

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2020

REGISTRATURA				FACTURA				VALOARE				NUME SI PRENUMA PERSONALA CU RESPONSABILA CU				TERMIN SCADENT		TERMEN PREZENT ARE LA		DEPASIRE PREZENT ARE LA		REGISTRU CP		VALOARE		ORDIN DE PLATA		NUMAR ZILE DEPASIRE		
NR.	CRT.	NUMAR	DATA	NUMAR	DATA	FURNIZOR	DATA	VALOARE	OBIECTIV	NATURA CHELTUELII	NUME SI PRENUMA PERSONALA CU RESPONSABILA CU	TERMIN SCADENT	TERMEN PREZENT ARE LA	DEPASIRE PREZENT ARE LA	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80															

176	185	20/01/2020	854601	1/16/2020	ENEL ENERGIE	45,72	energie	TOMAS ADRIAN	1/07/2020	27,10	45,72	261	27,10
177	186	20/01/2020	70008081616	1/16/2020	UPC ROMANIA	1.063,44	abonament	ORSA MARULI	3/12/2020	29,10	1.063,44	297	30,10
178	187	20/01/2020	20964240	1/16/2020	MIU LIFE	1.204,40	medicină muncii	BALUTU DANIELA	1/08/2020	31,10	1.204,40	31,10	
179	188	20/01/2020	20994550	1/01/2021	MIU LIFE	153.873,30	servicii medicale	BALUTU DANIELA	1/08/2020	31,10	153.873,30	133	3,10
180	189	20/01/2020	20994241	1/01/2021	MIU LIFE	11,10	medicină muncii	BALUTU DANIELA	1/08/2020	31,10	11,10	131	1,10
181	190	20/01/2020	4138	1/20/2020	MR TELECOM LTD	6.398,84	sema	ROSIU DANIELA	30/12/2020	28,10	6.398,84	30,10	
182	191	20/01/2020	202002124	1/20/2020	UNIT FACILITY MANAGEMENT	931,23	reparatii	ROSIU DANIELA	2/19/2020	28,10	931,23	498	13,10
183	192	20/01/2020	202002121	1/20/2020	UNIT FACILITY MANAGEMENT	5.877,99	servicii	ROSIU DANIELA	2/19/2020	28,10	5.877,99	498	13,10
184	193	20/01/2020	1846	1/16/2020	TECH CR	138,12	permanente	NICULIE GEORGIE	1/20/2020	28,10	138,12		
185	194	20/01/2020	2103	1/16/2020	MALCO AUTO TRUCK PARTS IMPEX	2.246,03	produse	NICULIE GEORGIE	2/16/2020	28,10	2.246,03	461	12,10
186	195	20/01/2020	4291	1/21/2020	COFFEE EXPERT	2.135,59	cafea	NICULIE GEORGIE	2/20/2020	28,10	2.135,59	517	13,10
187	197	20/01/2020	20997741420	1/20/2020	COFFEE INTERNATIONAL	6.299,89	medii mobil	NICULIE GEORGIE	2/19/2020	28,10	6.299,89	584	13,10
188	198	20/01/2020	927886	1/18/2020	START BIT NET	1.168,58	produse	NICULIE GEORGIE	2/19/2020	31,10	1.168,58	498	13,10
189	199	20/01/2020	927886	1/18/2020	LARA ARMA	375,00	produse	NICULIE GEORGIE	2/19/2020	30,10	375,00	498	13,10
190	200	20/01/2020	30746	1/17/2020	COMAT ELECTRICIAN	2.609,67	produse	NICULIE GEORGIE	2/17/2020	30,10	2.609,67	482	13,10
191	201	20/01/2020	806	1/14/2020	INNOVATIVE TEX SOLUTIONS	38.811,14	canapi	NICULIE GEORGIE	2/14/2020	31,10	38.811,14	179	11,10
192	202	20/01/2020	19200310	1/12/2020	INNOVATIVE TEX SOLUTIONS	68.492,75	permanente	NICULIE GEORGIE	2/14/2020	31,10	68.492,75	179	11,10
193	203	20/01/2020	20028132	1/16/2020	SERVICE AUTO SERUS	746,56	reparatii auto	OLTIANU EDUARD	2/15/2020	31,10	746,56	396	11,10
194	204	20/01/2020	20028145	1/16/2020	SERVICE AUTO SERUS	3.076,16	reparatii auto	OLTIANU EDUARD	2/15/2020	31,10	3.076,16	396	11,10
195	205	20/01/2020	20028147	1/16/2020	SERVICE AUTO SERUS	860,37	reparatii auto	OLTIANU EDUARD	2/15/2020	31,10	860,37	396	11,10
196	206	20/01/2020	20028147	1/16/2020	SERVICE AUTO SERUS	2.509,36	reparatii auto	OLTIANU EDUARD	2/15/2020	31,10	2.509,36	396	11,10
197	207	20/01/2020	20028159	1/18/2020	SERVICE AUTO SERUS	5.363,41	reparatii auto	OLTIANU EDUARD	2/17/2020	31,10	5.363,41	481	13,10
198	208	20/01/2020	20028159	1/18/2020	SERVICE AUTO SERUS	5.000,20	reparatii auto	OLTIANU EDUARD	2/17/2020	31,10	5.000,20	481	13,10
199	210	20/01/2020	20028158	1/18/2020	SERVICE AUTO SERUS	3.314,45	reparatii auto	OLTIANU EDUARD	2/17/2020	13,10	3.314,45	502	14,10
200	209	20/01/2020	12900310	1/20/2020	MODCOR	4.774,93	reparatii auto	OLTIANU EDUARD	2/20/2020	13,10	4.774,93	518	17,10
201	210	20/01/2020	12900310	1/20/2020	MODCOR	178,50	pp	OLTIANU EDUARD	2/20/2020	13,10	178,50		
202	210	20/01/2020	2163	1/20/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	15.130,67	onorariu	PODEA BOGDAN	2/20/2020	23,10	15.130,67	283	10,10
203	212	20/01/2020	4400159898	1/21/2020	LUNDE GAZ ROMANIA	875,67	calorifer	PODEA BOGDAN	2/20/2020	31,10	875,67	511	17,10
204	213	20/01/2020	1713052	1/20/2020	SMART CONTROL	4.265,45	sema	PODEA BOGDAN	2/20/2020	27,10	4.265,45	514	17,10
205	218	20/01/2020	202000900013	1/20/2020	PORR CONSTRUCT	1.866,493,77	lucrari	ROSIU DANIELA	2/19/2020	10,10	1.866,493,77	495	13,10
206	213	20/01/2020	2163	1/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	11.375,92	onorariu	PODEA BOGDAN	2/15/2020	27,10	11.375,92	286	30,10
207	214	20/01/2020	20028159	1/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	2.275,18	onorariu	PODEA BOGDAN	2/15/2020	23,10	2.275,18	286	30,10
208	215	20/01/2020	2159	1/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	7.963,15	onorariu	PODEA BOGDAN	2/15/2020	23,10	7.963,15	285	30,10
209	220	20/01/2020	144	1/22/2020	STAR PAD CENTER INTL IN ROSIUVENITA	216.528,12	materiale	ADAM ADRIAN	2/17/2020	20,10	216.528,12	20,10	
210	221	20/01/2020	1022	1/16/2020	STAR PAD CENTER INTL IN ROSIUVENITA	116.635,58	materiale	PETRESCU AMICA	2/16/2020	20,10	116.635,58	20,10	
211	223	20/01/2020	2213	1/21/2020	CRAZY PRINT	259,04	produse	NICULIE GEORGIE	2/21/2020	30,10	259,04	522	17,10
212	222	20/01/2020	996974	1/13/2020	ASOCIATA AERONAUTICA CIVILA ROMANIA	15.588,00	certificat membru	IOACHIM VALENTIN	2/13/2020	31,10	15.588,00	487	12,10
213	223	20/01/2020	11738	1/21/2020	AIRPORTS & GROUND SERVICES	4.512,52	sema	IOACHIM VALENTIN	2/21/2020	31,10	4.512,52	514	17,10
214	227	20/01/2020	20028163	1/20/2020	SERVICE AUTO SERUS	3.774,17	reparatii auto	OLTIANU EDUARD	2/19/2020	31,10	3.774,17	481	13,10
215	228	20/01/2020	21701200001	1/22/2020	ROMPSTEST SERVICE	63.473,77	servicii	ADAM ADRIAN	2/22/2020	28,10	63.473,77	540	19,10
216	230	20/01/2020	118174	1/21/2020	EVOLUTION PREST SYSTEMS	2.187,81	medii mobil	NICULIE GEORGIE	2/21/2020	30,10	2.187,81	513	17,10
217	231	20/01/2020	1181220	1/20/2020	EVOLUTION PREST SYSTEMS	7.598,99	medii mobil	NICULIE GEORGIE	2/19/2020	28,10	7.598,99	493	13,10
218	232	20/01/2020	7096	1/20/2020	CP MIND LABORATORY	1.154,30	servicii	COTULBIA TODORIAN	2/20/2020	30,10	1.154,30	514	17,10
219	233	20/01/2020	20997741420	1/21/2020	DANTE INTERNATIONAL	4.499,99	medii mobil	NICULIE GEORGIE	2/21/2020	28,10	4.499,99	513	17,10
220	232	20/01/2020	161	1/22/2020	STAR PAD CENTER INTL IN ROSIUVENITA	1.183.555,54	stocare	ADAM ADRIAN	1/22/2020	27,10	1.183.555,54	209	27,10
221	234	20/01/2020	93848	1/21/2020	VECTRA LUGPORT SERVICE	395,33	servicii interinere	OLTIANU EDUARD	2/21/2020	31,10	395,33	541	19,10
222	235	20/01/2020	7205	1/22/2020	BUNDES PLUS	20.648,40	sema	OLTIANU EDUARD	2/22/2020	7,10	20.648,40	513	17,10
223	236	20/01/2020	17704	1/21/2020	BUNDES PLUS	18.188,44	sema	OLTIANU EDUARD	2/21/2020	7,10	18.188,44	520	17,10
224	237	20/01/2020	11001311	1/21/2020	PAIA	10.010,26	servicii	OLTIANU EDUARD	2/21/2020	7,10	10.010,26		
225	238	20/01/2020	19488	1/20/2020	AVIATA AERONAUTICA CIVILA ROMANIA	32.907,81	stocare	OLTIANU EDUARD	2/20/2020	7,10	32.907,81	574	11,10
226	239	20/01/2020	200021	1/22/2020	MANNIO	35,700,00	documente digitale	POTIRAC BOGDAN	2/24/2020	6,10	35,700,00	515	19,10
227	240	20/01/2020	20997741420	1/22/2020	DANTE INTERNATIONAL	4.499,99	medii mobil	NICULIE GEORGIE	2/22/2020	28,10	4.499,99	511	17,10
228	241	20/01/2020	19861	1/22/2020	SERVICE CLOPP	2.448,89	reparatii auto	OLTIANU EDUARD	2/22/2020	13,10	2.448,89	513	17,10
229	242	20/01/2020	74851	1/21/2020	SERVICE CLOPP	7.045,71	reparatii auto	OLTIANU EDUARD	2/20/2020	13,10	7.045,71	513	17,10
230	243	20/01/2020	420281234	1/21/2020	EUDISCO	2.928,338	reparatii auto	NICULIE GEORGIE	2/20/2020	31,10	2.928,338	513	17,10
231	244	20/01/2020	1396367	1/21/2020	GTS TELECOM	1.796,06	servicii interinere	NICULIE GEORGIE	2/20/2020	30,10	1.796,06	513	17,10
232	242	20/01/2020	1288361	1/21/2020	GTS TELECOM	5.061,55	stocare	NICULIE GEORGIE	2/21/2020	30,10	5.061,55	548	7,10
233	243	20/01/2020	1224	1/21/2020	ITA INFORMATION NETWORKING	32.154,67	servicii	CRISTIANU MIHAI	2/21/2020	6,10	32.154,67	548	7,10
234	247	20/01/2020	585024	1/21/2020	BIDUT EXIM	38.587,04	produse	NICULIE GEORGIE	2/21/2020	6,10	38.587,04	521	17,10
235	248	20/01/2020	20997741420	1/21/2020	DANTE INTERNATIONAL	4.499,99	medii mobil	NICULIE GEORGIE	2/22/2020	4,10	4.499,99	539	19,10
236	249	20/01/2020	860014954	1/22/2020	DEDEMAN	21,72	produse	NICULIE GEORGIE	2/22/2020	31,10	21,72		
237	250	20/01/2020	2390	1/23/2020	ACOMI DYNAMIC	269,95	aparat indicator	NICULIE GEORGIE	2/23/2020	4,10	269,95	541	19,10
238	251	20/01/2020	860014954	1/22/2020	DEDEMAN	83,97	produse	NICULIE GEORGIE	2/26/2020	31,10	83,97	573	23,10
239	252	20/01/2020	11212	1/21/2020	ACOTOMINELTE RO	11.663,20	sema de parcare	NICULIE GEORGIE	1/21/2020	10,10	11.663,20	513	17,10
240	253	20/01/2020	30566	1/21/2020	HRI FILTER	191,00	produse	NICULIE GEORGIE	2/21/2020	31,10	191,00	524	17,10
241	254	20/01/2020	30962	1/21/2020	HRI FILTER	191,00	produse	NICULIE GEORGIE	2/21/2020	31,10	191,00	524	17,10
242	255	20/01/2020	6388100120	1/21/2020	CONSTRUTIA DOMESTICAM	155.365,68	produse	NICULIE GEORGIE	2/21/2020	30,10	155.365,68	581	25,10
243	256	20/01/2020	2000020170	1/23/2020	UNIT FACILITY MANAGEMENT	416.254,29	produse	ROSIU DANIELA	2/22/2020	17,10	416.254,29	582	26,10
244	257	20/01/2020	8003937	1/23/2020	HAPPY TOUR	6.375,00	bilete avion	STANCIU OCTAVIAN	1/29/2020	28,10	6.375,00	278	29,10
245	258	20/01/2020	1702184657	1/23/2020	BUZZ PUBLISHING	5.884,07	sema auto	OLTIANU EDUARD	2/23/2020	7,10	5.884,07	513	17,10
246	259	20/01/2020	1396	1/21/2020	BUZZ PUBLISHING	546,56	anunt	BILCAN RAULICA	1/28/2020	31,10	546,56	809	31,10
247	260	20/01/2020	1121	1/17/2020	UNICARE ASSOCIATES	33.570,00	servicii	PODEA BOGDAN	2/14/2020	10,10	33.570,00		
248	261	20/01/2020	10721384657	1/23/2020	AVIATA AERONAUTICA CIVILA ROMANIA	1.325.845,14	sema	OLTIANU EDUARD	2/23/2020	10,10	1.325.845,14	575	11,10
249	262	20/01/2020	4533	1/27/2020	MR TELECOM LTD	3.980,93	sema	ROSIU DANIELA	2/26/2020	6,10	3.980,93	625	25,10
250	263	20/01/2020	20201007296	1/27/2020	DANTE INTERNATIONAL	2.024,23	produse	NICULIE GEORGIE	2/26/2020	31,10	2.024,23	575	23,10
251	264	20/01/2020	1714652	1/27/2020	RO BO IMPORT EXPORT	624,75	produse	NICULIE GEORGIE	2/26/2020	31,10	624,75	575	23,10
252	265	20/01/2020	1714653	1/27/2020	RO BO IMPORT EXPORT	845,10	produse	NICULIE GEORGIE	2/26/2020	31,10	845,10	574	23,10
253	266	20/01/2020	24064	1/28/2020	EBCON	2.494,00	produse	NICULIE GEORGIE	2/27/2020	6,10	2.494,00	592	24,10
254	267	20/01/2020	927940										

360	351	06/02/20	1078	2/5/2020	TUNAL	2.432,53	medicamente	NICULE GEORGIE	3/6/2020	20 feb.	2.432,53	687	2 mar.	
