

REGISTRUL OPERATIILOR GENERATOARE DE OBLIGATI DE PLATA 20

NR	REGISTRAR	NUMAR	DATA	FURNIZOR	ACTIVITATE	VALOARE	OBIECTIV	NATURA	NUME SI REPOZITIONARE A	TERMIN SCADENT	TERMIN PREZENTAT	PREZENTARE	NUMAR	DATA	VALOARE	ORIGINE DATE	NUMAR	NR
1	1	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	1
2	2	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	2
3	3	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	3
4	4	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	4
5	5	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	5
6	6	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	6
7	7	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	7
8	8	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	8
9	9	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	9
10	10	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	10
11	11	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	11
12	12	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	12
13	13	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	13
14	14	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	14
15	15	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	15
16	16	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	16
17	17	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	17
18	18	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	18
19	19	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	19
20	20	1/1/2018	24900021	1/1/2018	UNION ROMANIA SRL	511.4	incalzire	termica	STATE ANDA MARIA	1/1/2018	1/1/2018			1/1/2018	511.404	137	1/28/2018	20

400	401	2/26/2018	2160180002	2/2/2018	ROMPNET SERVICE INTEGRITY	66,751.12	curator	VODICELESI GHIMONIE	3/2/2018	2/26/2018	66,751.12	8777	2/23/2018
401	406	2/26/2018	180001987	2/2/2018	OFFICE MANAGER	4,082.21	secretar	COMANIA DANIELA	3/2/2018	2/26/2018	4,082.21	8802	2/23/2018
402	407	2/26/2018	180002078	2/2/2018	UTL GROUP	76,490.54	asistenti de incalzari	NOTARU SORIN	2/26/2018	2/26/2018	76,490.54	8803	2/23/2018
403	408	2/26/2018	180020578	2/2/2018	ROMPNET SERVICE	966,728.98	asistenti	NOTARU SORIN	3/2/2018	2/26/2018	966,728.98	1021	2/23/2018
404	409	2/26/2018	200101979	2/2/2018	SERVICE AUTO SERVIS	449.75	reparatii auto	SUCIU VASILE	2/22/2018	2/26/2018	449.75	8804	2/23/2018
405	410	2/26/2018	200101840	2/2/2018	SERVICE AUTO SERVIS	535.63	reparatii auto	SUCIU VASILE	2/22/2018	2/26/2018	535.63	8805	2/23/2018
406	411	2/26/2018	200101871	2/2/2018	SERVICE AUTO SERVIS	2,190.22	reparatii auto	SUCIU VASILE	2/22/2018	2/26/2018	2,190.22	8806	2/23/2018
407	412	2/26/2018	21577887	2/5/2018	UTL TELECOM	3,927.56	asistenti de incalzari	COMANIA DANIELA	3/7/2018	2/26/2018	3,927.56	9051	2/23/2018
408	413	2/26/2018	200171	2/2/2018	SERVICE CLOPO	711.39	reparatii auto	SUCIU VASILE	2/22/2018	2/26/2018	711.39	8807	2/23/2018
409	414	2/26/2018	200171	2/2/2018	INSI DIVIZIA SA SECURITATE	44,979.30	asistenti de incalzari	CHISCIAN GEORGE	2/25/2018	2/26/2018	44,979.30	9171	2/23/2018
410	415	2/26/2018	21028	2/2/2018	HIGH LEVEL TRADE RO	1,423.18	reparatii auto	COMANIA DANIELA	2/26/2018	2/26/2018	1,423.18	9172	2/23/2018
411	416	2/26/2018	42012117	2/2/2018	FOABAS LA INCALZIT	293.12	reparatii auto	COMANIA DANIELA	2/26/2018	2/26/2018	293.12	9173	2/23/2018
412	417	2/26/2018	210287	1/25/2018	SCPI DORMA, COLOMBIA/ASOCIATI	714.00	chiruri dentare excludente	SCOTNANU GHIMONIEA	1/28/2018	2/26/2018	714.00	9174	2/23/2018
413	418	2/26/2018	210287	1/31/2018	ROMANIA	1,057.20	servicii telecomunicatii	GOIA MARIAN	3/5/2018	2/26/2018	1,057.20	9175	2/23/2018
414	419	2/26/2018	48989	2/2/2018	ROMANIA	2,254.41	servicii telecomunicatii	GOIA MARIAN	2/25/2018	2/26/2018	2,254.41	9176	2/23/2018
415	421	2/26/2018	48982	1/31/2018	ROMANIA	19,050.36	servicii telecomunicatii	PAUNESCU CARMEN	3/5/2018	2/26/2018	19,050.36	9177	2/23/2018
416	422	2/26/2018	48982	1/31/2018	ROMANIA	20,641.89	servicii telecomunicatii	PAUNESCU CARMEN	3/5/2018	2/26/2018	20,641.89	9178	2/23/2018
417	423	2/26/2018	28013	2/7/2018	COMAT ELECTRICIAN	597.92	electrician	COMANIA DANIELA	3/7/2018	2/26/2018	597.92	9179	2/23/2018
418	424	2/26/2018	5873	1/31/2018	COUNTY	521.99	taxa padure	NOTARU SORIN	2/26/2018	2/26/2018	521.99	9180	2/23/2018
419	425	2/26/2018	1908819	2/1/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	30,296.00	curator	STATI ANA MARIA	3/1/2018	2/26/2018	30,296.00	1290	2/23/2018
420	431	2/26/2018	1256096	2/5/2018	UTL TELECOM	1,836.26	reparatii auto	NOTARU SORIN	2/7/2018	2/26/2018	1,836.26	10071	2/23/2018
421	432	2/26/2018	11201212	1/31/2018	LA FANTANIA	927.41	reparatii auto	PREOTASIA RAMONA	2/2/2018	2/26/2018	927.41	881	2/26/2018
422	438	2/26/2018	188	2/2/2018	OMNIBUS VIENNA INSURANCE	32,966.32	asistenti de incalzari	SCOTNANU GHIMONIEA	2/18/2018	2/26/2018	32,966.32	754	2/23/2018
423	439	2/26/2018	188	2/2/2018	OMNIBUS VIENNA INSURANCE	280,768.15	asistenti de incalzari	SCOTNANU GHIMONIEA	2/18/2018	2/26/2018	280,768.15	755	2/23/2018
424	437	2/26/2018	2100120802	2/6/2018	ROMPNET SERVICE	2,674.05	reparatii auto	SMAGU CRISTIAN	2/23/2018	2/26/2018	2,674.05	1216	2/23/2018
425	438	2/26/2018	2100120803	2/6/2018	ROMPNET SERVICE	1,337.05	reparatii auto	SMAGU CRISTIAN	2/23/2018	2/26/2018	1,337.05	1216	2/23/2018
426	439	2/26/2018	2100120805	2/6/2018	ROMPNET SERVICE	8,420.13	reparatii auto	SMAGU CRISTIAN	2/23/2018	2/26/2018	8,420.13	1216	2/23/2018
427	439	2/26/2018	28018	2/7/2018	COMAT ELECTRICIAN	311.90	electrician	COMANIA DANIELA	3/7/2018	2/26/2018	311.90	882	2/26/2018
428	439	2/26/2018	2106	2/2/2018	CABINET INDIVIDUAL AC/POP	7,765.57	reparatii auto	SIMIONESCU VIOLATA	2/6/2018	2/26/2018	7,765.57	950	2/26/2018
429	440	2/26/2018	2106	2/2/2018	CABINET INDIVIDUAL AC/POP	11,086.52	reparatii auto	SIMIONESCU VIOLATA	2/6/2018	2/26/2018	11,086.52	950	2/26/2018
430	433	2/26/2018	1802063	1/31/2018	STERNELUX ROMANIA	238.48	procurator deservit/producator	BALTUTU DANIELA	2/28/2018	2/26/2018	238.48	883	2/22/2018
431	444	2/26/2018	620063	1/31/2018	STERNELUX ROMANIA	238.48	procurator deservit/producator	BALTUTU DANIELA	2/28/2018	2/26/2018	238.48	883	2/22/2018
432	437	2/26/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	884	2/26/2018
433	438	2/26/2018	18002076	2/2/2018	UTL GROUP	257,871.31	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	257,871.31	10080	2/26/2018
434	439	2/26/2018	20000214	2/2/2018	CHANDLER TRADING	2,284.00	reparatii auto	COMANIA DANIELA	3/2/2018	2/26/2018	2,284.00	885	2/26/2018
435	442	2/26/2018	2000964	2/6/2018	ENERPIA	6,025.88	consumabile auto	COMANIA DANIELA	2/26/2018	2/26/2018	6,025.88	10031	2/26/2018
436	443	2/26/2018	2000964	2/6/2018	ENERPIA	6,025.88	consumabile auto	COMANIA DANIELA	2/26/2018	2/26/2018	6,025.88	10031	2/26/2018
437	444	2/26/2018	6887	1/30/2018	DATABAS PRO	371.95	reparatii auto	COMANIA DANIELA	2/14/2018	2/26/2018	371.95	886	2/22/2018
438	445	2/26/2018	2130	2/6/2018	HIGH LEVEL TRADE RO	639.62	reparatii auto	COMANIA DANIELA	2/26/2018	2/26/2018	639.62	887	2/22/2018
439	446	2/26/2018	2000117	2/6/2018	LINE SA ROMANIA SRL	271.95	reparatii auto	COMANIA DANIELA	2/26/2018	2/26/2018	271.95	888	2/22/2018
440	447	2/26/2018	2130	2/6/2018	DIAMOND ACTIVE	3,055.99	asistenti de incalzari	COMANIA DANIELA	3/11/2018	2/26/2018	3,055.99	889	2/22/2018
441	448	2/26/2018	2000117	2/6/2018	MEDIA INVESTMENT	2,652.88	reparatii auto	COMANIA DANIELA	2/26/2018	2/26/2018	2,652.88	890	2/22/2018
442	449	2/26/2018	61977	2/2/2018	ANAMIA ENLIGHT	650.00	servicii catering	MURAT ALI	2/10/2018	2/26/2018	650.00	10086	2/26/2018
443	451	2/26/2018	18021283	2/13/2018	DOM SPOT	11,278.64	reparatii comenziator	STATI ANA MARIA	2/26/2018	2/26/2018	11,278.64	10052	2/27/2018
444	452	2/26/2018	1131051	1/21/2018	MEDIA LIFE	1,045.76	reparatii auto	BALTUTU DANIELA	2/26/2018	2/26/2018	1,045.76	951	2/23/2018
445	478	2/26/2018	11322261	1/31/2018	MEDIA LIFE	79.84	implicatii muzic	BALTUTU DANIELA	3/2/2018	2/26/2018	79.84	986	2/28/2018
