2022	MB TELECOM LTD	3.589.86	prel sciz scribte	POTARU SORIN	8/8/2022				3.589.86		
1731	1731	28-Jul	5388	713/2022	MB TELECOM LTD	269.834.36	abonament	POTARU SORIN	20/10/2021				269.834.36		
1732	1732	28-Jul	5388	713/2022	MB TELECOM LTD	6.585.50	prel sciz scribte	POTARU SORIN	8/12/2022				6.585.50		
1733	1733	28-Jul	5382	710/2022	MB TELECOM LTD	55.313.28	abonament	POTARU SORIN	7/31/2022			COPE	55.313.28		
1734	1734	28-Jul	22003331	720/2022	CHEMEX	1.972.43	revis calculu	MICU LUMINITA	8/17/2022				1.972.43		
1735	1735	28-Jul	26888	720/2022	EXPERT AUTO GROUP	7.860.00	curs	MARIAN AMALIA	8/29/2022				7.860.00		
1736	1736	28-Jul	17866	725/2022	CONSTRUCTIEBANSU	3.026.854.51	as	POTORAC BOGDAN	8/29/2022			2-Aug	3.026.854.51	2317	3-Aug
1737	1737	28-Jul	25601	726/2022	CENTRUL JUDETEAN DE APARATU	3.090.00	rep ap medicale	BALTATU DANIELA	8/26/2022				3.090.00		
1738	1738	28-Jul	20203331	720/2022	UTI CONSTRUCTION AND FACILITY	58.375.82	rep tnc	NICOLAE IONUT	8/26/2022				58.375.82		
1739	1739	1-Aug	28												