361	356	06/02/20	2099811561	2/4/2020	DANTE INTERNATIONAL	2.499,99	telefon mobil	NICULE GEORGIE	3/5/2020	12 feb.	2.499,99	679	28 feb.	
362	357	06/02/20	589	2/1/2020	WUTUR KVA	2.714,88	telefon mobil	NICULE GEORGIE	3/5/2020	12 feb.	2.714,88	679	28 feb.	
363	358	06/02/20	20004006	1/1/2020	UII GROUP	18.052,12	asistenta tehnica	ROBTARU SOFIN	3/1/2020	ANULAT	18.052,12			
364	360	06/02/20	1123271	2/3/2020	EVOLUTION PREST SYSTEMS	3.281,97	telefon mobil	NICULE GEORGIE	3/4/2020	12 feb.	3.281,97	674	28 feb.	
365	361	06/02/20	11344005	1/1/2020	EVOLUTION PREST SYSTEMS	2.158,89	telefon mobil	NICULE GEORGIE	3/4/2020	12 feb.	2.158,89	674	28 feb.	
366	362	06/02/20	1121412	1/2/2020	EVOLUTION PREST SYSTEMS	8.209,93	telefon mobil	NICULE GEORGIE	2/29/2020	12 feb.	8.209,93	676	25 feb.	
367	363	06/02/20	20003018	2/4/2020	ATA INDUSTRY	1.248.029,52	echipament	NICULE GEORGIE	3/4/2020		1.248.029,52			
368	364	06/02/20	11309041	2/1/2020	RASROM	5.112,54	produse	NICULE GEORGIE	2/6/2020	20 feb.	5.112,54	686	2 mar.	
369	371	06/02/20	2180	1/3/2020	AVOCAT CUMARI LOHAN SI ASOCIATI	1.687,01	onorariu	PODEA BOGDAN	3/28/2020	12 feb.	1.687,01	526	18 feb.	
370	372	06/02/20	2181	1/3/2020	AVOCAT CUMARI LOHAN SI ASOCIATI	6.831,41	onorariu	PODEA BOGDAN	3/28/2020	12 feb.	6.831,41			
371	373	06/02/20	2182	1/3/2020	AVOCAT CUMARI LOHAN SI ASOCIATI	6.831,41	onorariu	PODEA BOGDAN	3/28/2020	12 feb.	6.831,41			
372	374	06/02/20	711456	2/3/2020	RO BO IMPORT EXPORT	2.070,60	produse	NICULE GEORGIE	3/4/2020	12 feb.	2.070,60	675	28 feb.	
373	375	06/02/20	4500	2/4/2020	THASCO ENGINEERING SOC	129.214,80	altelne	ADAM ADRIAN	3/19/2020	17 feb.	129.214,80	695	60 feb.	
374	383	06/02/20	21311	2/3/2020	DUMDIET ACTIV	5.569,08	produse	NICULE GEORGIE	3/5/2020	12 feb.	5.569,08	686	28 feb.	
375	385	06/02/20	41046	2/6/2020	CHARMAT CONSTRUCT	71.140,00	defunctat	NICULE GEORGIE	2/29/2020	12 feb.	71.140,00	692	2 mar.	
376	386	06/02/20	86003051	2/4/2020	DEDEMAN	359,00	produse	NICULE GEORGIE	3/5/2020	17 feb.	359,00			
377	394	06/02/20	860014801	2/3/2020	DEDEMAN	603,00	produse	NICULE GEORGIE	3/4/2020	17 feb.	603,00	689	28 feb.	
378	395	06/02/20	860014800	2/3/2020	DEDEMAN	447,18	produse	NICULE GEORGIE	3/4/2020	17 feb.	447,18	689	28 feb.	
379	396	06/02/20	2001101217	1/23/2020	RAKAS	89.215,36	produse	NICULE GEORGIE	3/26/2020	35 feb.	89.215,36	693	25 feb.	
380	376	06/02/20	2000201070	1/23/2020	UII FACILITY MANAGEMENT	416.254,29	consumabile	ROBTARU SOFIN	2/23/2020		416.254,29	693	25 feb.	
381	380	06/02/20	467	1/31/2020	TAROM	3.283,46	permise transport	BLAI MIHAELA	2/29/2020	10 feb.	3.283,46	616	25 feb.	
382	381	06/02/20	2002147	2/4/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	6.824,20	autorizare mijloace tehnice	ROBTARU SOFIN	2/19/2020	13 feb.	6.824,20	676	16 feb.	
383	382	06/02/20	200046	2/4/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1.137,35	autorizare mijloace tehnice	ROBTARU SOFIN	2/19/2020	12 feb.	1.137,35	475	13 feb.	
384	402	06/02/20	567	2/4/2020	STAR PRO CENTER INTL IN INSOLVENTA	72.039,98	materiale	ADAM ADRIAN	3/3/2020	12 feb.	72.039,98			
385	440	11/02/20	200200489	2/10/2020	UII FACILITY MANAGEMENT	100.052,75	serviciu incalzcare lampi	ROBTARU SOFIN	3/11/2020	17 feb.	100.052,75	725	5 mar.	
386	430	11/02/20	200200404	2/10/2020	UII FACILITY MANAGEMENT	11.193,09	serviciu incalzcare lampi	ROBTARU SOFIN	3/11/2020	17 feb.	11.193,09	735	5 mar.	
387	438	11/02/20	200200395	2/10/2020	UII FACILITY MANAGEMENT	3.936,03	serviciu incalzcare lampi	ROBTARU SOFIN	3/11/2020	17 feb.	3.936,03	735	5 mar.	
388	445	11/02/20	200200489	2/10/2020	UII FACILITY MANAGEMENT	9.024,87	serviciu incalzcare lampi	ROBTARU SOFIN	3/11/2020	18 feb.	9.024,87	700	3 mar.	
389	436	11/02/20	200200410	2/10/2020	UII FACILITY MANAGEMENT	38.388,39	serviciu incalzcare lampi	ROBTARU SOFIN	3/11/2020	17 feb.	38.388,39	735	5 mar.	
390	432	11/02/20	4355	2/10/2020	MB TELECOM LTD	3.968,58	piece	ROBTARU SOFIN	3/19/2020	18 feb.	3.968,58	703	3 mar.	
391	407	11/02/20	4355	2/10/2020	MB TELECOM LTD	83.654,76	piece	ROBTARU SOFIN	3/19/2020	18 feb.	83.654,76	703	3 mar.	
392	405	11/02/20	1200046	2/6/2020	RASROM	501.714,21	abonament	ROBTARU SOFIN	3/11/2020	18 feb.	501.714,21	737	5 mar.	
393	454	11/02/20	200301975051	2/3/2020	TELEKOM ROMANIA COMMUNICATIONS	681,43	abonament	ROBTARU SOFIN	2/24/2020	17 feb.	681,43	693	25 feb.	
394	411	11/02/20	136100	2/6/2020	NABARD CLEAN AIR	8.160,00	serviciu	ROBTARU SOFIN	3/10/2020	13 feb.	8.160,00	670	6 feb.	
395	401	11/02/20	13708800	2/3/2020	LPC ROMANIA	284,17	abonament	TOMIA ADRIAN	2/29/2020	13 feb.	284,17	689	25 feb.	
396	404	11/02/20	70000849230	2/4/2020	LPC ROMANIA	727,96	abonament	TOMIA ADRIAN	3/5/2020	13 feb.	727,96	689	25 feb.	
397	446	11/02/20	200200986	1/3/2020	POPESCO BUCURESTI	47.818,47	tranzit combustibil	TOMIA ADRIAN	14 feb.	27.637,46	14 feb.	27.637,46	689	25 feb.
398	447	11/02/20	58474	1/3/2020	ROMATSA	2.320,30	serviciu tehnice	ROBTARU SOFIN	3/6/2020	18 feb.	2.320,30	689	2 mar.	
399	448	11/02/20	58473	1/3/2020	ROMATSA	1.342,02	serviciu telecomunicatii	ROBTARU SOFIN	3/6/2020	18 feb.	1.342,02	689	2 mar.	
400	449	11/02/20	58472	1/3/2020	ROMATSA	20.845,37	serviciu telecomunicatii	ROBTARU SOFIN	3/6/2020	18 feb.	20.845,37	689	2 mar.	
401	450	11/02/20	58479	1/3/2020	ROMATSA	21.228,47	serviciu tehnice	ROBTARU SOFIN	3/6/2020	18 feb.	21.228,47	689	2 mar.	
402	445	11/02/20	7000101	1/3/2020	POPESCO BUCURESTI	395,84	serviciu echipamente	TOCU BOGDAN	3/1/2020	25 feb.	395,84	650	27 feb.	
403	441	11/02/20	2361	2/1/2020	CARINET INDUSTRIAL AC POP	11.713,55	onorariu	PODEA BOGDAN	2/10/2020	13 feb.	11.713,55	689	25 feb.	
404	441	11/02/20	535	2/3/2020	MOTROLIA SOLUTIONS ROMANIA	494.655,99	serviciu internetare	GHEBRAL DANIEL	3/2/2020	14 feb.	494.655,99	639	25 feb.	
405	442	11/02/20	20010041	2/6/2020	ATIMATE	205.116,08	serviciu licar	CHETIANU MIHAI	3/18/2020	11 mar.	205.116,08	666	12 mar.	
406	443	11/02/20	200200404	2/10/2020	POSCA CONSTRUCT	808.842,60	serviciu	ROBTARU SOFIN	3/11/2020	18 feb.	808.842,60	700	3 mar.	
407	435	11/02/20	200200361	2/5/2020	UII FACILITY MANAGEMENT	25.126,20	abonament	ROBTARU SOFIN	3/11/2020	18 feb.	25.126,20	691	2 mar.	
408	441	11/02/20	1282	2/10/2020	HIDROMOR INTERNATIONAL	889.050,00	cabine para	NICULE GEORGIE	3/11/2020	27 feb.	889.050,00	703	3 mar.	
409	431	11/02/20	84919	2/7/2020	ENERGIE MILIT	13.090,00	incalzcare	NICULE GEORGIE	3/1/2020	25 feb.	13.090,00	677	5 mar.	