446	472	2/26/2018	11322261	1/31/2018	MEDIA LIFE	104,500.50	implicatii muzic	BALTUTU DANIELA	3/2/2018	2/26/2018	104,500.50	986	2/28/2018
447	474	2/26/2018	5990	1/23/2018	SCPI DORMA, COLOMBIA/ASOCIATI	178.50	chiruri dentare	SIMIONESCU VIOLATA	1/28/2018	2/26/2018	178.50	952	2/23/2018
448	453	2/26/2018	1718	2/2/2018	MIR TELECOM LTD	38,147.54	reparatii auto	NOTARU SORIN	3/2/2018	2/26/2018	38,147.54	10050	2/26/2018
449	454	2/26/2018	20018002	2/2/2018	ATA INDUSTRY	56,481.11	asistenti de incalzari	NOTARU SORIN	3/2/2018	2/26/2018	56,481.11	10051	2/26/2018
450	451	2/26/2018	20018001	2/12/2018	ATA INDUSTRY	2,108,488.42	reparatii auto	NOTARU SORIN	3/12/2018	2/26/2018	2,108,488.42	10052	2/26/2018
451	452	2/26/2018	20018001	2/12/2018	ATA INDUSTRY	651,087.87	reparatii auto	NOTARU SORIN	3/12/2018	2/26/2018	651,087.87	10053	2/26/2018
452	461	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
453	462	2/26/2018	180014	2/6/2018	AGROMAT SITA ANTI	2,067.18	reparatii auto	POTIRAC RODIGAN	3/8/2018	2/26/2018	2,067.18	953	2/27/2018
454	463	2/26/2018	180014	2/6/2018	AGROMAT SITA ANTI	2,067.18	reparatii auto	POTIRAC RODIGAN	3/8/2018	2/26/2018	2,067.18	953	2/27/2018
455	464	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
456	465	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
457	466	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
458	467	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
459	468	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
460	469	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
461	470	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
462	471	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
463	472	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
464	473	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
465	474	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
466	475	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
467	476	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
468	477	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
469	478	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
470	479	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
471	480	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
472	481	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
473	482	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMANIA DANIELA	2/2/2018	2/26/2018	24.39	2009	2/26/2018
474	483	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL								

602	631	2/26/2018	20778	2/22/2018	SERVICE CLOUTIER	2,301.47	repartit auto	SACCU VASILE	3/22/2018	2,301.47	12/70	3/26/2018	
611	631	2/26/2018	81892	2/22/2018	SERVICE CLOUTIER	155.92	repartit auto	SACCU VASILE	3/22/2018	155.92	12/70	3/26/2018	
614	600	2/26/2018	2981	2/22/2018	ASTROMARCA	880.99	dupa		3/22/2018		289.00	12/62	3/26/2018
615	600	2/26/2018	2982	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
616	600	2/26/2018	2983	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
617	600	2/26/2018	2984	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
618	600	2/26/2018	2985	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
619	600	2/26/2018	2986	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
620	600	2/26/2018	2987	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
621	600	2/26/2018	2988	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
622	600	2/26/2018	2989	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
623	600	2/26/2018	2990	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
624	600	2/26/2018	2991	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
625	600	2/26/2018	2992	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
626	600	2/26/2018	2993	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
627	600	2/26/2018	2994	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
628	600	2/26/2018	2995	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
629	600	2/26/2018	2996	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
630	600	2/26/2018	2997	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
631	600	2/26/2018	2998	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
632	600	2/26/2018	2999	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
633	600	2/26/2018	3000	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
634	600	2/26/2018	3001	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
635	600	2/26/2018	3002	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
636	600	2/26/2018	3003	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
637	600	2/26/2018	3004	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
638	600	2/26/2018	3005	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
639	600	2/26/2018	3006	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
640	600	2/26/2018	3007	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
641	600	2/26/2018	3008	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
642	600	2/26/2018	3009	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
643	600	2/26/2018	3010	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
644	600	2/26/2018	3011	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
645	600	2/26/2018	3012	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
646	600	2/26/2018	3013	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
647	600	2/26/2018	3014	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
648	600	2/26/2018	3015	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
649	600	2/26/2018	3016	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
650	600	2/26/2018	3017	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
651	600	2/26/2018	3018	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
652	600	2/26/2018	3019	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
653	600	2/26/2018	3020	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
654	600	2/26/2018	3021	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
655	600	2/26/2018	3022	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
656	600	2/26/2018	3023	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
657	600	2/26/2018	3024	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
658	600	2/26/2018	3025	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
659	600	2/26/2018	3026	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
660	600	2/26/2018	3027	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
661	600	2/26/2018	3028	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
662	600	2/26/2018	3029	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
663	600	2/26/2018	3030	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
664	600	2/26/2018	3031	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
665	600	2/26/2018	3032	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
666	600	2/26/2018	3033	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
667	600	2/26/2018	3034	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
668	600	2/26/2018	3035	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
669	600	2/26/2018	3036	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
670	600	2/26/2018	3037	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
671	600	2/26/2018	3038	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
672	600	2/26/2018	3039	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
673	600	2/26/2018	3040	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
674	600	2/26/2018	3041	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
675	600	2/26/2018	3042	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
676	600	2/26/2018	3043	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
677	600	2/26/2018	3044	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
678	600	2/26/2018	3045	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
679	600	2/26/2018	3046	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
680	600	2/26/2018	3047	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
681	600	2/26/2018	3048	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
682	600	2/26/2018	3049	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
683	600	2/26/2018	3050	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
684	600	2/26/2018	3051	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
685	600	2/26/2018	3052	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
686	600	2/26/2018	3053	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
687	600	2/26/2018	3054	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
688	600	2/26/2018	3055	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
689	600	2/26/2018	3056	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
690	600	2/26/2018	3057	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
691	600	2/26/2018	3058	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
692	600	2/26/2018	3059	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
693	600	2/26/2018	3060	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
694	600	2/26/2018	3061	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
695	600	2/26/2018	3062	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
696	600	2/26/2018	3063	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
697	600	2/26/2018	3064	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
698	600	2/26/2018	3065	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
699	600	2/26/2018	3066	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
700	600	2/26/2018	3067	2/22/2018	ASTROMARCA	22.15	dupa		3/22/2018		2.00	12/62	3/26/2018
701	600	2/26/2018	3068	2/22/2018	ASTROMARCA	22.15							

818	811	31/12/2018	2160180001	3/20/2018	MONIPREST SERVICII INTEGRATE	68,807.04	servicii curatenie	IMANAI CRISTIAN	3/2/2019	264954	20 May	68,807.04	16371	4 May
817	812	31/12/2018	2160180002	3/20/2018	MONIPREST SERVICII INTEGRATE	68,807.04	servicii curatenie	IMANAI CRISTIAN	3/2/2019	264954	20 May	68,807.04	16371	4 May
816	813	31/12/2018	8000118008	3/1/2019	DEEMAN	511.64	servicii de curatenie	CORNILIA DANA	31/12/2018			511.64	18	4/2/2019
815	810	31/12/2018	948	3/12/2018	TUNAL	2,994.70	medicament	CORNILIA DANA	4/2/2019			2,994.70	18	4/2/2019
814	809	31/12/2018	949	3/12/2018	TUNAL	1,919.70	medicament	CORNILIA DANA	4/2/2019			1,919.70	18	4/2/2019
813	808	31/12/2018	20180002	1/12/2018	NEW MOB EXPANSION	6,735.40	medicament	CORNILIA DANA	31/12/2018			6,735.40	17731	4/1/2019
812	807	31/12/2018	4001004	2/21/2018	OFICINA NATIONAL AL REGISTRARILOR COMERT	4,000.00	servicii tehnice	POTIRNICU GHEORGHE	4/2/2019			4,000.00	16371	4/2/2019
811	806	31/12/2018	181101247	31/12/2018	OFFICE CENTER FOR INNOVATION STUDIES	3,360.00	usd	PETRESCU ANCA	31/12/2018			3,360.00	18	3/2/2019
810	805	31/12/2018	8000181006	3/20/2018	DEEMAN	611.67	servicii de curatenie	CORNILIA DANA	31/12/2018			611.67	1509	4/2/2019
809	804	31/12/2018	8000181006	3/20/2018	DEEMAN	611.67	servicii de curatenie	CORNILIA DANA	31/12/2018			611.67	1509	4/2/2019
808	803	31/12/2018	240904512	3/12/2018	THE LINK GROUP	510.91	buze medicale	CORNILIA DANA	4/3/2019			510.91	1605	4/1/2019
807	802	31/12/2018	180900181078	3/12/2018	SMARTE INTERNATIONAL	941.18	servicii de curatenie	CORNILIA DANA	4/2/2019			941.18	1605	4/2/2019
806	801	31/12/2018	106776123	2/23/2018	RAIA	411.55	servicii de curatenie	CORNILIA DANA	31/12/2018			411.55	1605	4/2/2019
805	800	31/12/2018	20180002	1/12/2018	NEW MOB EXPANSION	6,735.40	medicament	CORNILIA DANA	31/12/2018			6,735.40	17731	4/1/2019
804	799	31/12/2018	1800273	31/12/2018	SMART OFFICE PART	255.97	servicii de curatenie	CORNILIA DANA	4/3/2019			255.97	1604	5 May
803	798	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertiera	DUTULESCU RAULUCA	31/12/2018			2,211.25	18	31/12/2018
802	797	31/12/2018	76663	31/12/2018	UNI MEDIA	2,211.25	confertiera	DUTULESCU RAULUCA	31/12/2018			2,211.25	18	31/12/2018
801	796	31/12/2018	76662	31/12/2018	UNI MEDIA	2,211.25	confertiera	DUTULESCU RAULUCA	31/12/2018			2,211.25	18	31/12/2018
800	795	31/12/2018	20180004	3/20/2018	TERMOINSTAL	3,120.21	servicii	TOMAI ADRIAN	4/2/2019			3,120.21	1611	4/2/2019
799	794	31/12/2018	2018	31/12/2018	HELMED	1,094.80	electrice defectuare	CORNILIA DANA	4/2/2019			1,094.80	1646	4/2/2019
798	793	31/12/2018	20180002	1/12/2018	NO NO IMPORT EXPORT	491.14	servicii de curatenie	CORNILIA DANA	4/2/2019			491.14	1605	4/2/2019
797	792	31/12/2018	3674	31/12/2018	EMP TRUCK	510.90	panze	NOTARIU SERGIU	4/3/2019			510.90	1621	4/3/2019
796	791	31/12/2018	2018	31/12/2018	EMP TRUCK	1,561.74	servicii de curatenie	CORNILIA DANA	31/12/2018			1,561.74	1621	4/3/2019
795	790	31/12/2018	1000017	2/28/2018	ROPOD BUCURESTI	17,506.19	chirie constructie	DARBA VASILE	1/6/2019			17,506.19	1621	4/3/2019
794	789	31/12/2018	911	31/12/2018	DATA INFORMATION NETWORKING COMPUT	44,745.73	servicii de curatenie	CEBANU MIHAI	4/2/2019			44,745.73	1628	4/1/2019
793	788	31/12/2018	18161	31/12/2018	AUTOTRACATA AERONAUTICA CIVILA ROMANIA	1,026,264.80	servicii de curatenie	CAPITANU	3/2/2019			1,026,264.80	1382	4/2/2019
792	787	31/12/2018	18420	31/12/2018	AUTOTRACATA AERONAUTICA CIVILA ROMANIA	19.97	servicii de curatenie	CAPITANU	3/2/2019			19.97	1382	4/2/2019
791	786	31/12/2018	20180004	3/20/2018	RECOMBI	3,000.00	servicii de curatenie	SOZA MARIANA	3/2/2019			3,000.00	1621	4/2/2019
790	785	31/12/2018	18002300976	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	1,332.07	abonament	SOZA MARIANA	4/2/2019			1,332.07	1327	4/2/2019
789	784	31/12/2018	18002300976	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMAI ADRIAN	3/2/2019			288.23	1338	3/12/2019
788	783	31/12/2018	200738001	3/12/2018	RAIA	210.12	servicii	TOMAI ADRIAN	4/2/2019			210.12	1605	4/2/2019
787	782	31/12/2018	1800206	3/6/2018	ENI ENERGIE	46.63	energie electrica	TOMAI ADRIAN	31/12/2018			46.63	1301	3/2/2019
786	781	31/12/2018	125424015	3/12/2018	THE MARI FAIR HOTEL LONDON	611.60	panze	CEBANU MIHAI	3/2/2019			611.60	1621	4/2/2019
785	780	31/12/2018	3760	31/12/2018	MR TELECOM LTD	5,089.26	panze	NOTARIU SERGIU	4/4/2019			5,089.26	1706	4/2/2019
784	779	31/12/2018	18002301001	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	25,248.91	abonament	PAUNESCU CARMEN	3/2/2019			25,248.91	1327	4/2/2019
783	778	31/12/2018	20180004	3/20/2018	TERMOINSTAL	3,120.21	servicii de curatenie	STATE ANA MARIA	4/2/2019			3,120.21	1605	4/2/2019
782	777	31/12/2018	800020408	31/12/2018	UTL GROUP	726.77	servicii	NOTARIU SERGIU	4/3/2019			726.77	1621	4/3/2019
781	776	31/12/2018	800020407	31/12/2018	UTL GROUP	726.77	servicii	NOTARIU SERGIU	4/3/2019			726.77	1621	4/3/2019
780	775	31/12/2018	800020406	31/12/2018	UTL GROUP	361.38	servicii	NOTARIU SERGIU	4/3/2019			361.38	1621	4/3/2019
779	774	31/12/2018	800020405	31/12/2018	UTL GROUP	127.51	servicii	NOTARIU SERGIU	4/3/2019			127.51	1621	4/3/2019
778	773	31/12/2018	800020404	31/12/2018	UTL GROUP	168.06	servicii	NOTARIU SERGIU	4/3/2019			168.06	1621	4/3/2019
777	772	31/12/2018	800020403	31/12/2018	UTL GROUP	278.14	servicii	NOTARIU SERGIU	4/3/2019			278.14	1621	4/3/2019
776	771	31/12/2018	20180004	3/20/2018	TERMOINSTAL	3,120.21	servicii de curatenie	CORNILIA DANA	4/2/2019			3,120.21	1605	4/2/2019
775	770	31/12/2018	20002026	31/12/2018	SERVICE AUTO SERVIS	2,448.08	servicii de curatenie	SUCIU VASILE	4/2/2019			2,448.08	1661	4/2/2019
774	769	31/12/2018	20002025	31/12/2018	SERVICE AUTO SERVIS	2,441.18	servicii de curatenie	SUCIU VASILE	4/2/2019			2,441.18	1661	4/2/2019
773	768	31/12/2018	20002024	31/12/2018	SERVICE AUTO SERVIS	1,533.81	servicii de curatenie	SUCIU VASILE	4/2/2019			1,533.81	1661	4/2/2019
772	767	31/12/2018	20002023	31/12/2018	SERVICE AUTO SERVIS	2,705.35	servicii de curatenie	SUCIU VASILE	4/2/2019			2,705.35	1661	4/2/2019
771	766	31/12/2018	20002022	31/12/2018	SERVICE AUTO SERVIS	817.00	servicii de curatenie	SUCIU VASILE	4/2/2019			817.00	1661	4/2/2019
770	765	31/12/2018	20002021	31/12/2018	SERVICE AUTO SERVIS	540.19	servicii de curatenie	SUCIU VASILE	4/2/2019			540.19	1661	4/2/2019