410	431	11/02/20	8600202271	2/10/2020	DEDEMAN	4.279,46	produse	NICULE GEORGIE	3/11/2020	25 feb.	4.279,46	727	5 mar.	
411	431	11/02/20	860000061	2/4/2020	OSMART TRO DOWNSTREAM	51.399,12	motorina	NICULE GEORGIE	3/6/2020	20 feb.	51.399,12	677	25 feb.	
412	429	11/02/20	112313	1/27/2020	SEVIC AUTO SERIUS	1.233,10	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.233,10	590	24 feb.	
413	428	11/02/20	200200320	2/10/2020	SEVIC AUTO SERIUS	1.233,10	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.233,10	590	24 feb.	
414	428	11/02/20	200200319	2/4/2020	SEVIC AUTO SERIUS	2.232,84	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	2.232,84	632	24 feb.	
415	427	11/02/20	200200338	2/4/2020	SEVIC AUTO SERIUS	2.650,77	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	2.650,77	632	24 feb.	
416	424	11/02/20	200200210	1/25/2020	SEVIC AUTO SERIUS	216,54	reparatii auto	OLTANU EDUARD	2/24/2020	13 feb.	216,54	546	19 feb.	
417	427	11/02/20	200200221	1/27/2020	SEVIC AUTO SERIUS	1.342,17	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.342,17	590	24 feb.	
418	425	11/02/20	200200221	1/27/2020	SEVIC AUTO SERIUS	1.209,47	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.209,47	590	24 feb.	
419	426	11/02/20	200200227	1/27/2020	SEVIC AUTO SERIUS	1.603,17	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.603,17	590	24 feb.	
420	426	11/02/20	200200228	1/27/2020	SEVIC AUTO SERIUS	1.233,10	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.233,10	590	24 feb.	
421	420	11/02/20	200200340	2/4/2020	SEVIC AUTO SERIUS	255,34	reparatii auto	OLTANU EDUARD	3/5/2020	25 feb.	255,34	632	25 feb.	
422	419	11/02/20	200200218	1/25/2020	SEVIC AUTO SERIUS	144,70	reparatii auto	OLTANU EDUARD	2/24/2020	13 feb.	144,70	546	19 feb.	
423	418	11/02/20	200200213	1/16/2020	SEVIC AUTO SERIUS	669,49	reparatii auto	OLTANU EDUARD	2/14/2020	13 feb.	669,49	546	19 feb.	
424	417	11/02/20	200200439	1/16/2020	SEVIC AUTO SERIUS	687,70	reparatii auto	OLTANU EDUARD	2/15/2020	13 feb.	687,70	502	14 feb.	
425	416	11/02/20	20047000275	2/3/2020	E DISTRIBUTIE MUNTENIA	3.460,52	chiri transport	PAUTURA PAUL	2/26/2020	18 feb.	3.460,52	587	23 feb.	
426	408	11/02/20	200200448	1/3/2020	STERCICLE ROMANIA	285,60	serviciu procesare	BATUTU DANIELA	2/19/2020	17 feb.	285,60	640	25 feb.	
427	408	11/02/20	20014448	1/3/2020	STERCICLE ROMANIA	285,60	serviciu procesare	BATUTU DANIELA	2/29/2020	18 feb.	285,60	640	25 feb.	
428	406	11/02/20	1210002	2/7/2020	MMA ACTIV SYSTEM	180.887,96	serviciu operare	FLOREA VALERIU	3/7/2020	18 feb.	180.887,96	693	2 mar.	
429	405	11/02/20	1210001	2/7/2020	SECONA ALFA	72.000,00	serviciu	PODEA BOGDAN	2/10/2020	13 feb.	72.000,00	689	25 feb.	
430	454	11/02/20	16294	1/30/2020	SCOLA SUPERIORA DE AVIATIE	888,50	curs	PETRICU ANCA	2/4/2020	13 feb.	888,50	600	14 feb.	
431	412	11/02/20	41383	2/5/2020	SELTAMED	725,90	produse	NICULE GEORGIE	3/6/2020	20 feb.	725,90	688	2 mar.	
432	413	11/02/20	41382	2/5/2020	SELTAMED	897,26	cablu	NICULE GEORGIE	3/6/2020	17 feb.	897,26	689	28 feb.	
433	414	11/02/20	189740	2/7/2020	DEDEMAN	859,00	cablu	NICULE GEORGIE	3/7/2020	20 feb.	859,00			
434	415	11/02/20	20998021987	2/6/2020	DANTE INTERNATIONAL	1.949,99	telefon mobil	NICULE GEORGIE	3/7/2020	12 feb.	1.949,99	684	2 mar.	
435	416	11/02/20	200200410	2/10/2020	DELTAMED	11.193,09	serviciu	NICULE GEORGIE	3/11/2020	18 feb.	11.193,09	735	5 mar.	
436	417	11/02/20	1900	1/31/2020	MANAGEMENT FORCE	5.935,00	produse	MARTIN VILAD	2/28/2020	19 feb.	5.935,00	636	25 feb.	
437	477	11/02/20	1782	2/10/2020	CLAUDE SCAPARTNERS	8.925,00	serviciu asistenta	TANASE GABRIELA	3/11/2020	16 feb.	8.925,00	728	5 mar.	
438	489	11/02/20	200011100	2/10/2020	ALFA ALFA SERVICE	997.157,71	incalzcare	ROBTARU SOFIN	3/11/2020	17 feb.	997.157,71	703	3 mar.	
439	488	11/02/20	200200411	2/11/2020	UII FACILITY MANAGEMENT	32.274,55	serviciu	ROBTARU SOFIN	3/11/2020	18 feb.	32.274,55	735	5 mar.	
440	500	11/02/20	200200025	2/12/2020	ATA INDUSTRY	2.870,28	serviciu	NICULE GEORGIE	3/12/2020	21 feb.	2.870,28	752	6 mar.	
441	500	11/02/20	200200027	2/16/2020	QUARTI MATIN</									

144	572	20/02/20	110506424	2/16/2020	RAIA		90,05		servici	TOMIA ADRIAN	3/14/2020			90,05		
145	573	20/02/20	880010414	2/20/2020	DEDMAN		3.980,00		carful	NICOLIE GEORGIE	3/12/2020		27 feb	3.980,00	879	12 mar
146	574	20/02/20	2000119414	2/16/2020	LIVARIUS		7.702,50	EURO	mentenanta	ROSIU DANIEL	2/16/2020		6 mar	7.702,50	624	12 mar
147	575	20/02/20	32	2/20/2020	CASIANI BUCURESTI		10.000,00		analiza actuariala	TANASE GABRIELA	2/20/2020			10.000,00	879	12 mar
148	576	20/02/20	76014	2/12/2020	SERVICE CECOP		753,20		reparatii auto	OLTIANU EDUARD	3/13/2020		12 mar	753,20	884	13 mar
149	577	20/02/20	76013	2/12/2020	SERVICE CECOP		5.903,50		reparatii auto	OLTIANU EDUARD	3/13/2020		12 mar	5.903,50	884	13 mar
150	578	20/02/20	20038447	2/15/2020	SERVICE AUTO SERUS		1.076,33		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.076,33	889	13 mar
151	579	20/02/20	20038448	2/15/2020	SERVICE AUTO SERUS		1.750,80		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.750,80	889	13 mar
152	580	20/02/20	20038449	2/15/2020	SERVICE AUTO SERUS		1.381,03		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.381,03	889	13 mar
153	581	20/02/20	20038450	2/16/2020	SERVICE AUTO SERUS		1.576,61		reparatii auto	OLTIANU EDUARD	3/17/2020		12 mar	1.576,61	888	12 mar
154	582	20/02/20	20038451	2/16/2020	SERVICE AUTO SERUS		2.181,25		reparatii auto	OLTIANU EDUARD	3/17/2020		12 mar	2.181,25	888	12 mar
155	583	20/02/20	20038452	2/16/2020	SERVICE AUTO SERUS		979,55		reparatii auto	OLTIANU EDUARD	3/17/2020		12 mar	979,55	888	12 mar
156	584	20/02/20	20038478	2/16/2020	SERVICE AUTO SERUS		1.619,08		reparatii auto	OLTIANU EDUARD	3/19/2020		12 mar	1.619,08	889	13 mar
157	585	20/02/20	20038481	2/15/2020	SERVICE AUTO SERUS		2.639,24		reparatii auto	OLTIANU EDUARD	3/19/2020		12 mar	2.639,24	889	13 mar
158	586	20/02/20	20038473	2/16/2020	SERVICE AUTO SERUS		1.383,67		reparatii auto	OLTIANU EDUARD	3/19/2020		12 mar	1.383,67	889	13 mar
159	588	20/02/20	20028450	2/15/2020	SERVICE AUTO SERUS		385,98		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	385,98	883	11 mar
160	589	20/02/20	20028450	2/15/2020	SERVICE AUTO SERUS		1.312,96		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.312,96	883	11 mar
161	590	20/02/20	7032	2/13/2020	TARUS MEDIA		696,00		abonament	BALTUTU DANIELA	2/13/2020		6 mar	696,00	882	12 mar
162	591	20/02/20	20010007	2/17/2020	UTI GRUP		677.582,89		proiect tehnic	ROTIARI SOFIN	3/18/2020		6 mar	677.582,89	863	12 mar
163	592	20/02/20	20038451	2/16/2020	ACOMI DYNAMIC		3.623,65		mentenanta	NICOLIE GEORGIE	3/16/2020		3 mar	3.623,65	883	12 mar
164	593	24/03/20	9	2/21/2020	BIRUOT NOTARIAL PATRASCU PETRE		357,00		onorariu	PODEA BOGDAN	3/21/2020		27 feb	357,00	887	28 feb
165	594	24/03/20	2014499	2/20/2020	GBM ZOO		1.231,65		deinfecant	NICOLIE GEORGIE	3/20/2020		4 mar	1.231,65	882	12 mar
166	596	24/03/20	212702000205	2/24/2020	ROMPREST SERVICE		64.656,10		serviciu amenajare si intretinere spatiu	STANCIU GEORGIE	3/24/2020		28 feb	64.656,10	887	12 mar
167	597	24/03/20	13636465	2/19/2020	VODAFONE ROMANIA		884,74		cloroner	PALESCU CARMEN	3/19/2020			884,74		
168	598	24/03/20	207571	2/18/2020	INDICATY MEDIA		575,96		publicare anunt	BILCAN RAULICA	2/25/2020		26 feb	575,96	648	27 feb
169	599	24/03/20	1339883	2/20/2020	EVENT GROUP		23.299,93		publicitate	NICOLIE GEORGIE	3/20/2020		27 feb	23.299,93	893	12 mar
170	600	24/03/20	202009030	2/19/2020	ATSA INDUSTRY		1.748,11		tururi	NICOLIE GEORGIE	3/19/2020		3 mar	1.748,11	884	12 mar
171	601	24/03/20	202009030	2/19/2020	SECONAL AM		6.188,00		tabele industriale	NICOLIE GEORGIE	3/19/2020		3 mar	6.188,00	1060	30 mar
172	602	24/03/20	202009030	2/19/2020	OMNIAVIA VIENNA INSURANCE GROUP		71.685,50		asigurare	SCORTANU GHEORGHIETA	3/20/2020		27 feb	71.685,50	884	12 mar
173	603	24/03/20	22351	2/20/2020	OMNIAVIA VIENNA INSURANCE GROUP		124.251,40		asigurare	SCORTANU GHEORGHIETA	3/20/2020		27 feb	124.251,40	609	28 feb
174	604	24/03/20	311120	2/19/2020	INS GROUP		1.071,60		serviciu acces internet	DANA MARIUS	3/19/2020			1.071,60		
175	605	24/03/20	312124	2/19/2020	EPUBURTA FARM		1.242,36		asigurare	NICOLIE GEORGIE	3/19/2020		3 mar	1.242,36	717	4 mar
176	606	24/03/20	4362	2/21/2020	MS TELECOM LTD		5.350,73		plase	ROTIARI SOFIN	3/21/2020		3 mar	5.350,73	878	12 mar
177	607	24/03/20	70308	2/20/2020	CECOP		7.267,23		cloroner	OLTIANU EDUARD	3/20/2020		12 mar	7.267,23	889	13 mar