769	764	31/12/2018	20002020	31/12/2018	SERVICE AUTO SERVIS	540.19	servicii de curatenie	SUCIU VASILE	4/2/2019			540.19	1661	4/2/2019
768	763	31/12/2018	20002019	31/12/2018	SERVICE AUTO SERVIS	764.16	servicii de curatenie	SUCIU VASILE	4/2/2019			764.16	1661	4/2/2019
767	762	31/12/2018	20002018	31/12/2018	SERVICE AUTO SERVIS	2,071.13	servicii de curatenie	SUCIU VASILE	4/2/2019			2,071.13	1661	4/2/2019
766	761	31/12/2018	20002017	31/12/2018	SERVICE AUTO SERVIS	1,264.73	servicii de curatenie	SUCIU VASILE	4/2/2019			1,264.73	1661	4/2/2019
765	760	31/12/2018	20002016	31/12/2018	SERVICE AUTO SERVIS	3,104.19	servicii de curatenie	SUCIU VASILE	4/2/2019			3,104.19	1661	4/2/2019
764	759	31/12/2018	20002015	31/12/2018	SERVICE AUTO SERVIS	1,126.12	servicii de curatenie	SUCIU VASILE	4/2/2019			1,126.12	1661	4/2/2019
763	758	31/12/2018	201779	3/2/2018	EMPIRE AUTO GROUP	6,000.00	servicii de curatenie	PETRESCU ANCA	3/2/2019			6,000.00	1621	4/2/2019
762	757	31/12/2018	8251	31/12/2018	OTOPREST	154.70	servicii de curatenie	PETRESCU ANCA	4/1/2019			154.70	1662	4/1/2019
761	756	31/12/2018	201782	3/2/2018	MR TELCOM LTD	274.75	servicii de curatenie	NOTARIU SERGIU	3/2/2019			274.75	1706	4/2/2019
760	755	31/12/2018	3761	31/12/2018	MR TELECOM LTD	276,556.60	servicii de curatenie	NOTARIU SERGIU	3/2/2019			276,556.60	1706	4/2/2019
759	754	31/12/2018	18002066	31/12/2018	CHROMOPH THERMO	1,190.00	confertiera	CORNILIA DANA	4/1/2019			1,190.00	1621	4/1/2019
758	753	31/12/2018	9489	31/12/2018	SALTAR COM	1,641.97	medicament	CORNILIA DANA	4/2/2019			1,641.97	1706	4/2/2019
757	752	31/12/2018	3440	31/12/2018	SALTAR COM	1,746.00	medicament	CORNILIA DANA	31/12/2018			1,746.00	1706	4/2/2019
756	751	31/12/2018	261119	3/1/2018	COMAT ELECTRICIAN	3,120.19	servicii de curatenie	CORNILIA DANA	31/12/2018			3,120.19	1621	4/2/2019
755	750	31/12/2018	151955	3/6/2018	CONELACOMEL TPOPOHOM	11,900.00	actualizare hartii	SCOFANU GHESCHERITA	4/9/2018	264953	3 May	11,900.00	1642	5 May
754	749	31/12/2018	8506	31/12/2018	AFORPCU COUNCIL INTERNATIONAL	4,050.00	usd	PETRESCU ANCA	4/1/2019			4,050.00	1621	4/1/2019
753	748	31/12/2018	8000181006	3/20/2018	DEEMAN	611.67	servicii de curatenie	CORNILIA DANA	31/12/2018			611.67	1509	4/2/2019
752	747	31/12/2018	3160	31/12/2018	PREMIUM TEACHING	3,000.00	servicii de curatenie	PETRESCU ANCA	3/2/2019			3,000.00	1621	4/2/2019
751	746	31/12/2018	118127	3/6/2018	SEDEON ALUM	410.00	medicament	TOCI BOGDAN	3/2/2019			410.00	1605	4/2/2019
750	745	31/12/2018	118136	3/6/2018	SEDEON ALUM	900.00	medicament	TOCI BOGDAN	3/2/2019			900.00	1605	4/2/2019
749	744	31/12/2018	201782	3/2/2018	HAPPY TUNE	1,151.00	medicament	CHISCIAN GHEORGHE	3/2/2019			1,151.00	1605	4/2/2019
748	743	31/12/2018	18002020261	3/2/2018	ENI ENERGIE MUNTENIA	90,138.45	energie electrica	TOMAI ADRIAN	3/2/2019			90,138.45	1605	4/2/2019
747	742	31/12/2018	1800202027	3/2/2018	ENI ENERGIE MUNTENIA	1,157,288.65	energie electrica	TOMAI ADRIAN	4/2/2019			1,157,288.65	1605	4/2/2019
746	741	31/12/2018	1800202028	3/2/2018	ENI ENERGIE MUNTENIA	4,000.00	energie electrica	TOMAI ADRIAN	3/2/2019			4,000.00	1605	4/2/2019
745	740	31/12/2018	1800202029	3/2/2018	ENI ENERGIE MUNTENIA	57,635.62	energie electrica	PATULEA PAUL	3/2/2019			57,635.62	1605	4/2/2019
744	739	31/12/2018	1800202030	3/2/2018	ENI ENERGIE MUNTENIA	4,050.00	energie electrica	SCOFANU GHESCHERITA	3/2/2019			4,050.00	1621	4/2/2019
743	738	31/12/2018	1800202031	3/2/2018	ENI ENERGIE MUNTENIA	4,050.00	energie electrica	SCOFANU GHESCHERITA	3/2/2019			4,050.00	1621	4/2/2019
742	737	31/12/2018	118137</											

1019	1017	4/2/2018	1350758	2/6/2018	OSCAR DOWNSTREAM	150,564.56	instalare	CORNILIA DANIA	3/10/2018	4/1/2018	132,651.66	1771	4/1/2018
1020	1018	4/3/2018		2/6/2018	BONDIU COLUIE REZUE	15,192.19	serviciu	MARINCEA MANINELA	4/2/2018	4/2/2018	3,075.88	1828	4/2/2018
1021	1017	4/3/2018	20	4/2/2018	BONDIU COLUIE REZUE	58,192.19	serviciu	MARINCEA MANINELA	4/2/2018	4/2/2018	58,192.19	1828	4/2/2018
1022	1014	4/2/2018	217	3/29/2018	INC. DTIC ICH MR VALCEA	5,473.73	instalare	ROTARU SONIA	4/2/2018	4/2/2018	5,473.73	1830	4/2/2018
1023	1011	4/2/2018	1133	4/2/2018	ACORDAVALA TOLCOUNICA VILKA PRANDHO	1,000.00	instalare	STATT ANA MARIA	4/2/2018	4/2/2018	4,000.00	1799	4/2/2018
1024	1012	4/2/2018	180000066	4/2/2018	CHIMDAR TRADING	252.04	instalare	CORNILIA DANIA	4/2/2018	4/2/2018	252.04	1851	4/2/2018
1025	1011	4/2/2018	285013110	4/2/2018	MACDONALD HARTLEY AUTOMATION	15,242.00	instalare	FLORIAN VALERIU	4/2/2018	4/2/2018	15,242.00	1859	4/2/2018
1026	1010	4/2/2018	1781	4/2/2018	MR TELECOM LTD	15,242.00	abonament	CORNILIA DANIA	4/2/2018	4/2/2018	15,242.00	1859	4/2/2018
1027	1029	4/2/2018	1784	4/2/2018	MR TELECOM LTD	67,780.70	abonament	ROTARU SONIA	4/2/2018	4/2/2018	67,780.70	1861	4/2/2018
1028	1010	4/2/2018	1782	4/2/2018	MR TELECOM LTD	42,963.16	abonament	ROTARU SONIA	4/2/2018	4/2/2018	42,963.16	1861	4/2/2018
1029	1017	4/2/2018	1781	4/2/2018	MR TELECOM LTD	42,963.16	abonament	ROTARU SONIA	4/2/2018	4/2/2018	42,963.16	1861	4/2/2018
1030	1010	4/2/2018	2001	4/2/2018	MR TELECOM LTD	42,963.16	abonament	ROTARU SONIA	4/2/2018	4/2/2018	42,963.16	1861	4/2/2018
1031	1015	4/3/2018	2001001	4/2/2018	EMP TRAGE	206,470.10	abonament	ROTARU SONIA	4/2/2018	4/2/2018	206,470.10	1869	4/2/2018
1032	1014	4/2/2018	18010	3/30/2018	NAV CONSTRUCT	153,402.87	instalare	BEILUNIA OCTAVIAN	4/2/2018	4/2/2018	153,402.87	1861	4/2/2018
1033	1011	4/2/2018	1989	4/2/2018	INTERCONTINENTAL SERVICI COOK	199.00	instalare	ROTARU SONIA	4/2/2018	4/2/2018	199.00	1869	4/2/2018
1034	1016	4/2/2018	18155	4/2/2018	EURO APVAL	202,507.25	serviciu	serviciu	4/18/2018	4/1/2018	202,507.25	1767	4/1/2018
1035	1017	4/2/2018	18155	4/2/2018	EURO APVAL	202,507.25	serviciu	serviciu	4/18/2018	4/1/2018	202,507.25	1767	4/1/2018
1036	1014	4/2/2018	1112	3/30/2018	LPV SERVICE CONSULT	3,397.83	serviciu	POTOCAC BOGDAN	4/30/2018	4/30/2018	3,397.83	1869	4/30/2018
1037	1013	4/2/2018	180022220	4/3/2018	UTI GRUP	82,073.21	serviciu	PATRICIA PAUL	5/1/2018	4/1/2018	82,073.21	1862	4/2/2018
1038	1017	4/2/2018	20020087	4/3/2018	SERVICE AUTO SERUS	4,738.83	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	4,738.83	1862	4/2/2018
1039	1011	4/2/2018	20020085	4/3/2018	SERVICE AUTO SERUS	517.02	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	517.02	1862	4/2/2018
1040	1010	4/2/2018	20020089	4/3/2018	SERVICE AUTO SERUS	839.80	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	839.80	1862	4/2/2018
1041	1009	4/4/2018	200000001	4/3/2018	SERVICE AUTO SERUS	1,252.82	serviciu	SUCIU VASILE	4/3/2018	4/1/2018	1,252.82	1862	4/2/2018
1042	1048	4/2/2018	20020797	4/3/2018	SERVICE AUTO SERUS	2,789.87	serviciu	SUCIU VASILE	5/1/2018	4/1/2018	2,789.87	1862	4/2/2018
1043	1047	4/2/2018	20020800	4/3/2018	SERVICE AUTO SERUS	4,420.12	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	4,420.12	1862	4/2/2018
1044	1044	4/2/2018	1456	4/3/2018	PROMOSTORE MEDIA	4,545.80	instalare	NEULCE GEORGIE	4/18/2018	4/18/2018	4,545.80	1787	4/17/2018
1045	1043	4/2/2018	1453	4/3/2018	PROMOSTORE MEDIA	4,545.80	instalare	NEULCE GEORGIE	4/18/2018	4/18/2018	4,545.80	1787	4/17/2018
1046	1044	4/2/2018	1	4/4/2018	LUNCA ALEXANDRU	800.00	instalare	STATT ANA MARIA	4/4/2018	4/18/2018	800.00	1798	4/18/2018
1047	1045	4/2/2018	116	4/2/2018	BOGDANA BRASAGHE	800.00	instalare	STATT ANA MARIA	5/2/2018	4/2/2018	800.00	1787	4/18/2018
1048	1045	4/2/2018	116	4/2/2018	PPA MODULOVANU VERSE	1,500.00	instalare	STATT ANA MARIA	5/2/2018	4/2/2018	1,500.00	1798	4/18/2018
1049	1039	4/2/2018	121602	4/2/2018	MPA-ACTIV SYSTEM	163,536.64	instalare	FLORIAN VALERIU	4/2/2018	4/2/2018	163,536.64	1861	4/2/2018
1050	1041	4/2/2018	2004	4/2/2018	EMP TRAGE	21,131.16	abonament	CORNILIA DANIA	4/2/2018	4/2/2018	21,131.16	1869	4/2/2018
1051	1046	4/2/2018	7478	4/2/2018	BUSINESS PLUS	1,364,941.30	abonament	UTI BOGDAN	4/2/2018	4/2/2018	1,364,941.30	1867	4/2/2018
1052	1064	4/2/2018	1863	4/2/2018	ASOCIATA VANATORULUI AUPS	58,341.41	instalare	MARINCEA MANINELA	5/4/2018	4/2/2018	58,341.41	1828	4/2/2018
1053	1071	4/2/2018	37888	4/2/2018	MR TELECOM LTD	17,598.87	serviciu	serviciu	4/2/2018	4/2/2018	17,598.87	1861	4/2/2018
1054	1069	4/2/2018	1801	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018
1055	1061	4/2/2018	1801	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/17/2018
1056	1069	4/2/2018	5180	4/2/2018	BOITOUX CADREUX	6,068.64	instalare	NEULCE GEORGIE	4/14/2018	4/18/2018	6,068.64	1788	4/17/2018
1057	1068	4/2/2018	180020172	3/30/2018	UTI GRUP	2,203,164.57	serviciu	TOMESCU ADRIAN	4/2/2018	4/1/2018	2,203,164.57	1848	4/2/2018
1058	1067	4/2/2018	180020172	3/30/2018	UTI GRUP	373.18	serviciu	TOMESCU ADRIAN	4/2/2018	4/1/2018	373.18	1847	4/2/2018
1059	1068	4/2/2018	180020173	3/30/2018	UTI GRUP	748.41	serviciu	TOMESCU ADRIAN	4/2/2018	4/1/2018	748.41	1847	4/2/2018
1060	1067	4/2/2018	180020172	3/30/2018	UTI GRUP	373.18	serviciu	TOMESCU ADRIAN	4/2/2018	4/1/2018	373.18	1847	4/2/2018
1061	1063	4/2/2018	18188	4/2/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	707,742.02	instalare	VONOPOL MIRELA	4/2/2018	4/1/2018	707,742.02	1811	4/2/2018
1062	1062	4/2/2018	23888	4/2/2018	HIGH LEVEL TRADE LTD	71,162.02	instalare	PODCA BOGDAN	4/3/2018	4/2/2018	71,162.02	1811	4/2/2018
1063	1061	4/2/2018	23113	4/2/2018	CONLINE INDENTRIA AC POP	14,078.43	instalare	PODCA BOGDAN	4/3/2018	4/2/2018	14,078.43	1811	4/2/2018
1064	1061	4/2/2018	23113	4/2/2018	CABINET INDIVIDUAL AC POP	1,985.30	instalare	PODCA BOGDAN	4/3/2018	4/2/2018	1,985.30	1811	4/2/2018
1065	1061	4/2/2018	23113	4/2/2018	CABINET INDIVIDUAL AC POP	1,985.30	instalare	PODCA BOGDAN	4/3/2018	4/2/2018	1,985.30	1811	4/2/2018
1066	1017	4/2/2018	37888	4/2/2018	MR TELECOM LTD	1,574.63	serviciu	TOMESCU ADRIAN	4/2/2018	4/2/2018	1,574.63	1869	4/2/2018
1067	1017	4/2/2018	1381752	3/30/2018	MEI LIFE	104,420.00	serviciu	BALTU DANIELA	4/2/2018	4/2/2018	104,420.00	1849	4/2/2018
1068	1009	4/11/2018	1381752	3/30/2018	MEI LIFE	1,747.16	serviciu	BALTU DANIELA	4/2/2018	4/2/2018	1,747.16	1849	4/2/2018
1069	1009	4/11/2018	1381752	3/30/2018	MEI LIFE	78.84	serviciu	BALTU DANIELA	4/2/2018	4/2/2018	78.84	1849	4/2/2018
1070	1009	4/11/2018	1381752	3/30/2018	MEI LIFE	78.84	serviciu	BALTU DANIELA	4/2/2018	4/2/2018	78.84	1849	4/2/2018
1071	1009	4/11/2018	40988	3/31/2018	ROMATIA	21,802.12	serviciu	PAUNESCU CARMEN	5/1/2018	4/1/2018	21,802.12	1861	4/2/2018
1072	1009	4/11/2018	180020150	3/30/2018	UTI GRUP	199,811.40	serviciu	CEBUTAN MIHAIL	5/2/2018	4/1/2018	199,811.40	1847	4/2/2018
1073	1009	4/11/2018	180020150	3/30/2018	UTI GRUP	1,488.14	serviciu	CEBUTAN MIHAIL	5/2/2018	4/1/2018	1,488.14	1847	4/2/2018
1074	1009	4/11/2018	1238488	4/5/2018	UTI TELECOM	1,839.26	serviciu	FLORIAN VALERIU	5/2/2018	4/2/2018	1,839.26	1861	4/2/2018
1075	1011	4/11/2018	180020150	4/5/2018	UTI TELECOM	1,839.26	serviciu	FLORIAN VALERIU	5/2/2018	4/2/2018	1,839.26	1861	4/2/2018
1076	1009	4/11/2018	20077	4/2/2018	VEGULA APVA SERVICE	80,450.00	serviciu	TOMESCU ADRIAN	4/2/2018	4/1/2018	80,450.00	1786	4/2/2018
1077	1009	4/11/2018	20077	4/2/2018	VEGULA APVA SERVICE	80,450.00	serviciu	TOMESCU ADRIAN	4/2/2018	4/1/2018	80,450.00	1786	4/2/2018
1078	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1079	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1080	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1081	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1082	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1083	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1084	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1085	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1086	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1087	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1088	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1089	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1090	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1091	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1092	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1093	1009	4/11/2018	20020824	4/2/2018	SERVICE AUTO SERUS	1,079.52	serviciu	SUCIU VASILE	4/2/2018	4/1/2018	1,079.52	1862	4/2/2018
1094	1009	4/											

1022	2142	4/24/2018	200201061	4/23/2018	SERVICE AUTO SERIUS	3.508,20	reparatii auto	SUCU VASILE	5/2/2018	3.508,20	2144	5/15/2018	
1023	2141	4/24/2018	200201064	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1024	2140	4/24/2018	200201063	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1025	2140	4/24/2018	200201060	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1026	2139	4/24/2018	200201070	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1027	2137	4/24/2018	200201071	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1028	2136	4/24/2018	200201072	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1029	2135	4/24/2018	200201073	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1030	2134	4/24/2018	200201074	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1031	2133	4/24/2018	200201075	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1032	2132	4/24/2018	200201076	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1033	2131	4/24/2018	200201077	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1034	2129	4/24/2018	200201079	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1035	2128	4/24/2018	200201080	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1036	2127	4/24/2018	200201081	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1037	2126	4/24/2018	200201082	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1038	2125	4/24/2018	200201083	4/23/2018	SERVICE AUTO SERIUS	2.029,63	reparatii auto	SUCU VASILE	5/2/2018	2.029,63	2144	5/15/2018	
1039	2124	4/24/2018	200201084	4/24/2018	SERVICE AUTO SERIUS	692,43	reparatii auto	SUCU VASILE	5/24/2018	692,43	2149	5/16/2018	
1040	2123	4/24/2018	200201086	4/24/2018	SERVICE AUTO SERIUS	907,96	reparatii auto	SUCU VASILE	5/24/2018	907,96	2149	5/16/2018	
1041	2122	4/24/2018	200201087	4/24/2018	SERVICE AUTO SERIUS	108,46	reparatii auto	SUCU VASILE	5/24/2018	108,46	2149	5/16/2018	
1042	2121	4/24/2018	186004	4/16/2018	INDICATV MEDIA	376,49	publicitate anunt ago	ANDRII INGRID	4/23/2018	376,49	2170	5/17/2018	
1043	2119	4/24/2018	153203	4/24/2018	ENEL BUNICHO	296,12	energie electrica	CORNILIA DANA	5/13/2018	296,12	2189	5/16/2018	
1044	2117	4/24/2018	1543	4/24/2018	FARMACIA ACADAMIA	181,13	consumabile medicale	CORNILIA DANA	4/24/2018	181,13	2121	5/21/2018	
1045	2116	4/24/2018	32022	4/23/2018	DELTAIME	333,20	consumabile medicale	CORNILIA DANA	5/2/2018	333,20	2138	5/15/2018	
1046	2105	4/25/2018	11382	4/20/2018	IPA CONSULT	5.199,07	serv. consultative personal	CORNILIA DANA	5/10/2018	5.199,07	2137	5/11/2018	
1047	2104	4/25/2018	098	4/23/2018	EURO NUCLEAR SECURITY SERVICES	951,85	reparatii	TOMESCU ARIAN	4/27/2018	951,85	2364	30-May	
1048	2101	4/25/2018	0278	4/24/2018	ENEL ENERIE	31.139,52	energie electrica	CORNILIA DANA	5/2/2018	31.139,52	2148	5/16/2018	
1049	201	4/25/2018	5123982	4/10/2018	ENEL ENERIE	26,21	energie electrica	TOMIA ADRIAN	4/20/2018	27,46	27,46	27,46	27,46
1050	202	4/25/2018	5123258	4/10/2018	ENEL ENERIE	8.872,59	energie electrica	TOMIA ADRIAN	4/20/2018	27,46	1.825,56	1957	2-May
1051	201	4/25/2018	4748922200	4/2/2018	LUPI ROMANIA	399,10	abonament	TOMIA ADRIAN	5/2/2018	399,10	399,10	399,10	399,10
1052	200	4/25/2018	18005412074	4/12/2018	ENEL ENERIE MUNTENIA	91.442,14	energie electrica	TOMESCU ARIAN	5/12/2018	91.442,14	2099	5/18/2018	
1053	200	4/25/2018	0278	4/24/2018	ENEL ENERIE	761,26	energie electrica	CORNILIA DANA	5/2/2018	761,26	2148	5/16/2018	
1054	2172	4/26/2018	10801	4/25/2018	STANDARD MANAGEMENT GROUP	5.250,00	serv. consultative	PETRESCU ANCA	5/2/2018	5.250,00	5.250,00	5.250,00	5.250,00
1055	2171	4/26/2018	10802	4/25/2018	STANDARD MANAGEMENT GROUP	2.000,00	serv. consultative	PETRESCU ANCA	5/2/2018	5.250,00	5.250,00	5.250,00	5.250,00