178	608	24/03/20	20038450	2/16/2020	SERVICE AUTO SERUS		6.267,63		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	6.267,63	898	17 mar
179	609	25/02/20	22158	2/18/2020	OMNIAVIA VIENNA INSURANCE GROUP		259.360,80		polite casa	SCORTANU GHEORGHIETA	2/29/2020		27 feb	259.360,80	880	28 feb
180	610	25/02/20	20998617387	2/21/2020	DANTE INTERNATIONAL		1.799,98		support tv mobil	NICOLIE GEORGIE	3/22/2020		4 mar	1.799,98	885	12 mar
181	611	25/02/20	20038450	2/16/2020	SERVICE AUTO SERUS		5.350,73		histon plus	NICOLIE GEORGIE	3/16/2020		4 mar	5.350,73	884	12 mar
182	612	25/02/20	599537	2/21/2020	BIRUTEX		8.121,75		asigurare	NICOLIE GEORGIE	3/21/2020		4 mar	8.121,75	884	12 mar
183	613	25/02/20	7124	2/24/2020	BUNEX PLUS		18.623,50		asigurare	NICOLIE GEORGIE	3/25/2020		4 mar	18.623,50	902	17 mar
184	614	25/02/20	2300441	2/25/2020	MOI ROMANIA PETROLEUM		121.869,39		asigurare	NICOLIE GEORGIE	3/25/2020		10 mar	121.869,39	885	12 mar
185	615	25/02/20	2002000	2/25/2020	PKT CONSTRUCT		255.159,63		incalzire si transport zapada	BERLEANU OCTAVIAN	3/26/2020		5 mar	255.159,63	936	18 mar
186	616	25/02/20	7114070	2/21/2020	NO BO IMPORT EXPORT		1.387,46		deinfecant	NICOLIE GEORGIE	3/25/2020		4 mar	1.387,46	901	17 mar
187	617	25/02/20	20031317	2/14/2020	BOA NOVA BUCURESTI		2.938,88		serviciu bus	ROTIARI SOFIN	3/25/2020		28 feb	2.938,88	886	12 mar
188	618	25/02/20	110126	2/24/2020	DANCO PRO COMMUNICATION		16.853,33		sielte avion	JERONIM IULI	2/24/2020		25 feb	16.853,33	628	26 feb
189	621	26/02/20	40158	2/24/2020	EPUBURTA FARM		3.570,00		asigurare	NICOLIE GEORGIE	2/25/2020		4 mar	3.570,00	724	5 mar
190	622	26/02/20	20038450	2/16/2020	AUTOTRATA AERONAUTICA CIVILA ROMANIA		142.265,56		controlul calitatii	NICOLIE GEORGIE	3/16/2020		11 mar	142.265,56	886	12 mar
191	621	26/02/20	1012860	2/24/2020	VTACOM ELECTRONICS		1.105,54		produse	NICOLIE GEORGIE	3/24/2020		5 mar	1.105,54	722	5 mar
192	624	26/02/20	20038494	2/20/2020	SERVICE AUTO SERUS		1.861,84		reparatii auto	OLTIANU EDUARD	3/20/2020		5 mar	1.861,84	888	12 mar
193	625	26/02/20	20038450	2/16/2020	SERVICE AUTO SERUS		1.248,64		reparatii auto	OLTIANU EDUARD	3/16/2020		5 mar	1.248,64	888	12 mar
194	636	26/02/20	20038452	2/22/2020	SERVICE AUTO SERUS		923,44		reparatii auto	OLTIANU EDUARD	3/22/2020		5 mar	923,44	888	12 mar
195	637	26/02/20	20038450	2/22/2020	SERVICE AUTO SERUS		1.056,68		reparatii auto	OLTIANU EDUARD	3/22/2020		5 mar	1.056,68	888	12 mar
196	638	26/02/20	20038451	2/22/2020	SERVICE AUTO SERUS		978,42		reparatii auto	OLTIANU EDUARD	3/22/2020		5 mar	978,42	888	12 mar
197	639	26/02/20	20038450	2/22/2020	SERVICE AUTO SERUS		496,85		reparatii auto	OLTIANU EDUARD	3/22/2020		5 mar	496,85	888	12 mar
198	640	26/02/20	20038450	2/22/2020	SERVICE AUTO SERUS		4.292,48		reparatii auto	OLTIANU EDUARD	3/22/2020		5 mar	4.292,48	888	12 mar
199	641	26/02/20	20038451	2/22/2020	SERVICE AUTO SERUS		1.118,48		reparatii auto	OLTIANU EDUARD	3/22/2020		5 mar	1.118,48	888	12 mar
200	642	26/02/20	20038452	2/22/2020	SERVICE AUTO SERUS		848,28		reparatii auto	OLTIANU EDUARD	3/22/2020		5 mar	848,28	888	12 mar
201	643	26/02/20	20038450	2/22/2020	SERVICE AUTO SERUS		1.349,65		reparatii auto	OLTIANU EDUARD	3/22/2020		5 mar	1.349,65	888	12 mar
202	644	26/02/20	20038450	2/22/2020	SERVICE AUTO SERUS		967,29		reparatii auto	OLTIANU EDUARD	3/25/2020		5 mar	967,29	889	17 mar
203	644	26/02/20	20038452	2/24/2020	SERVICE AUTO SERUS		893,31		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	893,31	889	17 mar
204	645	26/02/20	20038450	2/22/2020	SERVICE AUTO SERUS		983,04		reparatii auto	OLTIANU EDUARD	3/22/2020		5 mar	983,04	888	12 mar
205	646	26/02/20	20038450	2/22/2020	SERVICE AUTO SERUS		1.416,20		reparatii auto	OLTIANU EDUARD	3/24/2020		3 apr	1.416,20	1120	3 apr
206	648	26/02/20	20038497	2/20/2020	SERVICE AUTO SERUS		1.051,52		reparatii auto	OLTIANU EDUARD	3/20/2020		5 mar	1.051,52	888	12 mar
207	649	26/02/20	20038499	2/20/2020	SERVICE AUTO SERUS		1.015,86		reparatii auto	OLTIANU EDUARD	3/20/2020		5 mar	1.015,86	888	12 mar
208	650	26/02/20	20038457	2/23/2020	SERVICE AUTO SERUS		945,56		reparatii auto	OLTIANU EDUARD	3/24/2020		3 apr	945,56	1120	3 apr
209	651	26/02/20	20038452	2/23/2020	SERVICE AUTO SERUS		1.599,23		reparatii auto	OLTIANU EDUARD	3/24/2020		3 apr	1.599,23	1120	3 apr
210	652	26/02/20	20998617387	2/21/2020	DANTE INTERNATIONAL		1.899,88		reintegrare	NICOLIE GEORGIE	3/21/2020		4 mar	1.899,88	886	12 mar
211	653	26/02/20	4708	2/25/2020	BIO HYGIENE		4.165,00		deinfecant	NICOLIE GEORGIE	3/25/2020		4 mar	4.165,00	918	17 mar
212	656	26/02/20	4890	2/24/2020	BIO HYGIENE		1.245,95		deinfecant	NICOLIE GEORGIE	3/24/2020		4 mar	1.245,95	886	12 mar
213	657	26/02/20	4890	2/24/2020	BIO HYGIENE		1.665,00		deinfecant	NICOLIE GEORGIE	3/24/2020		4 mar	1.665,00	886	12 mar
214	658	26/02/20	3952110470	2/13/2020	ION ENERIE ROMANIA		1.302.367,70		case	ROTIARI SOFIN	3/16/2020		3 mar	1.302.367,70	882	11 mar
215	659	26/02/20	440017054	2/25/2020	UNDE GAZ ROMANIA		336,83		ogeluri	NICOLIE GEORGIE	3/26/2020		4 mar	336,83	924	18 mar
216	659	26/02/20	20031317	2/14/2020	EPUBURTA FARM		4.298,00		asigurare	NICOLIE GEORGIE	3/26/2020		4 mar	4.298,00	886	12 mar
217	631	26/02/20	44	2/26/2020	AMNITIT TRADITIONALE		1.050,00		manuscrise	NICOLIE GEORGIE	2/29/2020		4 mar	1.050,00	723	5 mar
218	632	26/02/20	72	2/25/2020	ALCOI GOM		130.158,02		lucrari	TOMIA ADRIAN	3/22/2020		27 feb	130.158,02	885	28 feb
219	632	27/02/20	200													

729	767	06/03/2020	20010084	6/28/2020	ALTIMATE	149.430.76		administrare	KAR	CRISTIAN MIHAI	4/10/2020	20 mar	149,430.76	1144	8 pag
730	768	06/03/2020	51406	3/26/2020	TAROM	199.23		bilete avion		PETRESCU ANCA	4/5/2020		199.23		
731	769	06/03/2020	51407	3/26/2020	TAROM	199.23		bilete avion		PETRESCU ANCA	4/5/2020		199.23		
732	770	06/03/2020	41010	3/18/2020	TAROM	199.23		bilete avion		PETRESCU ANCA	3/18/2020		199.23		
733	771	06/03/2020	800200131	3/26/2020	SEDEMAN	2,427.81		produse		NICOLIE GEORGIE	4/4/2020	10 mar	2,427.81	1052	30 pag
734	772	06/03/2020	87300	3/26/2020	ROMANIA	2,435.53		serviciu de telecomunicatii		NICOLIE GEORGIE	4/4/2020	13 mar	2,435.53	1053	30 pag
735	773	06/03/2020	38710	3/29/2020	ROMANIA	2,136.66		serviciu tehnic		GOLIA MARIAN	4/4/2020	13 mar	2,136.66	1053	30 pag
736	774	06/03/2020	38711	3/29/2020	ROMANIA	2,137.17		serviciu tehnic		PAUNESCU CARMEN	4/4/2020	2 mar	2,137.17	1053	30 pag
737	775	06/03/2020	38712	3/29/2020	ROMANIA	20,499.66		serviciu telecomunicatii		PAUNESCU CARMEN	4/4/2020	12 mar	20,499.66	1053	30 pag
738	776	06/03/2020	1287345	3/26/2020	GTS TELECOM	1,099.97		serviciu		FLORINA VALERIA	4/4/2020	16 mar	1,099.97	1058	30 pag
739	777	06/03/2020	1320051	3/26/2020	ANDROMA	513.158.36		abonament		ROTTARIU SOHIN	3/21/2020	13 mar	513,158.36	1057	18 pag
740	778	06/03/2020	4981	3/26/2020	MS TELECOM LTD	3,490.57		serviciu		ROTTARIU SOHIN	3/21/2020	13 mar	3,490.57	1057	18 pag
741	780	06/03/2020	1320051	3/26/2020	JPI SERVICE CONSULT	3,815.23		serviciu		ROTTARIU SOHIN	3/31/2020	20 mar	3,815.23	1063	25 pag
742	782	06/03/2020	1320051	3/26/2020	RADICAL DESIGN AGENCY	7,830.20		serviciu		NICOLIE GEORGIE	4/12/2020	16 mar	7,830.20	1063	25 pag
743	784	06/03/2020	10451	3/26/2020	RADICAL DESIGN AGENCY	7,830.20		serviciu		NICOLIE GEORGIE	3/20/2020	16 mar	7,830.20	1063	25 pag
744	785	06/03/2020	485	3/29/2020	TAROM	3,306.61		permise transport		BLAI MIHAELA	3/29/2020	12 mar	3,306.61	877	23 pag
745	786	06/03/2020	1385	3/26/2020	EMP TRADE	151,341.64		produse		ROTTARIU SOHIN	4/5/2020	16 mar	151,341.64	1058	30 pag
746	787	06/03/2020	1385	3/26/2020	EMP TRADE	63,242.76		disca		ROTTARIU SOHIN	4/5/2020	16 mar	63,242.76	1058	30 pag
747	788	06/03/2020	1736	3/26/2020	PROMOTIONS MEDIA	2,151.52		pagina		NICOLIE GEORGIE	3/18/2020	16 mar	2,151.52	912	17 pag
748	789	06/03/2020	5152317020	3/26/2020	LIFE ROMANIA	206.23		abonament		TOMIA ROMAN	3/21/2020	13 mar	206.23	1055	30 pag
749	790	06/03/2020	3292	3/26/2020	NOBL TRAVEL	6,816.00		bilete avion		ROTTARIU SOHIN	3/31/2020	13 mar	6,816.00	1023	26 pag
750	791	06/03/2020	3496	3/26/2020	VALUE TELECOM	1,277.27		modul SFP		NICOLIE GEORGIE	4/5/2020	16 mar	1,277.27	1085	33 pag
751	792	06/03/2020	202002055	3/26/2020	SHARK PLAST	20,022.00		combustibil		NICOLIE GEORGIE	3/24/2020	16 mar	20,022.00	910	6 pag
752	793	06/03/2020	593005	3/26/2020	BIDUTUR EXIM	5,757.22		produse		NICOLIE GEORGIE	4/6/2020	16 mar	5,757.22	1082	33 pag
753	794	06/03/2020	376	3/29/2020	LARA FARM	40,536.00		masca medicala		NICOLIE GEORGIE	4/8/2020	16 mar	40,536.00	1110	4 pag
754	795	06/03/2020	39810	3/26/2020	PROSTATE TOTAL	12,385.00		combustibil		NICOLIE GEORGIE	4/5/2020	16 mar	12,385.00	908	19 pag
755	796	06/03/2020	672	3/26/2020	INSTITUTUL NATIONAL DE CERTIFICAT DE DEZVOLTARE	6,664.00		masurari		MARTIAN VLAD	4/17/2020	13 mar	6,664.00	1117	6 pag
756	797	06/03/2020	200013275	3/26/2020	VEDIA AIA SERVICI	597,157.71		mentenanta		ROTTARIU SOHIN	4/5/2020	16 mar	597,157.71	1086	33 pag
757	798	06/03/2020	120525	3/26/2020	CHIMDET ACTIV	1,279.52		produse		NICOLIE GEORGIE	4/18/2020	13 mar	1,279.52	1114	
758	810	10/03/2020	51	3/4/2020	SOCIETATEA DE CONSTRUCTII NADPOCA	1,414,590.12		lucrari		POTORAC BOGDAN	4/10/2020	16 mar	1,414,590.12	870	20 pag
759	799	10/03/2020	12427	3/6/2020	CHIMDET ACTIV	3,311.58		produse		NICOLIE GEORGIE	4/8/2020	13 mar	3,311.58	1114	8 pag
760	800	10/03/2020	12654	3/6/2020	TRANSNISTRIA COORDONATA	2,142.00		mentenanta		POTORAC BOGDAN	4/10/2020	12 mar	2,142.00	870	20 pag
761	802	10/03/2020	203376	3/28/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	44.36		evaluare		POTORAC BOGDAN	3/31/2020	13 mar	44.36	1004	25 pag
762	803	10/03/2020	82776	3/26/2020	ABTRANS	93,843.40		avioane		NICOLIE GEORGIE	4/16/2020	19 mar	93,843.40	1083	33 pag
763	806	10/03/2020	30122	3/10/2020	CIRCUL NATIONAL AL REGISTRULUI COMERTIAL	45.00		certificat comercial		POTORAC BOGDAN	4/10/2020	13 mar	45.00	1004	25 pag
764	805	10/03/2020	40282	3/3/2020	SERVICIU SALUBRITATE	350,900.65		serviciu		GROZA CRISTIAN	4/2/2020	23 mar	350,900.65	1057	30 pag
765	806	10/03/2020	151818	3/3/2020	WOLTES KLUWER ROMANIA	2,998.80		patch strict		PODEA GABRIELA	4/2/2020	16 mar	2,998.80	1057	26 pag
766	807	10/03/2020	133131	3/6/2020	TEVHOMOR SNAZOV	2,204.99		produse		TEVHOMOR SNAZOV	3/6/2020	17 mar	2,204.99	1114	7 pag
767	808	10/03/2020	133132	3/6/2020	TEVHOMOR SNAZOV	5,225.08		produse		NICOLIE GEORGIE	4/9/2020	19 mar	5,225.08	1129	7 pag
768	809	10/03/2020	202002055	3/26/2020	PIREX GROUP SALUBRITATE	241.62		colectare si transport deseur		TOMIA ROMAN	3/15/2020	13 mar	241.62	869	12 pag
769	811	10/03/2020	683	3/6/2020	PLI EVENTS MARKETING	1,670.00		serviciu hosting		CRISTIAN VALENTIN	3/18/2020	12 mar	1,670.00	1058	30 pag
770	813	10/03/2020	466	3/27/2020	ADMINISTRATIA MAGAZIN DE APA ARDEA VEDEA	5,471.76		serviciu		ROTTARIU SOHIN	3/28/2020	16 mar	5,471.76	955	20 pag
771	814	10/03/2020	2881	3/26/2020	CHIMDET INTRERUCU DE PIP	11,448.47		instalare		PODEA GABRIELA	3/28/2020	16 mar	11,448.47	1058	30 pag
772	815	10/03/2020	2047000451	3/26/2020	DE DISTRIBUTIE ALIMENTARE	3,460.52		serviciu		ROTTARIU SOHIN	3/18/2020	16 mar	3,460.52	904	17 pag
773	814	10/03/2020	20200008	3/22/2020	ATIA INDIU	12,888.07		produse		OLTIANI EDOARDO	2/22/2020		12,888.07		
774	800	10/03/2020	16037	3/6/2020	TRANSILVANA HOTELS&RESTAURANT	4,200.00		MAMA		CRISTIAN VALENTIN	3/13/2020	16 mar	4,200.00		
775	845	10/03/2020	1045554	3/6/2020	TRANSILVANA HOTELS&RESTAURANT	4,200.00		MAMA		CRISTIAN VALENTIN	3/13/2020	17 mar	4,200.00		
776	821	10/03/2020	464	3/27/2020	ADMINISTRATIA NAZIONALA DE APA ARDEA VEDEA	5,172.80		serviciu		ROTTARIU SOHIN	3/28/2020	16 mar	5,172.80	955	20 pag
777	823	10/03/2020	20051	3/26/2020	INDUSTRIE MEDICA	402.84		publicare anunt		ILICIAN RALUCA	3/13/2020	16 mar	402.84	911	17 pag
778	824	10/03/2020	201100806	3/26/2020	OMATA CATERING	603.32		produse		APOTOLAI MADONA	3/28/2020	2 mar	603.32	1124	6 pag
779	832	10/03/2020	9990051	3/2/2020	ASOCIATA AERONAUTICA CIVILA ROMANIA	15,588.00		certificat membru		CRISTIAN VALENTIN	4/2/2020	16 mar	15,588.00	1051	26 pag
780	835	10/03/2020	2160532020255	3/1/2020	ROMPNEY SERVICE INTERGAST	12,835.70		serviciu curatenie		APOTOLAI MADONA	4/12/2020	16 mar	12,835.70	1124	6 pag
781	836	10/03/2020	41886	3/6/2020	DELTAMED	538.49		produse medicale		NICOLIE GEORGIE	4/8/2020	25 mar	538.49	1128	7 pag
782	841	10/03/2020	1411	3/13/2020	UNIVERSAL AUTO CIP	6,831.08		disca medicala		NICOLIE GEORGIE	4/10/2020	19 mar	6,831.08	1128	7 pag
783	845	10/03/2020	1411	3/13/2020	UNIVERSAL AUTO CIP	5,683.44		disca medicala		NICOLIE GEORGIE	4/10/2020	19 mar	5,683.44	1128	7 pag
784	844	10/03/2020	1410	3/13/2020	UNIVERSAL AUTO CIP	4,009.48		disca medicala		NICOLIE GEORGIE	4/10/2020	19 mar	4,009.48	1128	7 pag
785	843	10/03/2020	1410	3/13/2020	UNIVERSAL AUTO CIP	6,206.30		disca medicala		NICOLIE GEORGIE	4/10/2020	19 mar	6,206.30	1128	7 pag
786	842	10/03/2020	2001	3/4/2020	AUTOSAVE TV INNOVATION	1,500.00		calitrua rafturi		NICOLIE GEORGIE	4/4/2020	16 mar	1,500.00	1004	30 pag
787	841	10/03/2020	2300405693	3/6/2020	MSL ROMANIA PETROLIUM	22,774.77		benzina		NICOLIE GEORGIE	4/8/2020	17 mar	22,774.77	1108	4 pag
788	843	10/03/2020	234	3/6/2020	ANDALAG	2,400.00		inchiavetare auto		CRISTIAN VALENTIN	3/18/2020	17 mar	2,400.00	916	17 pag
789	826	10/03/2020	82776	3/26/2020	ABTRANS	93,843.40		avioane		NICOLIE GEORGIE	4/6/2020	19 mar	93,843.40	1083	33 pag
790	827	10/03/2020	800200132	3/10/2020	SEDEMAN	6,176.96		produse		NICOLIE GEORGIE	4/9/2020	19 mar	6,176.96	1108	7 pag
791	828	10/03/2020	1801	3/6/2020	CHIMDET MEDICAL	880.60		perimetru digital		NICOLIE GEORGIE	4/9/2020	19 mar	880.60	1108	7 pag
792	829	10/03/2020	43932	3/10/2020	EPURATOR FARM	5,087.25		deinfectant		NICOLIE GEORGIE	4/9/2020	19 mar	5,087.25	1132	7 pag
793	830	10/03/2020	22	3/6/2020	DECK TRANSLUBRA	14,875.00		masi respiratori		NICOLIE GEORGIE	3/29/2020	19 mar	14,875.00	979	23 pag
794	831	10/03/2020	122200458	3/6/2020	AMN TRUCK SERVICE	720.53		serviciu		NICOLIE GEORGIE	4/8/2020	17 mar	720.53	1058	30 pag
795	834	10/03/2020	30990040354	3/6/2020	DANTE INTERNATIONAL	23,990.40		telefon mobil		NICOLIE GEORGIE	4/8/2020	17 mar	23,990.40	1109	6 pag
796	835	10/03/2020	13370	3/6/2020	METROPOLITAN EXPRESS AUTO	245.00		anunt		POTORAC BOGDAN	4/5/2020	12 mar	245.00	1006	6 pag
797	831	10/03/2020	1801	3/6/2020	CAUSACUS MARKETING	6,950.00		serviciu asistenta		POTORAC BOGDAN	4/5/2020	12 mar	6,950.00	1006	6 pag
798	838	10/03/2020	3301	3/10/2020	NOBL TRAVEL	6,960.00		bilete avion		ROTTARIU SOHIN	3/31/2020	16 mar	6,960.00	1023	26 pag
799	839	10/03/2020	200548	3/6/2020	BIGSOL PPI	714.00		probe		MARTIAN VLAD	4/6/2020	23 mar	714.00	1084	33 pag
800	840	10/03/2020	120525280	3/26/2020	ANSA TRUCK SERVICE	963.30		defectiuni geometrice directie		OLTIANI EDOARDO	3/4/2020	16 mar	963.30	904	17 pag
801	857	10/03/2020	1801	3/1/2020	STAR PRO CENTER INTL IN INSOLVENTA	187,895.81		materiale		ROTTARIU SOHIN	4/9/2020	19 mar	187,895.81	1081	33 pag
802	856	10/03/2020	20990070159	3/10/2020	DANTE INTERNATIONAL	4,720.94		telefon mobil		NICOLIE GEORGIE	4/9/2020	19 mar	4,720.94	1133	7 pag
803	855	10/03/2020	104745950	3/28/2020	CUMPARNA 1993	6,539.70		salubritate		NICOLIE GEORGIE	3/28/2020	17 mar	6,539.70	1057	30 pag
804	854	10/03/2020	21701020023	3/12/2020	ROMPNEY SERVICE	79,429.38		serviciu amenajare si intretinere spatiu		GROZA CRISTIAN	4/12/2020	18 mar	79,429.3		

915	966	21/03/2020	74	4/11/2020	ALCOR COMCO		709,95			servicii spatii	TOMAR ADRIAN	4/11/2020	25 mar	709,95	1149	8 pag
916	967	21/03/2020	208181	3/20/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA		747.832,40			control calitate	VORONOPOL MIRELA	4/10/2020	27 mar	747.832,40	1147	8 pag
917	968	21/03/2020	208184	3/20/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA		2.481,18			modificare a 138	PODREA BOGDAN	4/12/2020	31 mar	2.481,18	1149	8 pag
918	969	21/03/2020	208441	4/18/2020	SCHWEINER H & ASSOCIATI		15.869,02			servicii juridice	PODREA BOGDAN	4/2/2020		15.869,02		
919	970	21/03/2020	526	1/18/2020	SCHWEINER H & ASSOCIATI		103.904,25			servicii juridice	PODREA BOGDAN	4/2/2020		103.904,25		
920	971	21/03/2020	221	3/20/2020	CERTIF EXMIT		2.113,55			evaluare calitat	PODREA BOGDAN	4/12/2020	3 pag	2.113,55	1177	9 pag
921	972	21/03/2020	2216	1/19/2020	AVOCAT CUCURARI LOHAN I & ASSOCIATI		6.817,23			serviciu	PODREA BOGDAN	4/13/2020	27 mar	6.817,23	1152	8 pag
922	973	21/03/2020	2216	1/19/2020	AVOCAT CUCURARI LOHAN I & ASSOCIATI		10.838,99			serviciu	PODREA BOGDAN	4/13/2020	27 mar	10.838,99	1152	8 pag
923	974	21/03/2020	2216	1/19/2020	AVOCAT CUCURARI LOHAN I & ASSOCIATI		6.817,23			serviciu	PODREA BOGDAN	4/13/2020	27 mar	6.817,23	1152	8 pag
924	975	21/03/2020	2211	1/19/2020	AVOCAT CUCURARI LOHAN I & ASSOCIATI		6.817,23			serviciu	PODREA BOGDAN	4/13/2020	27 mar	6.817,23	1152	8 pag
925	976	21/03/2020	2211	1/19/2020	AVOCAT CUCURARI LOHAN I & ASSOCIATI		18.512,24			serviciu	PODREA BOGDAN	4/13/2020	27 mar	18.512,24	1152	8 pag
926	977	21/03/2020	2211	1/19/2020	AVOCAT CUCURARI LOHAN I & ASSOCIATI		6.817,23			serviciu	PODREA BOGDAN	4/13/2020	27 mar	6.817,23	1152	8 pag
927	978	21/03/2020	2211	1/19/2020	AVOCAT CUCURARI LOHAN I & ASSOCIATI		5.138,26			serviciu	PODREA BOGDAN	4/13/2020	27 mar	5.138,26	1152	8 pag