1056	2170	4/26/2018	10803	4/25/2018	CAPTAIN TRANS	15.138,07	serv. consultative	OMIA PANAYIA	5/2/2018	5.250,00	20.138,07	20,138,07	20,138,07
1057	2169	4/26/2018	3799	4/26/2018	MR TELECOM	23.316,53	comunicatii	TOMESCU ARIAN	5/25/2018	3799	23.316,53	2186	5/16/2018
1058	2168	4/26/2018	100200203	4/24/2018	MAI ROMANIA PETROLIUM PRODUCTS	12.431,43	energie electrica	CORNILIA DANA	5/10/2018	2168	12.431,43	2171	5/21/2018
1059	206	4/26/2018	18005412074	4/12/2018	ENEL ENERIE MUNTENIA	1.241.127,65	energie electrica	TOMESCU ARIAN	5/12/2018	5/2018	1.241.127,65	2186	5/16/2018
1060	2162	4/27/2018	10078813	4/19/2018	BAW	158,02	reparatii auto	TOMIA ADRIAN	5/3/2018	2162	158,02	2170	5/17/2018
1061	2161	4/27/2018	098	4/27/2018	EURO NUCLEAR SECURITY SERVICES	3.996,12	reparatii auto	TOMESCU ARIAN	5/12/2018	3.996,12	2637	6/5/2018	
1062	2160	4/27/2018	2038	4/27/2018	CHROMANION CO SYSTEME DE TELECOMUNIC	8.078,87	reparatii auto	TOMIA ADRIAN	5/27/2018	2160	10.788,87	2236	5/21/2018
1063	2159	4/27/2018	10078813	4/19/2018	BAW	158,02	reparatii auto	TOMIA ADRIAN	5/3/2018	2160	158,02	2170	5/17/2018
1064	2157	4/27/2018	3280	4/26/2018	WOMNET INDUSTRIES	642,40	reparatii auto	TOMIA ADRIAN	5/26/2018	5/2018	642,40	2212	5/22/2018
1065	2156	4/27/2018	20181819401	4/24/2018	AD AUTO TOTAL	12.431,43	energie electrica	CORNILIA DANA	5/10/2018	2156	12.431,43	2171	5/21/2018
1066	2155	4/27/2018	17166	4/27/2018	MR TECHNOLOGY	566,49	reparatii auto	CORNILIA DANA	5/10/2018	2155	566,49	2171	5/21/2018
1067	2154	4/27/2018	10078813	4/19/2018	FARMACIA	541,57	comunicatii	CORNILIA DANA	4/25/2018	5/2018	541,57	2210	5/22/2018
1068	2153	4/27/2018	10078813	4/19/2018	DANTEL INTERNATIONAL	8.078,87	reparatii auto	CORNILIA DANA	5/10/2018	2153	8.078,87	2171	5/21/2018
1069	2152	4/27/2018	2287	4/23/2018	ALCOR COMCO	59,52	reparatii auto	TOMIA ADRIAN	5/23/2018	5/2018	59,52	2120	5/15/2018
1070	2150	4/27/2018	8255488	4/19/2018	CHARGE DE L'ENER ROMANIA	44.100,00	reparatii auto	VASILESCU MARINA	4/20/2018	5/2018	44.100,00	2170	5/17/2018
1071	2149	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1072	2147	4/27/2018	18005412074	4/12/2018	ENEL ENERIE MUNTENIA	1.241.127,65	energie electrica	MICU LUMINITA	5/12/2018	5/2018	1.241.127,65	2186	5/16/2018
1073	2146	4/27/2018	20181819401	4/24/2018	AD AUTO TOTAL	12.431,43	energie electrica	MICU LUMINITA	5/10/2018	5/2018	12.431,43	2171	5/21/2018
1074	2145	4/27/2018	10078813	4/19/2018	CHARGE DE L'ENER ROMANIA	44.100,00	reparatii auto	VASILESCU MARINA	4/20/2018	5/2018	44.100,00	2170	5/17/2018
1075	2144	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1076	2143	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1077	2142	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1078	2141	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1079	2140	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1080	2139	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1081	2138	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1082	2137	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1083	2136	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1084	2135	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1085	2134	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1086	2133	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1087	2132	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1088	2131	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1089	2130	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1090	2129	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1091	2128	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1092	2127	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1093	2126	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1094	2125	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1095	2124	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1096	2123	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1097	2122	4/27/2018	10078813	4/19/2018	EVOLUTION FIRST SYSTEM	8.898,00	reparatii auto	MICU LUMINITA	5/10/2018	5/2018	8.898,00	2171	5/21/2018
1098	21												

1728	1450	6/2/2018	2753	6/2/2018	EMP TRAGE	0,038 01	garantia buna executie	TOMESCU ADRIAN	7/2/2018	6/1/2018	9,038 01	2802	6/2/2018
1729	1451	6/2/2018	2754	6/2/2018	EMP TRAGE	0,046 86	abuzant	TOMESCU ADRIAN	6/2/2018	6/1/2018	0,046 86	2803	6/2/2018
1730	1453	6/2/2018	2756	6/2/2018	EMP TRAGE	366,407 36	abuzant	TOMESCU ADRIAN	7/2/2018	6/1/2018	366,407 36	2804	6/2/2018
1731	1452	6/2/2018	2752	6/2/2018	EMP TRAGE	208,066 71	abuzant	TOMESCU ADRIAN	7/2/2018	6/1/2018	208,066 71	2805	6/2/2018
1732	1454	6/2/2018	7488	6/2/2018	BIJOUERIE PLUS	4,003 76	garantia buna executie	ROMANA DANIEL	6/2/2018	6/1/2018	4,003 76	2811	6/2/2018
1733	1451	6/2/2018	188033	6/2/2018	PRE-CONSTRUCT	123,954 17	servicii proiectare	GONTARU DANIEL	7/2/2018	6/1/2018	123,954 17	2844	6/2/2018
1734	1456	6/2/2018	181401	6/2/2018	ACUMULATORI ELECTRICI AERIALI	23,843 3	garantia buna executie	TOMESCU ADRIAN	6/2/2018	6/1/2018	23,843 3	2845	6/2/2018
1735	1456	6/2/2018	181403/145	6/2/2018	INATA CATERING	939,172 18	comestibilele preparate	WAMMER CRISTINA	6/2/2018	6/1/2018	939,172 18	2846	6/2/2018
1736	1452	6/2/2018	181402/145	6/2/2018	INATA CATERING	34,324 75	comestibilele preparate	WAMMER CRISTINA	6/2/2018	6/1/2018	34,324 75	2847	6/2/2018
1737	1460	6/2/2018	1882	6/2/2018	AVOCAT CUMURU LIONNA, MANOLU SI ADOC	4,763 87	garantia buna executie	DIAMOND CRESTIAN	6/2/2018	6/1/2018	4,763 87	2702	6/2/2018
1738	1403	6/2/2018	409	6/2/2018	INTE DUCI ICA IM VALERIA	6,625 87	anvelope	ORGANISME CAMILIA	6/2/2018	6/1/2018	6,625 87	2702	6/2/2018
1739	1458	6/2/2018	188034	6/2/2018	ACUMULATORI ELECTRICI AERIALI	42,121 41	garantia buna executie	TOMESCU ADRIAN	6/2/2018	6/1/2018	42,121 41	2848	6/2/2018
1740	1461	6/2/2018	188034/1461	6/2/2018	DIANTE INTERNATIONAL	86,87	memorandu scut	MICU LUMINITA	7/2/2018	6/1/2018	86,87	2849	6/2/2018
1741	1462	6/2/2018	1881	6/2/2018	AVOCAT CUMURU LIONNA, MANOLU SI ADOC	4,763 87	garantia buna executie	DIAMOND CRESTIAN	6/2/2018	6/1/2018	4,763 87	2702	6/2/2018
1742	1460	6/2/2018	1883	6/2/2018	MR TELECOM	250,369 13	garantia buna executie	TOMESCU ADRIAN	7/2/2018	6/1/2018	250,369 13	2847	6/2/2018
1743	1470	6/2/2018	1838	6/2/2018	MR TELECOM	13,931 30	panze	TOMESCU ADRIAN	7/2/2018	6/1/2018	13,931 30	2847	6/2/2018
1744	1471	6/2/2018	1837	6/2/2018	MR TELECOM	4,569 17	panze	TOMESCU ADRIAN	7/2/2018	6/1/2018	4,569 17	2847	6/2/2018
1745	1474	6/2/2018	1835	6/2/2018	MR TELECOM	15,238 72	abuzant	TOMESCU ADRIAN	7/2/2018	6/1/2018	15,238 72	2847	6/2/2018
1746	1473	6/2/2018	1836	6/2/2018	MR TELECOM	67,766 14	abuzant	TOMESCU ADRIAN	7/2/2018	6/1/2018	67,766 14	2847	6/2/2018
1747	1472	6/2/2018	1834	6/2/2018	MR TELECOM	39,948 87	abuzant	TOMESCU ADRIAN	7/2/2018	6/1/2018	39,948 87	2847	6/2/2018
1748	1483	6/2/2018	217536	6/2/2018	LMORCOM	306,355 00	panze	MICU LUMINITA	7/2/2018	6/1/2018	306,355 00	2840	6/2/2018
1749	1484	6/2/2018	10279	6/2/2018	MAJSTER ELECTRONICS	37,009 00	televizor	MICU LUMINITA	6/1/2018	6/2/2018	37,009 00	2849	6/2/2018
1750	1465	6/2/2018	188032/1472	6/2/2018	DEEMAN	1,086 28	televizor	MICU LUMINITA	7/2/2018	6/1/2018	1,086 28	2803	6/2/2018
1751	1466	6/2/2018	188032/1473	6/2/2018	DEEMAN	4,606 22	comestibilele	MICU LUMINITA	7/2/2018	6/1/2018	4,606 22	2803	6/2/2018
1752	1467	6/2/2018	188032/1468	6/2/2018	DEEMAN	894 58	comestibilele	MICU LUMINITA	6/2/2018	6/1/2018	894 58	2803	6/2/2018
1753	1468	6/2/2018	114054	6/2/2018	NEI DIVIZIA DE SECURITATE	44,976 30	servicii pază	CHESAN GEORGE	7/2/2018	6/1/2018	44,976 30	2836	6/2/2018
1754	1469	6/2/2018	1051273	6/2/2018	NEI INVESTMENT	21 65	televizor	MICU LUMINITA	6/2/2018	6/1/2018	21 65	2849	6/2/2018
1755	1470	6/2/2018	188032/145	6/2/2018	SELECT OLYMPIC GROUP	67,116 00	tranzit si instalatii	CHESAN GEORGE	7/2/2018	6/1/2018	67,116 00	2836	6/2/2018