928	979	21/03/2020	2212	1/18/2020	CABINET INDIUSUL AC POP		2.875,00			serviciu	PODREA BOGDAN	3/27/2020	26 mar	2.875,00	1051	26 pag
929	980	21/03/2020	60	3/20/2020	DECT TRANSBURIA		10.619,80			serviciu	PODREA BOGDAN	3/27/2020	26 mar	10.619,80	1051	26 pag
930	981	21/03/2020	184	3/20/2020	LARA FARM		18.266,50			desinfectant	NICULE GEORGIE	3/24/2020	3 pag	18.266,50	1121	4 pag
931	982	21/03/2020	214239	3/20/2020	ATLAS GUARD		15.106,00			servicii medicale	BALTATU DANIELA	3/10/2020	30 mar	15.106,00	1066	27 pag
932	983	21/03/2020	201400495	3/23/2020	DNATA CATERING		9.110,38			consumabile pasageri	VLACU MIHAELA	4/23/2020		9.110,38		
933	984	21/03/2020	201400505	3/23/2020	DNATA CATERING		486.823,43			consumabile pasageri	VLACU MIHAELA	4/23/2020		486.823,43		
934	985	21/03/2020	21440105	3/20/2020	DNATA CATERING		13.100,00			servicii medicale	BALTATU DANIELA	3/10/2020	26 mar	13.100,00	1066	27 pag
935	986	21/03/2020	2144776	3/29/2020	MDUTU		13.673,00			medicina muncii	BALTATU DANIELA	3/10/2020	26 mar	13.673,00	1066	27 pag
936	987	21/03/2020	20203940	3/20/2020	CONSTRANS		105.750,97			servicii consultanta	GROZA CIPRIAN	4/29/2020	31 mar	105.750,97	1276	13 pag
937	988	21/03/2020	20203544	4/3/2020	TRANSILVANIA HOTEL-RESTAURANT		4.200,00			servicii muncii	CRONACHE VALENTIN	4/12/2020		4.200,00		
938	989	21/03/2020	200248565	3/13/2020	APA NOVA BUCURESTI		25.704,66			servicii	ROTARIU SOHIN	3/28/2020	23 mar	25.704,66	894	24 mar
939	990	21/03/2020	130518	3/17/2020	AUTOTRATATA NATIONALA DE REGLEMENTARE IN CA		3.038,72			contributie anuala	ROTARIU SOHIN	4/5/2020	2 pag	3.038,72	1127	6 pag
940	991	21/03/2020	20203929	3/20/2020	ATSA-INDUSTRY		23.059,59			servicii in portofoliu de pasageri	LAZAR MIHA	4/20/2020	3 pag	23.059,59	1277	13 pag
941	992	21/03/2020	4999	3/24/2020	MB TELECOM LTD		1.934,87			piasa	ROTARIU SOHIN	4/23/2020	27 mar	1.934,87	1153	8 pag
942	994	21/03/2020	6328	3/23/2020	ELECTRO MAX		4.107,88			amplasu	NICULE GEORGIE	4/23/2020	3 pag	4.107,88	1127	13 pag
943	995	21/03/2020	139018	3/16/2020	FINIS GROUP		1.090,98			piasa internet	DANA MARIUS	4/12/2020	31 mar	1.090,98	1153	8 pag
944	996	21/03/2020	1743	3/30/2020	ROMSALDES DISTRIBUTION		6.761,58			produs	NICULE GEORGIE	3/30/2020	3 pag	6.761,58	1122	6 pag
945	997	21/03/2020	1743	3/30/2020	ROMSALDES DISTRIBUTION		923,91			produs	NICULE GEORGIE	3/30/2020	3 pag	923,91	1122	6 pag
946	998	21/03/2020	20201829	3/24/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA		1.152,30			autorizatie mijlocie vehicule	ERESCU MIHAELA	4/2/2020	27 mar	1.152,30	1122	6 pag
947	1000	21/03/2020	17490	3/20/2020	CF MED LABORATORY		1.154,30			raport de incercare a interpretare	CRONACHE CAMELIA	4/20/2020	26 mar	1.154,30	1270	13 pag
948	1001	21/03/2020	208724	3/19/2020	BISOL PSI		1.047,20			probe	CRONACHE CAMELIA	4/20/2020	26 mar	1.047,20	1269	13 pag
949	1002	21/03/2020	1000	3/23/2020	AGRIARIA PRINTAFORM		7.140,00			produs	NICULE GEORGIE	4/2/2020	7 pag	7.140,00	1129	13 pag
950	1003	21/03/2020	20203037	3/19/2020	UFI FACILITY MANAGEMENT		120.706,71			servicii intretinere	ROTARIU SOHIN	4/18/2020	2 pag	120.706,71	1179	9 pag
951	1004	21/03/2020	1252	3/13/2020	DATA INFORMATION NETWORKING		28.268,88			servicii	CRISTEANU MIHAI	4/13/2020	31 mar	28.268,88	1148	8 pag
952	1005	21/03/2020	1000	3/23/2020	UTA BV GLOBAL INVOICE		110.320,48			servicii	ROTARIU MIHAI	4/18/2020	2 pag	110.320,48	1179	9 pag
953	1007	21/03/2020	110114018	4/24/2020	RAIA		390,25			apex canal	TOMAR ADRIAN	4/8/2020	27 mar	390,25	1107	6 pag
954	1008	21/03/2020	11104674	3/13/2020	OSCAR DOWNSTAMP		39.462,36			motorizata	NICULE GEORGIE	4/22/2020	3 pag	39.462,36	1264	13 pag
955	1009	21/03/2020	11104674	3/13/2020	OSCAR DOWNSTAMP		108.273,09			motorizata	NICULE GEORGIE	4/22/2020	3 pag	108.273,09	1264	13 pag
956	1011	21/03/2020	5178	3/23/2020	BIO HYGIENE		3.213,00			produs	NICULE GEORGIE	3/30/2020	3 pag	3.213,00	1124	6 pag
957	1013	21/03/2020	20203912	3/25/2020	SHARK P&S		2.380,00			manus	NICULE GEORGIE	4/29/2020	1 pag	2.380,00	1102	6 pag
958	1016	21/03/2020	2089056111	3/24/2020	DANTE INTERNATIONAL		1.444,48			memoriu lab	NICULE GEORGIE	4/29/2020	1 pag	1.444,48	1102	6 pag
959	1019	21/03/2020	536	3/19/2020	ALAMATZ TRANS		17.562,70			permatiti	PODREA BOGDAN	4/29/2020	11 mar	17.562,70	1101	6 pag
960	1011	21/03/2020	71	1/18/2020	ALCOR COMCO		465,77			desinfectant	TOMAR ADRIAN	4/18/2020	31 mar	465,77	1101	6 pag
961	1026	21/03/2020	20201829	3/24/2020	PERUBUTIA FARM		10.677,80			desinfectant	NICULE GEORGIE	4/29/2020	10 pag	10.677,80	1101	6 pag
962	1021	21/03/2020	3320	3/26/2020	WORMBAT INDUSTRIES		642,60			servicii	ROTARIU SOHIN	4/26/2020	11 mar	642,60	1272	13 pag
963	1024	21/03/2020	202028	3/23/2020	ECOGRAIN CONSTRUCT		4.871,29			servicii	ROTARIU SOHIN	4/22/2020	2 pag	4.871,29	1273	13 pag
964	1023	21/03/2020	1181	3/26/2020	SEPCO-CONSTRUCTING		13.156,40			tanargie	NICULE GEORGIE	3/22/2020	8 pag	13.156,40	1129	13 pag
965	1022	21/03/2020	21120564	1/13/2020	MED LIFE		152.110,00			servicii medicale	BALTATU DANIELA	3/12/2020	31 mar	152.110,00	1078	2 pag
966	1017	21/03/2020	21134404	1/13/2020	MED LIFE		228,00			servicii medicale	BALTATU DANIELA	3/12/2020	31 mar	228,00	1078	2 pag
967	1020	21/03/2020	1000	3/23/2020	MED LIFE		9.246,60			medicina muncii	BALTATU DANIELA	3/12/2020	31 mar	9.246,60	1078	2 pag
968	1031	30/03/2020	186	3/27/2020	STAR PRO CENTER INTL IN INSULVENTA		15.729,07			reparatii	CIPRIAN GROZA	3 pag	8 pag	15.729,07	1174	9 pag
969	1030	30/03/2020	186	3/27/2020	STAR PRO CENTER INTL IN INSULVENTA		15.729,07			reparatii	CIPRIAN GROZA	3 pag	8 pag	15.729,07	1174	9 pag
970	1029	30/03/2020	186	3/27/2020	STAR PRO CENTER INTL IN INSULVENTA		6.506,75			reparatii	CIPRIAN GROZA	3 pag	8 pag	6.506,75	1174	9 pag
971	1038	30/03/2020	80	3/27/2020	DECT TRANSBURIA		124.950,00			materiale	NICULE GEORGIE	3 pag	31 mar	124.950,00	1060	31 mar
972	1037	30/03/2020	1000	3/23/2020	ART DECORATOR		14.640,00			reparatii	NICULE GEORGIE	24 pag	1 pag	14.640,00	1113	6 pag
973	1036	30/03/2020	2270	3/25/2020	ART DECORATOR		29.155,00			reparatii	NICULE GEORGIE	1 pag	29 pag	29.155,00	1113	6 pag
974	1035	30/03/2020	110979	3/25/2020	SPINSHOP		3.027,00			materiale	NICULE GEORGIE	25 pag	27 pag	3.027,00	1132	27 pag
975	1034	30/03/2020	20040651	3/27/2020	ONE BIOTICA		45.101,00			reparatii	NICULE GEORGIE	26 pag	1 pag	45.101,00	1132	27 pag
976	1033	30/03/2020	20040651	3/27/2020	ONE BIOTICA		1.273,30			materiale	NICULE GEORGIE	26 pag	1 pag	1.273,30	1169	9 pag
977	1049	30/03/2020	20203899	3/25/2020	SERVICE AUTO SERUS		862,14			reparatii auto	OLTANU EDUARD	24 pag	8 pag	862,14	1259	13 pag
978	1048	30/03/2020	20203899	3/25/2020	SERVICE AUTO SERUS		1.406,00			reparatii auto	OLTANU EDUARD	24 pag	8 pag	1.406,00	1259	13 pag
979	1051	30/03/2020	200248821	3/26/2020	SERVICE AUTO SERUS		547,93			reparatii auto	OLTANU EDUARD	25 pag	8 pag	547,93	1259	13 pag
980	1052	30/03/2020	20203882	3/26/2020	SERVICE AUTO SERUS		1.554,57			reparatii auto	OLTANU EDUARD	25 pag	8 pag	1.554,57	1259	13 pag
981	1053	30/03/2020	200248821	3/26/2020	SERVICE AUTO SERUS		108,00			reparatii auto	OLTANU EDUARD	25 pag	8 pag	108,00	1259	13 pag
982	1054	30/03/2020	200248824	3/26/2020	SERVICE AUTO SERUS		119,55			reparatii auto	OLTANU EDUARD	25 pag	8 pag	119,55	1259	13 pag
983	1055	30/03/2020	202038824	3/26/2020	SERVICE AUTO SERUS		485,39			reparatii auto	OLTANU EDUARD	25 pag	8 pag	485,39	1259	13 pag
984	1046	30/03/2020	202038824	3/26/2020	SERVICE AUTO SERUS		1.521,09			reparatii auto	OLTANU EDUARD	25 pag	8 pag	1.521,09	1259	13 pag
985	1047	30/03/2020	12903490	3/18/2020	MIDOCAR		3.346,53			reparatii auto	OLTANU EDUARD	18 pag	8 pag	3.346,53	1262	13 pag
986	1056	30/03/2020	20203882	3/26/2020	SERVICE AUTO SERUS		485,39			reparatii auto	OLTANU EDUARD	25 pag	8 pag	485,39	1259	13 pag
987	1057	30/03/2020	202038824	3/26/2020	SERVICE AUTO SERUS		485,39			reparatii auto	OLTANU EDUARD	25 pag	8 pag	485,39	1259	13 pag
988	1058	30/03/2020	20203876	3/18/2020	SERVICE AUTO SERUS		1.350,10			reparatii auto	OLTANU EDUARD	17 pag	8 pag	1.350,10	1279	13 pag
989																

1100	1155	11/04/2020	3411	4/10/2020	ENM TRADE	4,964.32		piene schimb	ROBTARU SOHIN	9-May	30-sep	4,964.32	11097	5-mai
1101	1164	11/04/2020	3412	4/10/2020	ENM TRADE	18,278.63		piene schimb	ROBTARU SOHIN	9-May	30-sep	18,278.63	11097	5-mai
1102	1170	11/04/2020	3416	4/9/2020	ROAT CARO INDUSTRIAL	4,462.50		material	NEOLU BOGDAN	27-sep	30-sep	4,462.50	11171	30-sep