1756	1471	6/2/2018	188032/1463	6/2/2018	DIANTE INTERNATIONAL	79 98	cablu	MICU LUMINITA	6/2/2018	6/1/2018	79 98	2723	6/2/2018
1757	1472	6/2/2018	188032/1468	6/2/2018	ASOCIATA VANATRONIA AUPS	58,443 16	servicii	IMHAIESCU MARINELA	7/2/2018	6/1/2018	58,443 16	2849	6/2/2018
1758	1478	6/2/2018	36	6/2/2018	BORDER COLLIE RESCUE	58,192 30	servicii	MARINESCU EMILIA	6/2/2018	6/1/2018	58,192 30	2728	6/2/2018
1759	1479	6/2/2018	188032/1468	6/2/2018	BORDER COLLIE RESCUE	31,536 00	servicii	MARINESCU EMILIA	6/2/2018	6/1/2018	31,536 00	2728	6/2/2018
1760	1481	6/2/2018	723436	6/2/2018	PRECONSTRUCT EXPERT	7,659 77	produs	MICU LUMINITA	6/1/2018	6/2/2018	7,659 77	2872	6/2/2018
1761	1482	6/2/2018	39	6/2/2018	SIMEXCAL	3,287 97	comestibilele medicale	BALTUZA DANIELA	7/2/2018	6/1/2018	3,287 97	2876	6/2/2018
1762	1483	6/2/2018	430	6/2/2018	INVA PROVAL CONSULTING	9,787 12	servicii de inginerie	DANIEL CRESTIAN	6/2/2018	6/1/2018	9,787 12	2881	6/2/2018
1763	1484	6/2/2018	13303	6/2/2018	SCOLA SUPERIORA DE AVIATIE	3,328 30	anvelope	PETRESCU ANCA	6/1/2018	6/2/2018	3,328 30	2485	6/1/2018
1764	1485	6/2/2018	188032/1468	6/2/2018	MR TELECOM	10,961 76	televizor	MICU LUMINITA	7/2/2018	6/1/2018	10,961 76	2849	6/2/2018
1765	1486	6/2/2018	78024	6/2/2018	ADTRANS	65,740 18	comestibilele	MICU LUMINITA	7/2/2018	6/1/2018	65,740 18	2876	6/2/2018
1766	1487	6/2/2018	1527	6/2/2018	ASOCIATA RESORTURILOR DIN ROMANIA	2,700 00	scara garajului	PETRESCU ANCA	7/2/2018	6/1/2018	2,700 00	2876	6/2/2018
1767	1488	6/2/2018	114817	6/2/2018	GERMAN ELECTRONICS	488 99	abuzant	BALTUZA DANIELA	6/2/2018	6/1/2018	488 99	2876	6/2/2018
1768	1489	6/2/2018	731	6/2/2018	EURO SECURITATE SERVICE	80,454 87	abuzant	TOMESCU ADRIAN	7/1/2018	6/1/2018	80,454 87	2881	6/2/2018
1769	1490	6/2/2018	188032/1468	6/2/2018	NETA INFORMATION NETWORKING COMPUTE	860,731 31	abuzant	CHESTIANU MIHAIL	6/2/2018	6/1/2018	860,731 31	2877	6/2/2018
1770	1491	6/2/2018	71233	6/2/2018	ONIX COMFORT	13,566 00	banane	MICU LUMINITA	7/2/2018	6/1/2018	13,566 00	2876	6/2/2018
1771	1492	6/2/2018	12029	6/2/2018	IPACONSULT	3,999 00	ser. conditionat portabil	MICU LUMINITA	5/2/2018	6/2/2018	3,999 00	2754	6/2/2018
1772	1493	6/2/2018	188032/1468	6/2/2018	MR TELECOM	4,569 17	dispozitiv	MICU LUMINITA	6/1/2018	6/2/2018	4,569 17	2881	6/2/2018
1773	1494	6/2/2018	720943	6/2/2018	INEL GROUP	714 88	dispozitiv	DANA MARIUS	5/2/2018	6/2/2018	714 88	2881	6/2/2018
1774	1495	6/2/2018	188032/1468	6/2/2018	MR TELECOM	242 77	televizor	MICU LUMINITA	6/1/2018	6/2/2018	242 77	2881	6/2/2018
1775	1496	6/2/2018	2174969	6/2/2018	HARTMANN ROMANIA	349 85	dispozitiv frame	MICU LUMINITA	7/2/2018	6/1/2018	349 85	2881	6/2/2018
1776	1497	6/2/2018	216024	6/2/2018	IMMACTIVITY SYSTEM	163,187 47	servicii	FORUM VALERIU	7/2/2018	6/1/2018	163,187 47	2882	6/2/2018
1777	1498	6/2/2018	188032/1468	6/2/2018	MR TELECOM	2,453 00	panze	MICU LUMINITA	7/2/2018	6/1/2018	2,453 00	2881	6/2/2018
1778	1499	6/2/2018	20181877	6/2/2018	LEGOSOL CONSTRUCT	4,674 30	servicii	JACOB CRISTIAN	7/1/2018	6/1/2018	4,674 30	2788	6/2/2018
1779	1500	6/2/2018	188032/1468	6/2/2018	MR TELECOM	10,972 00	servicii medicale	BALTUZA DANIELA	6/2/2018	6/1/2018	10,972 00	2876	6/2/2018
1780	1501	6/2/2018	1474411	6/2/2018	MED LIFE	10,485 72	servicii medicale ment	BALTUZA DANIELA	6/2/2018	6/1/2018	10,485 72	2772	6/2/2018
1781	1502	6/2/2018	1474410	6/2/2018	MED LIFE	4,501 56	servicii medicale ment	BALTUZA DANIELA	6/2/2018	6/1/2018	4,501 56	2772	6/2/2018
1782	1503	6/2/2018	188032/1468	6/2/2018	MR TELECOM	4,569 17	comestibilele	MICU LUMINITA	6/2/2018	6/1/2018	4,569 17	2881	6/2/2018
1783	1504	6/2/2018	77180186	6/2/2018	GRADINARIU IMPORT EXPORT	11,539 49	dispoz. dispersat	MICU LUMINITA	7/2/2018	6/1/2018	11,539 49	2881	6/2/2018
1784	1505	6/2/2018	188032/1468	6/2/2018	MR TELECOM	4,569 17	dispoz. dispersat	MICU LUMINITA	7/2/2018	6/1/2018	4,569 17	2881	6/2/2018
1785	1506	6/2/2018	188032/1468	6/2/2018	MR TELECOM	27,409 10	servicii	TOMESCU ADRIAN	7/2/2018	6/1/2018	27,409 10	2881	6/2/2018
1786	1507	6/2/2018	188032/1468	6/2/2018	MR TELECOM	2,189 12	servicii	TOMESCU ADRIAN	6/2/2018	6/1/2018	2,189 12	2754	6/2/2018
1787	1508	6/2/2018	188032/1468	6/2/2018	MR TELECOM	94 00	servicii	TOMESCU ADRIAN	6/2/2018	6/1/2018	94 00	2881	6/2/2018
1788	1509	6/2/2018	1188	6/2/2018	UTI SERVICE CONSULT	3,459 99	servicii	TOMESCU ADRIAN	7/2/2018	6/1/2018	3,459 99	2881	6/2/2018
1789	1510	6/2/2018	2002905	6/2/2018	SERVICE AUTO SERUS	2,561 45	dispoz. dispersat	SUCIU VASILE	6/2/2018	6/1/2018	2,561 45	2881	6/2/2018
1790	1511	6/2/2018	120084	6/2/2018	MR TELECOM	4,931 80	reparatii	MIHAI LAZAR	7/2/2018	6/1/2018	4,931 80	2881	6/2/2018
1791	1512	6/2/2018	120084	6/2/2018	MR TELECOM	4,931 80	reparatii	MIHAI LAZAR	7/2/2018	6/1/2018	4,931 80	2881	6/2/2018
1792	1513	6/2/2018	2002905	6/2/2018	REPAIRMENT SERVICE INTEGRATE	68,722 43	servicii carterizare	CHESANU GEORGE	6/2/2018	6/1/2018	68,722 43	2881	6/2/2018
1793	1514	6/2/2018	108	6/2/2018	WILMA CLEANING	2,142 97	servicii	TOMA ADRIAN	7/2/2018	6/1/2018	2,142 97	2871	6/2/2018
1794	1515	6/2/2018	188032/1468	6/2/2018	MR TELECOM	188 13	dispoz. dispersat	MICU LUMINITA	6/2/2018	6/1/2018	188 13	2881	6/2/2018
1795	1516	6/2/2018	188032/1468	6/2/2018	MR TELECOM	288,394 43	servicii carterizare	TOMESCU ADRIAN	7/2/2018	6/1/2018	288,394 43	2878	6/2/2018
1796	1517	6/2/2018	2013160	6/2/2018	LENO SYSTEM	830,447 97	servicii carterizare	DANIEL CRESTIAN	7/2/2018	6/1/2018	830,447 97	2876	6/2/2018
1797	1518	6/2/2018	188032/1468	6/2/2018	MR TELECOM	73 55	panze	BALTUZA DANIELA	6/2/2018	6/1/2018	73 55	2876	6/2/2018
1798	1519	6/2/2018	11046	6/2/2018	INDUSTRIAL INDUSTRIES	2,176 51	scara miniera	MICU LUMINITA	7/2/2018	6/1/2018	2,176 51	2876	6/2/2018
1799	1520	6/2/2018	113626453	6/2/2018	HARTMANN ROMANIA	267 50	dispoz. dispersat	MICU LUMINITA	7/2/2018	6/1/2018	267 50	2881	6/2/2018
1800	1521	6/2/2018	693	6/2/2018	UNIVERSAL AUTO CS	606 90	adifii industriale	MICU LUMINITA	7/2/2018	6/1/2018	606 90	2877	6/2/2018
1801	1522	6/2/2018	693	6/2/2018	UNIVERSAL AUTO CS	6,748 49	comestibilele auto	MICU LUMINITA	7/2/2018	6/1/2018	6,748 49	2877	6/2/2018
1802	1523	6/2/2018	1000353	6/2/2018	ROMANIA IMEX	551 25	dispoz. dispersat						

1931	1644	6/20/2014	18F04624944	6/27/2014	ENEL ENERGIE SA	269.65	energie electrica	TOMAS ADRIAN	6/17/2014		6/22/2014	269.65	2708	6/25/2014
1932	1645	6/20/2014	18F04624945	6/27/2014	ENEL ENERGIE SA	33.365.37	energie electrica	TOMAS ADRIAN	6/17/2014		6/22/2014	33.365.37	2708	6/25/2014
1933	1643	6/20/2014	80234377779	6/12/2014	CON ENERGIE ROMANIA SA	33.365.37	abonament	TOMASCU ADRIAN	7/10/2014		6/25/2014	33.365.37		
1934	1642	6/20/2014	18033824905	6/7/2014	TELKOM ROMANIA COMMUNICATIONS	2,654.54	abonament	PAUNESCU CARMEN	7/10/2014		6/25/2014	2,654.54		
1935	1641	6/20/2014	18033824906	6/7/2014	ANAMOD	3,150.00	verificare tehnica	MANAI CRISTIAN	7/10/2014		6/25/2014	3,150.00	2813	6/28/2014
1936	1640	6/20/2014	4626	6/17/2014	ANAMOD	3,440.00	verificare tehnica	MANAI CRISTIAN	8/13/2014		6/25/2014	4,140.00	2813	6/28/2014
1937	1639	6/20/2014	13880	6/19/2014	IMP TRAGE	316.46	energie	MICU LUMINITA	7/10/2014		6/25/2014	316.46		
1938	1638	6/20/2014	3777	6/19/2014	IMP TRAGE	316.46	energie	MICU LUMINITA	7/10/2014		6/25/2014	316.46		
1939	1637	6/20/2014	71	6/15/2014	IPITANA TRANSPORT	154,700.00	coordonare plata	GONTARU DANIEL	7/10/2014		6/25/2014	154,700.00		
1940	1646	6/21/2014	8441	6/19/2014	TRINAC AUTO	434,498.20	reparatii	GONTARU DANIEL	7/10/2014		6/22/2014	416,498.20	2752	6/22/2014
1941	1635	6/21/2014	7116	6/19/2014	ROMINA ASOCIATA ROMANIA FACULTY MANA	4,191.57	modificare membru	TOMASCU ADRIAN	7/10/2014		6/25/2014	4,191.57		
1942	1641	6/21/2014	18M00350291	6/19/2014	ENEL ENERGIE MUNTENIA	526.31	energie electrica	TOMASCU ADRIAN	7/10/2014		6/25/2014	526.31		
1943	1644	6/21/2014	18M00350291	6/11/2014	ENEL ENERGIE MUNTENIA	6,716.35	energie electrica	TOMASCU ADRIAN	7/10/2014		6/25/2014	6,716.35		
1944	1642	6/21/2014	18033823	6/20/2014	UTI GRUP	757.31	reparatii	TOMASCU ADRIAN	7/20/2014		6/25/2014	757.31		