1103	1157	11/04/2020	4147	4/9/2020	THIMMAM ENERGY	1,716,150.35		abonament	NEOLU BOGDAN	1-Jun	22-sep	1,716,150.35	11062	27-sep
1104	1168	11/04/2020	20002004547	4/6/2020	VGADOPH ROMANIA	272.81		abonament	TOMAS AGRIN	6-May	14-sep	272.81	11369	30-sep
1105	1160	11/04/2020	20002004548	4/6/2020	VGADOPH ROMANIA	3,660.51		servi	TRIN TRAFLET	15-sep	22-sep	3,660.51	11369	30-sep
1106	1161	11/04/2020	4147	4/9/2020	STAR PRO CENTER INTL IN INSOLVENTA	12,648.70		material	GROZA CIPRIAN	9-May	22-sep	12,648.70	11088	5-mai
1107	1164	11/04/2020	20005	4/9/2020	MEKIC SYSTEM	543,327.45		Equipament	ROBTARU SOHIN	30-sep	22-sep	543,327.45	11091	5-mai
1108	1161	11/04/2020	20005	4/7/2020	CECER	124,949		servi serv	OLTANU EDUARD	9-May	22-sep	124,949	11088	5-mai
1109	1168	11/04/2020	2004286	3/31/2020	ROPFECO	65,168.09		chirie coperie	DANA MARIUS	30-Apr	22-sep	65,168.09	11344	27-sep
1110	1168	11/04/2020	40522	4/7/2020	ROPECO	495.84		abonament	TOMAS AGRIN	7-May	22-sep	495.84	14516	30-sep
1111	1170	11/04/2020	2000433	3/31/2020	ROPFECO	495.84		abonament	TOMAS AGRIN	15-Apr	22-sep	495.84	14516	30-sep
1112	1164	11/04/2020	40522	4/7/2020	SERVISI SALUBRITATE	350,002.86		servi curatenie	GROZA CIPRIAN	3-May	27-sep	350,002.86	11361	30-sep
1113	1164	11/04/2020	5117511	4/3/2020	LYCOPHON ROMANIA	241.62		abonament	TOMAS AGRIN	14-Apr	22-sep	241.62	11361	30-sep
1114	1167	11/04/2020	161730	3/31/2020	INDEX GROUP SA/LUBRIZARE	241.62		servi	TOMAS AGRIN	15-Apr	14-sep	241.62	11361	30-sep
1115	1168	11/04/2020	2018070	4/7/2020	ROPFECO	495.84		servi curatenie	ROBTARU SOHIN	7-May	22-sep	495.84	14516	30-sep
1116	1168	11/04/2020	2004286	3/31/2020	ROPFECO	495.84		servi curatenie	ROBTARU SOHIN	26-Apr	22-sep	495.84	14516	30-sep
1117	1170	11/04/2020	2004313	3/31/2020	ROPFECO	495.84		servi curatenie	TOMAS AGRIN	30-Apr	22-sep	495.84	14516	30-sep
1118	1171	11/04/2020	2004313	3/31/2020	ROPFECO	495.84		servi curatenie	TOMAS AGRIN	30-Apr	22-sep	495.84	14516	30-sep
1119	1170	11/04/2020	2004313	3/31/2020	ROPFECO	495.84		servi curatenie	TOMAS AGRIN	30-Apr	22-sep	495.84	14516	30-sep
1120	1171	11/04/2020	2004313	3/31/2020	ROPFECO	495.84		servi curatenie	TOMAS AGRIN	30-Apr	22-sep	495.84	14516	30-sep
1121	1171	11/04/2020	2004313	3/31/2020	ROPFECO	495.84		servi curatenie	TOMAS AGRIN	30-Apr	22-sep	495.84	14516	30-sep
1122	1171	11/04/2020	2004313	3/31/2020	ROPFECO	495.84		servi curatenie	TOMAS AGRIN	30-Apr	22-sep	495.84	14516	30-sep
1123	1176	15/04/2020	3889950	4/13/2020	ENEL	1,131.89		abonament	ROBTARU SOHIN	23-Apr	24-sep	1,131.89	11331	27-sep
1124	1177	15/04/2020	3822896	4/13/2020	ENEL	2,631.69		reglari	ROBTARU SOHIN	23-Apr	24-sep	2,631.69	11331	27-sep
1125	1178	15/04/2020	20020358	4/14/2020	UTRA FACILITY MANAGEMENT	6,235.09		incalzire-lumina-balnaiti	ROBTARU SOHIN	14-May	30-sep	6,235.09	11201	13-sep
1126	1178	16/03/2020	381	3/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	72,639.98		cliv materiale	GROZA CIPRIAN	16-Apr	27-sep	72,639.98	11361	30-sep
1127	1180	15/04/2020	388	3/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	187,895.81		cliv materiale	GROZA CIPRIAN	16-Apr	27-sep	187,895.81	11361	30-sep
1128	1181	15/04/2020	388	3/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	187,895.81		incalzire-lumina-balnaiti	OLTANU EDUARD	14-May	5-mai	187,895.81	14493	12-mai
1129	1182	15/04/2020	41009	4/13/2020	INDICATV MEDIA	7,331.00		publicare anunt	BULCAN BALICA	20-Apr	27-sep	7,331.00	11341	27-sep
1130	1181	15/04/2020	41015	4/13/2020	MB TELECOM LTD	3,508.06		piene schimb	ROBTARU SOHIN	15-May	30-sep	3,508.06	11514	13-mai
1131	1184	15/04/2020	200020250	4/15/2020	VEOLIA-APS SERVICE	2,952.50		servi	ROBTARU SOHIN	30-Apr	24-sep	2,952.50	11361	30-sep
1132	1185	15/04/2020	1760	3/30/2020	LPV SERVICE CONSULT	3,833.39		servi KVM	FLOREA VALERIU	30-Apr	24-sep	3,833.39	11345	27-sep
1133	1186	15/04/2020	20036305227	4/3/2020	TELKOM ROMANIA COMMUNICATIONS	1,295.77		servi	ROBTARU SOHIN	2-Jun	4-mai	1,295.77	1620	27-mai
1134	1187	15/04/2020	20036305228	4/3/2020	TELKOM ROMANIA COMMUNICATIONS	213,748.20		chirie-cliv materiale	NEOLU BOGDAN	13-May	22-sep	213,748.20	11087	13-mai
1135	1188	15/04/2020	393566	4/13/2020	TEVIMORON SNAOVS	1,491.90		material	NEOLU GEORGE	25-Apr	27-sep	1,491.90	11342	27-sep
1136	1181	15/04/2020	800800	4/13/2020	BIGAMANTOBIEST BUSINESS LOGISTICS CENTER	18,066.36		servi curatenie	PETRESCU AMICA	22-Apr	27-sep	18,066.36	11113	23-sep
1137	1189	15/04/2020	8600317048	4/14/2020	NEORMAN	2,893.81		servi curatenie	NEOLU BOGDAN	14-May	28-sep	2,893.81	14516	30-sep
1138	1191	15/04/2020	1160499	4/10/2020	EVOLUTION PREST SYSTEMS	771.98		material	NEOLU GEORGE	10-May	27-sep	771.98	11341	27-sep
1139	1192	15/04/2020	354884	4/14/2020	PTC PROPHET EXPERIENCE	1,558.90		material	NEOLU GEORGE	24-Apr	8-mai	1,558.90	14301	11-mai
1140	1191	15/04/2020	401711	4/10/2020	LEPUBRITA FARM	2,820.30		material	NEOLU GEORGE	25-Apr	27-sep	2,820.30	11341	27-sep
1141	1194	15/04/2020	19035	4/13/2020	NEOMED	464.99		material	NEOLU GEORGE	15-May	8-mai	464.99	14515	11-mai
1142	1191	15/04/2020	2002041	4/15/2020	COMSAR INTERNATIONAL	29,580.00		material	NEOLU GEORGE	13-May	28-sep	29,580.00	11512	11-mai
1143	1196	15/04/2020	149138	4/14/2020	MEKICOMPLEX	2,463.81		material	NEOLU GEORGE	8-May	11-mai	2,463.81	14496	13-mai
1144	1197	15/04/2020	38	4/14/2020	HERODUR	16,834.93		material	ROBTARU SOHIN	14-May	30-sep	16,834.93	14497	14-mai
1145	1198	15/04/2020	201108	4/15/2020	AUTOTATATA AERONAUTICA CIVILA ROMANIA	693,089.25		siguranta pasagerilor	VONDROVIC MIRELA	22-May	22-sep	693,089.25	11307	28-sep
1146	1199	15/04/2020	42031001401	4/15/2020	LE GRUPO	1,581.26		servi curatenie	NEOLU GEORGE	15-May	22-sep	1,581.26	11341	27-sep
1147	1200	15/04/2020	17914	4/14/2020	AGORA ELECTRONIC	504.00		material	NEOLU GEORGE	14-Apr	27-sep	504.00	11341	27-sep
1148	1201	15/04/2020	2001107	4/15/2020	AUTOTATATA AERONAUTICA CIVILA ROMANIA	11,532		siguranta pasagerilor	VONDROVIC MIRELA	20-Apr	22-sep	11,532	11307	28-sep
1149	1204	15/04/2020	2105	4/10/2020	SMART CONTROL	4,108.81		servi KVM	ROBTARU SOHIN	28-Sep	11-mai	4,108.81	14512	7-mai
1150	1205	15/04/2020	1908020	4/16/2020	MMA ACTV SYSTEM	128,760.38		servi curatenie	FLOREA VALERIU	16-May	30-sep	128,760.38	11510	11-mai
1151	1206	15/04/2020	2110	4/15/2020	CLAN PRIST ACTV	1,106,895.52		servi curatenie	GROZA CIPRIAN	15-May	30-sep	1,106,895.52	11510	26-mai
1152	1207	15/04/2020	21770200000	4/16/2020	PRIST SERVICE	105,766.86		incalzire-lumina-balnaiti	GROZA CIPRIAN	15-May	30-sep	105,766.86	11510	26-mai
1153	1208	15/04/2020	201400004	4/14/2020	OMATA CATERING	2,750.00		produse protocol	GROZA CIPRIAN	14-May	30-sep	2,750.00	11510	26-mai
1154	1209	15/04/2020	200100006	4/16/2020	OMATA CATERING	408,223.45		incalzire-lumina-balnaiti	GROZA CIPRIAN	16-May	30-sep	408,223.45	11510	26-mai
1155	1210	15/04/2020	201400007	4/16/2020	OMATA CATERING	9,776.69		incalzire-lumina-balnaiti	GROZA CIPRIAN	16-May	30-sep	9,776.69	11510	26-mai
1156	1211	15/04/2020	201400008	4/16/2020	OMATA CATERING	476,370.10		cliv pasageri	REBIA BALICA	16-May	30-sep	476,370.10	11510	26-mai
1157	1212	15/04/2020	201400009	4/16/2020	OMATA CATERING	13,566.25		piene schimb	ROBTARU SOHIN	30-Apr	27-sep	13,566.25	11509	13-mai
1158	1213	15/04/2020	511055813	3/25/2020	AUTOMOBILE BAVARIA	10,822.77		reglari auto	OLTANU EDUARD	15-Feb	10-mai	10,822.77	14503	6-mai
1159	1214	15/04/2020	20138664	4/16/2020	PARMEC	7,784.60		material	NEOLU GEORGE	15-Apr	27-sep	7,784.60	11288	15-sep
1160	1215	15/04/2020	8600317048	4/16/2020	NEORMAN	1,249.24		material	NEOLU GEORGE	16-May	28-sep	1,249.24	14516	30-sep
1161	1216	15/04/2020	86743	4/16/2020	COFFEE EXPERT	2,319.52		material	NEOLU GEORGE	16-May	5-mai	2,319.52	1428	11-mai
1162	1217	15/04/2020	302	4/21/2020	STAR PRO CENTER INTL IN INSOLVENTA	201,900.15		lucrar	GROZA CIPRIAN	21-May	27-sep	201,900.15	11341	27-sep
1163	1218	15/04/2020	1103100004	4/14/2020	AGORA ELECTRONIC	504.00		abonament	TOMAS AGRIN	6-May	24-sep	504.00	11341	27-sep
1164	1219	15/04/2020	1567	4/23/2020	SUMIDEX AUTO	1,124.62		material	NEOLU GEORGE	6-May	24-sep	1,124.62	11341	27-sep
1165	1220	15/04/2020	2005245	4/17/2020	ONS BIOTEC	44,951.06		material	NEOLU GEORGE	17-May	8-mai	44,951.06	11517	13-mai
1166	1221	15/04/2020	42264	4/14/2020	DELTAEMO	1,275.55		material	NEOLU GEORGE	14-May	8-mai	1,275.55	14444	13-mai
1167	1222	15/04/2020	42264	4/14/2020	DELTAEMO	925.82		material	NEOLU GEORGE	14-May	8-mai	925.82	14441	11-mai
1168	1223	15/04/2020	21990072878	4/14/2020	DANTE INTERNATIONAL	3,499.99		telefon mobil	NEOLU GEORGE	14-May	4-mai	3,499.99	14511	12-mai