1945	1671	6/21/2014	18033824	6/20/2014	UTI GRUP	667.13	reparatii	TOMASCU ADRIAN	7/20/2014		6/25/2014	667.13		
1946	1672	6/21/2014	18033823	6/20/2014	UTI GRUP	69.97	servicii	TOMASCU ADRIAN	7/20/2014		6/25/2014	69.97		
1947	1671	6/21/2014	18033824	6/20/2014	BUNESTI PLUS	260.00	reparatii	ROMAN GABRIEL	7/20/2014		6/25/2014	8,847.40		
1948	1670	6/21/2014	855765	6/20/2014	EVOLUTION PREST SYSTEM	2,499.00	telefon mobil	MICU LUMINITA	7/20/2014		6/25/2014	2,499.00		
1949	1662	6/21/2014	7302	6/20/2014	BUNESTI PLUS	8,844.64	reparatii	ROMAN GABRIEL	7/20/2014		6/25/2014	8,844.64		
1950	1661	6/21/2014	93170533	6/21/2014	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2,070.00	usuri	PETRESCU ANCA	6/22/2014		6/25/2014	2,070.00		
1951	1667	6/21/2014	216960	6/18/2014	INSTITUTUL NATIONAL DE CERCETARE DEZV	399.70	revenire stat	STATE ANA MARIA	7/18/2014		6/25/2014	399.70		
1952	1676	6/21/2014	11982	6/18/2014	MIROSCU INDUSTRIES	1,284.34	reparatii	TOMASCU ADRIAN	7/18/2014		6/25/2014	1,284.34	2819	6/28/2014
1953	1663	6/22/2014	106885114	6/21/2014	RAIA	1,284.34	reparatii	TOMASCU ADRIAN	7/18/2014		6/25/2014	1,284.34	2819	6/28/2014
1954	1663	6/22/2014	30568	6/20/2014	CHIMOPOL ROMANIA	6,490.47	substanta plastica	TOMASCU ADRIAN	7/20/2014		6/25/2014	6,490.47		
1955	1664	6/22/2014	30569	6/20/2014	CHIMOPOL ROMANIA	4,975.52	servicii	TOMASCU ADRIAN	7/20/2014		6/25/2014	4,975.52	2820	6/28/2014
1956	1662	6/22/2014	183424	6/18/2014	AUTOTRASEA AERONAUTICA CIVILA ROMAN	7,094.69	controlul calitati	VONDOLO MIRCEA	7/18/2014		6/28/2014	7,094.69	2830	6/28/2014
1957	1661	6/23/2014	860375013	6/21/2014	BERNARD	250.00	servicii	MICU LUMINITA	6/23/2014		6/25/2014	250.00		
1958	1666	6/23/2014	715	6/21/2014	BACOS TRADING	9,044.00	efectuate	MICU LUMINITA	7/21/2014		6/25/2014	9,044.00		
1959	1677	6/23/2014	802748	6/18/2014	VESTA INVESTMENT	1,656.00	plata	TOMASCU ADRIAN	7/20/2014		6/25/2014	1,656.00		
1960	1678	6/23/2014	18F04624923	6/21/2014	ENEL ENERGIE SA	4,400.00	usuri	PETRESCU ANCA	6/22/2014		6/25/2014	4,400.00		
1961	1687	6/25/2014	18M0700181	6/15/2014	DISTRIBUTIE MUNTENIA SA	3,460.52	chiriu tracto	PATULEA PAUL	6/20/2014		6/28/2014	3,460.52	2849	6/29/2014
1962	1688	6/25/2014	18033823	6/21/2014	SCANDINAVIA R ACQUISIT	273,473.00	servicii juridice	GRIMONESCU VIOLETA	7/26/2014		6/25/2014	273,473.00		
1963	1690	6/25/2014	18033823	6/21/2014	AUTOTRASEA AERONAUTICA CIVILA ROMAN	1,221.02	efectuate plata rimb	LAZAR MIHA	7/6/2014		6/25/2014	2,221.02		
1964	1693	6/25/2014	183484	6/21/2014	AUTOTRASEA AERONAUTICA CIVILA ROMAN	45,376.31	verifica perioada din dnu	CAPTA ION	7/6/2014		6/25/2014	45,376.31		
1965	1691	6/25/2014	183483	6/21/2014	AUTOTRASEA AERONAUTICA CIVILA ROMAN	53,881.35	modificare conseti certificate	LAZAR MIHA	7/6/2014		6/25/2014	138,761.35		
1966	1691	6/25/2014	180338279	6/14/2014	UTI GRUP	85,386.21	servicii	TOMASCU ADRIAN	7/26/2014		6/25/2014	85,386.21		
1967	1692	6/25/2014	2003248	6/20/2014	SERVICE AUTO SERVIS	461.36	reparatii auto	SUCIU VASILE	7/26/2014		6/25/2014	461.36		
1968	1686	6/25/2014	2003248	6/20/2014	SERVICE AUTO SERVIS	997.95	reparatii auto	SUCIU VASILE	7/26/2014		6/25/2014	997.95		
1969	1687	6/25/2014	18033827	6/23/2014	UTI GRUP	4,376.86	reparatii	TOMASCU ADRIAN	7/22/2014		6/25/2014	4,376.86		
1970	1695	6/26/2014	8442	6/26/2014	BIROU DIRECTIO AJUTATORIOSI CCHIM VIO	338.40	reparatii	GRIMONESCU VIOLETA	7/26/2014		6/25/2014	338.40		
1971	1687	6/26/2014	11847824	6/26/2014	BASA DE APPROXIMARE SI DESFACERE A INI	584.29	reparatii	MICU LUMINITA	7/26/2014		6/25/2014	584.29		
1972	1694	6/26/2014	30568	6/26/2014	BARIS	1,046.05	reparatii	MICU LUMINITA	7/26/2014		6/25/2014	1,046.05		
1973	1705	6/26/2014	136222	6/25/2014	PICCOLO COM	2,203.00	produs	MICU LUMINITA	7/26/2014		6/25/2014	2,203.00		
1974	1702	6/26/2014	136272	6/23/2014	OSCAR DOWNSTRA	49,614.43	modificata	MICU LUMINITA	7/22/2014		6/25/2014	49,614.43		
1975	1704	6/26/2014	136282	6/23/2014	OSCAR DOWNSTRA	153,634.24	reparatii	MICU LUMINITA	7/22/2014		6/25/2014	153,634.24		
1976	1700	6/26/2014	2469	6/25/2014	BIO HIGIENA	1,124.55	dispozitie de plat	MICU LUMINITA	7/26/2014		6/25/2014	1,124.55		
1977	1699	6/26/2014	2003248	6/23/2014	UNIVERSAL AUTO CIP	1,448.33	reparatii	MICU LUMINITA	7/26/2014		6/25/2014	1,448.33		
1978	1696	6/26/2014	713	6/25/2014	UNIVERSAL AUTO CIP	1,809.99	reparatii	MICU LUMINITA	7/26/2014		6/25/2014	1,809.99		
1979	1696	6/26/2014	7173	6/26/2014	ONIX COMFORT	1,164.00	reparatii tractiune	MICU LUMINITA	7/26/2014		6/14/2014	13,566.00	2837	6/28/2014
1980	1691	6/26/2014	3861	6/26/2014	MR TELCOM	1,098.00	reparatii	MICU LUMINITA	7/26/2014		6/25/2014	1,098.00		
1981	1715	6/27/2014	777706	6/26/2014	TRINAC AUTO	1,123.36	buclari	SUCIU VASILE	6/20/2014		6/25/2014	1,123.36		
1982	1712	6/27/2014	10213314	6/26/2014	BELA ROMANIA INAFEX	143.80	reparatii	MICU LUMINITA	7/26/2014		6/25/2014	143.80		
1983	1716	6/27/2014	180338287	6/26/2014	UTI GRUP	24,407.75	reparatii	TOMASCU ADRIAN	7/26/2014		6/25/2014	24,407.75		
1984	1711	6/27/2014	180338286	6/26/2014	UTI GRUP	206.41	servicii	TOMASCU ADRIAN	7/26/2014		6/25/2014	206.41		
1985	1712	6/27/2014	180338287	6/26/2014	MANCO AUTO TRUCK PARTS IMPEX	2,114.89	reparatii	MICU LUMINITA	7/26/2014		6/25/2014	2,114.89		
1986	1716	6/27/2014	1835022	6/25/2014	EVOLUTION PREST SYSTEM	2,438.00	telefon mobil	MICU LUMINITA	7/22/2014		6/25/2014	2,438.00		
1987	1714	6/27/2014	1835022	6/26/2014	BIROU SI INDUSTRIA	1,213.13	reparatii	MICU LUMINITA	7/26/2014		6/25/2014	1,213.13		
1988	1712	6/27/2014	1835022	6/23/2014	OSCAR DOWNSTRA	153,634.24	reparatii diesel	MICU LUMINITA	7/22/2014		6/25/2014	153,634.24		
1989	1711	6/27/2014	1835022	6/23/2014	OSCAR DOWNSTRA	49,614.43	reparatii diesel	MICU LUMINITA	7/22/2014		6/25/2014	49,614.43		
1990	1710	6/27/2014	1835022	6/23/2014	OSCAR DOWNSTRA	153,634.24	reparatii diesel	MICU LUMINITA	7/22/2014		6/25/2014	153,634.24		
1991	1709	6/27/2014	138088	6/26/2014	METERTEC	7,616.00	reparatii diesel	MICU LUMINITA	7/26/2014		6/25/2014	7,616.00		
1992	1708	6/27/2014	2003248	6/26/2014	AT&T SOLUTIONS	13,400.00	reparatii	PETRESCU ANCA	6/26/2014		6/25/2014	13,400.00		
1993	1707	6/27/2014	13555349	6/25/2014	NETVON	207.06	produs	MICU LUMINITA	7/26/2014		6/25/2014	207.06		
1994	1706	6/27/2014	973	6/26/2014	TOTAL	5,292.53	modificata	MICU LUMINITA	7/26/2014		6/25/2014	5,292.53		
1995	1705	6/27/2014	18	6/26/2014	ROMA CERTIFICATION	6,266.00	reparatii	PETRESCU ANCA	6/26/2014		6/25/2014	6,266.00		
1996	1713	6/28/2014	136425	6/27/2014	PICCOLO COM	2,236.04	usuri	MICU LUMINITA	6/27/2014		6/25/2014	2,236.04		
1997	1712	6/28/2014	2003248	6/26/2014	COMAT ELECTRICIAN	247.76	reparatii	MICU LUMINITA	7/26/2014		6/25/2014	247.76		
1998	1711	6/28/2014	9039374	6/25/2014	SWAGOV VIKAS	37,027.85	usuri	MICU LUMINITA	8/13/2014		6/25/2014	37,027.85		
1999	1709	6/28/2014	720	6/26/2014	UNIVERSAL AUTO CIP	307.02	reparatii	MICU LUMINITA	7/26/2014		6/25/2014	307.02		
2000	1710	6/28/2014	721	6/26/2014	UNIVERSAL AUTO CIP	416.50	reparatii	MICU LUMINITA	7/26/2014		6/25/2014	416.50		
2001	1708	6/28/2014	183501333	6/26/2014	PRAKTIKER ROMANIA	1,999.00	transporter	MICU LUMINITA	7/26/2014		6/25/2014	1,999.00		
2002	1717	6/28/2014	305553	6/26/2014	CALIFICAT DESERVICII	6,000.00	reparatii	PETRESCU ANCA	6/26/2014		6/25/2014	6,000.00		
2003	1716	6/28/2014	7042	6/27/2014	ANAMOD	400.00	verificare tehnica	BALTUTU DANIELA	8/7/2014		6/25/2014	400.00		
2004	1712	6/28/2014	1015121	6/27/2014	BELA ROMANIA INAFEX	23,800.00	reparatii	MICU LUMINITA	7/27/2014		6/25/2014	23,800.00		
2005	1714	6/28/2014	1035967	6/26/2014	SCIT TECHNOLOGY	4,458.00	reparatii	MICU LUMINITA	7/26/2014		6/25/2014	4,458.00		
2006	1713	6/28/2014	2009133	6/26/2014	QUARTE MATRIX	16,416.29	reparatii	MICU LUMINITA	7/26/2014		6/25/2014	16,416.29		
2007	1712	6/28/2014	2003248	6/26/2014	UNIVERSAL AUTO CIP	1,423.58	reparatii	MICU LUMINITA	7/26/2014	</				

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100