1169	1224	15/04/2020	2005245	4/10/2020	DELTAEMO	53,159.00		material	NEOLU GEORGE	10-May	4-mai	53,159.00	14444	13-mai
1170	1225	15/04/2020	42264	4/16/2020	DELTAEMO	47,600.00		material	NEOLU GEORGE	16-May	8-mai	47,600.00	14431	11-mai
1171	1226	15/04/2020	1446	4/16/2020	SOCEC	4,135.25		consultanta FPS	NEGOTIA GABRIELA	16-May	27-sep	4,135.25	11511	13-mai
1172	1227	15/04/2020	2005245	4/10/2020	DELTAEMO	1,200.00		servi curatenie hidrocliv	NEOLU GEORGE	10-May	4-mai	1,200.00	14444	13-mai
1173	1228	15/04/2020	20039964	4/14/2020	AGA NOVA	22,995.48		abonament	ROBTARU SOHIN	29-Apr	30-sep	22,995.48	11381	4-mai
1174	1229	15/04/2020	20020136	4/14/2020	UTRA FACILITY MANAGEMENT	1,540,933.99		retretare energie si utilitati	ROBTARU SOHIN	15-May	30-sep	1,540,933.99	11521	13-mai
1175	1230	15/04/2020	17610	3/30/2020	STAR PRO CENTER INTL IN INSOLVENTA	201,900.15		reglari auto	ROBTARU SOHIN	30-Apr	27-sep	201,900.15	11341	27-sep
1176	1231	15/04/2020	17614	4/21/2020	CP MED LABORATORY	2,308.60		ape plavale	MARTIAN VLADE	21-May	28-sep	2,308.60	11515	14-mai
1177	1232	15/04/2020	17840	3/30/2020	ALL LIFE SCIENCES ROMANIA	6,075.14		servi curatenie	ROBTARU SOHIN	29-Apr				

1285	1341	06/05/20	20029028	5/5/2020	SERVICE AUTO SERUS	2.907,63		reparatie auto	SUCIU VASILE	6/4/2020	21 mai	2.907,63	1647	27 mai
1286	1341	06/05/20	20029027	5/5/2020	SERVICE AUTO SERUS	2.149,10		reparatie auto	SUCIU VASILE	6/4/2020		2.149,10		
1287	1341	06/05/20	139.65.61.1	4/30/2020	CONSTRUCII	139.65.61.1		serviciu constructiv	POTRACAS BOGDAN	6/2/2020	11 mai	139.65.61.1	1622	26 mai
1288	1346	06/05/20	200021	5/5/2020	PRG CONSTRUCT	33.132,89		serviciu	ROTARIU SOFIN	6/4/2020	12 mai	33.132,89	1660	27 mai
1289	1417	06/05/20	1211	5/4/2020	CHROMIUM GENERAL	15.470,00		reincalzire tractor	SUCIU VASILE	6/4/2020	8 mai	15.470,00	1646	27 mai
1290	1341	06/05/20	20029018	5/4/2020	SERVICE AUTO SERUS	15.311,1		montaj anvelope	SUCIU VASILE	6/4/2020	11 mai	15.311,1		
1291	1348	06/05/20	10500391	4/30/2020	CUMPARA 1991	5.105,25		apa	NICULE GEORGE	5/30/2020	7 mai	5.105,25	1621	26 mai
1292	1348	06/05/20	10500390	4/30/2020	CUMPARA 1991	5.105,25		apa	NICULE GEORGE	5/30/2020	7 mai	5.105,25	1621	26 mai
1293	1351	06/05/20	20029025	5/5/2020	STAR PRO CENTER INTL IN INSOLVENTA	8.949,91		abonament	NICULE GEORGE	6/3/2020	7 mai	8.949,91	1661	28 mai
1294	1351	06/05/20	889	5/4/2020	EURO NUCLEAR SECURITY SERVICES	401.042,11		abonament	ROTARIU SOFIN	6/3/2020	20 mai	401.042,11	1729	4 iun
1295	1351	06/05/20	20029026	5/5/2020	STAR PRO CENTER INTL IN INSOLVENTA	102.614,95		serviciu telefonie	NICULE GEORGE	6/2/2020	22 mai	102.614,95		
1296	1351	06/05/20	1200569	5/5/2020	RAGROM	603.209,95		abonament	ROTARIU SOFIN	6/4/2020	22 mai	603.209,95	1677	28 mai
1297	1354	06/05/20	1031039	5/10/2020	HORUS CENTER	109,48		rate plotter	NICULE GEORGE	6/4/2020	18 mai	109,48	1578	19 mai
1298	1351	06/05/20	20029021	5/5/2020	INTL UTI LIA	3.365,32		consumabile auto	NICULE GEORGE	6/4/2020	18 mai	3.365,32	1663	28 mai
1299	1358	07/05/20	200128	5/7/2020	TIO TRANS CONSULTING	38.373,41		licenta	ROTARIU SOFIN	6/7/2020	14 mai	38.373,41	1706	3 iun
1300	1358	07/05/20	59542	4/30/2020	ROMATSA	572,57		serviciu telecomunicatii	ROTARIU SOFIN	6/4/2020	13 mai	572,57	1638	27 mai
1301	1360	07/05/20	20029041	4/30/2020	ROMATSA	2.851,13		serviciu tehnice	ROTARIU SOFIN	6/4/2020	13 mai	2.851,13	1664	28 mai
1302	1361	07/05/20	59547	4/30/2020	ROMATSA	4.571,22		serviciu telecomunicatii	ROTARIU SOFIN	6/4/2020	13 mai	4.571,22	1638	27 mai
1303	1362	07/05/20	59548	4/30/2020	ROMATSA	21.510,54		serviciu tehnice	ROTARIU SOFIN	6/4/2020	13 mai	21.510,54	1638	27 mai
1304	1361	07/05/20	20029043	4/30/2020	MECHOMATHUNDOLOGY	595.505,87		formare si instruire pe coordonator	ROTARIU SOFIN	6/4/2020	23 mai	595.505,87	1701	3 iun
1305	1364	07/05/20	166733	5/6/2020	RIDEK GROUP SALUBRIZARE	545,07		colectare si transport deseur	ROTARIU SOFIN	5/15/2020	11 mai	545,07	1518	18 mai
1306	1365	07/05/20	503	5/6/2020	TAROM	1.846,94		permite transport	BLAU MIHAELA	6/5/2020	12 mai	1.846,94	1673	28 mai
1307	1368	07/05/20	20029045	5/6/2020	EURO APNOL	126.500,78		serviciu capitalizare	ROTARIU SOFIN	5/20/2020	15 mai	126.500,78	1678	28 mai
1308	1367	07/05/20	14009	5/6/2020	DMV PROSAL CONSULTING	4.629,78		vidantare cabine	GROZA CIPRIAN	5/21/2020	19 mai	4.629,78	1520	14 mai
1309	1368	07/05/20	20029027	5/7/2020	VESTA INVESTMENT	5.522,40		inginerie auto	NICULE GEORGE	6/7/2020	19 mai	5.522,40	1706	3 iun
1310	1369	07/05/20	20029029	5/6/2020	TYPE IT SERVICE	218,57		proiect 2D	NICULE GEORGE	5/16/2020	19 mai	218,57	1520	14 mai
1311	1370	07/05/20	219901778791	5/6/2020	DANTE INTERNATIONAL	120,99		produse	NICULE GEORGE	6/4/2020	18 mai	120,99	1654	27 mai
1312	1371	07/05/20	219901821841	5/6/2020	DANTE INTERNATIONAL	5.997,99		telefon mobil	NICULE GEORGE	6/5/2020	18 mai	5.997,99	1654	27 mai
1313	1372	07/05/20	4600203328	5/7/2020	DEGRAMAR	209,00		produse	NICULE GEORGE	6/6/2020	20 mai	209,00	1704	3 iun
1314	1371	07/05/20	20000079	5/7/2020	CHIMOPART TRADING	821,30		autocur	NICULE GEORGE	6/6/2020	19 mai	821,30	1703	3 iun
1315	1374	07/05/20	21	5/6/2020	CLUSCAPAC BINARY VIN	7.500,00		serviciu de gazdare, mentenanta si suport	CHIRIMACI VALENTIN	6/6/2020	18 mai	7.500,00	1702	3 iun
1316	1375	07/05/20	9206	5/6/2020	PESTICIDOTECIA CEMET	253,83		produse	NICULE GEORGE	6/6/2020	19 mai	253,83	1695	27 mai
1317	1376	07/05/20	20028976	4/25/2020	SERVICE AUTO SERUS	1.389,57		reparatie auto	SUCIU VASILE	5/25/2020	19 mai	1.389,57	1585	20 mai
1318	1377	07/05/20	20028975	4/25/2020	SERVICE AUTO SERUS	1.213,10		reparatie auto	SUCIU VASILE	5/25/2020	19 mai	1.213,10	1585	20 mai
1319	1378	07/05/20	20028974	4/25/2020	SERVICE AUTO SERUS	162,45		reparatie auto	SUCIU VASILE	5/25/2020	12 mai	162,45	1585	20 mai
1320	1378	07/05/20	20028973	4/25/2020	SERVICE AUTO SERUS	5.839,51		reparatie auto	SUCIU VASILE	5/25/2020	12 mai	5.839,51	1585	20 mai
1321	1380	07/05/20	76474	4/29/2020	SERVICE CROPO	1.546,97		reparatie auto	SUCIU VASILE	6/28/2020	19 mai	1.546,97	1903	24 mai
1322	1381	07/05/20	20029174	5/6/2020	TRAC FACILITY MANAGEMENT	18.445,30		abonament	ROTARIU SOFIN	6/4/2020	4 mai	18.445,30	1660	27 mai
1323	1382	11/05/20	10	5/4/2020	MARAD CLEAN ALL	8.748,00		produse	TOMAS ADRIAN	6/4/2020	13 mai	8.748,00	1660	27 mai
1324	1382	11/05/20	1081	5/6/2020	SILSTAR COM	1.375,64		scut exterm	NICULE GEORGE	6/8/2020	21 mai	1.375,64	1708	3 iun
1325	1381	11/05/20	1080	5/6/2020	SILSTAR COM	523,60		produse	NICULE GEORGE	6/8/2020	20 mai	523,60	1708	3 iun
1326	1384	11/05/20	20029076	6/11/2020	SHARK PLAST	4.998,00		saci menaj	NICULE GEORGE	5/16/2020	15 mai	4.998,00	1570	21 mai
1327	1385	11/05/20	5391	6/16/2020	SERVICE CROPO	1.591,46		reparatie auto	SUCIU VASILE	5/16/2020		1.591,46		
1328	1386	11/05/20	20028904	4/29/2020	SERVICE AUTO SERUS	2.181,49		reparatie auto	SUCIU VASILE	5/16/2020		2.181,49		
1329	1387	11/05/20	89227	5/8/2020	PRIMAT GOLD	210,00		ITP	SUCIU VASILE	6/8/2020		210,00		
1330	1388	11/05/20	1779	6/10/2020	ITP SERVICE CONSULT	3.841,18		serviciu	ROTARIU SOFIN	5/31/2020	20 mai	3.841,18	1611	26 mai
1331	1388	11/05/20	89228	5/8/2020	PRIMAT GOLD	210,00		ITP	SUCIU VASILE	6/8/2020		210,00		
1332	1391	11/05/20	89231	5/8/2020	PRIMAT GOLD	210,00		ITP	SUCIU VASILE	6/8/2020		210,00		
1333	1391	11/05/20	20029044	5/7/2020	SERVICE AUTO SERUS	7.018,63		reparatie auto	SUCIU VASILE	6/6/2020	21 mai	7.018,63	1714	3 iun
1334	1391	11/05/20	20029043	5/7/2020	SERVICE AUTO SERUS	801,41		reparatie auto	SUCIU VASILE	6/6/2020	21 mai	801,41	1714	3 iun
1335	1394	11/05/20	20029049	5/8/2020	SERVICE AUTO SERUS	2.155,40		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	2.155,40	1714	3 iun
1336	1394	11/05/20	20029048	5/8/2020	SERVICE AUTO SERUS	11.516,11		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	11.516,11		
1337	1395	11/05/20	20029051	5/8/2020	SERVICE AUTO SERUS	1.491,31		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	1.491,31	1717	3 iun
1338	1395	11/05/20	20029050	5/8/2020	SERVICE AUTO SERUS	1.491,31		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	1.491,31	1717	3 iun
1339	1395	11/05/20	20029051	5/8/2020	SERVICE AUTO SERUS	1.491,31		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	1.491,31	1717	3 iun
1340	1400	11/05/20	2342	5/6/2020	CLEAN REST ACTIV	13.229,17		serviciu	GROZA CIPRIAN	6/6/2020	29 mai	13.229,17	1710	3 iun
1341	1401	11/05/20	20029047	5/6/2020	BIOGARD SOL	2.846,00		abonament	NICULE GEORGE	5/29/2020	29 mai	2.846,00	1661	28 mai
1342	1402	12/05/20	13531	4/29/2020	WORKNET INDUSTRIES	642,60		serviciu	NICULE GEORGE	5/29/2020	20 mai	642,60	1660	27 mai
1343	1403	12/05/20	1007	5/6/2020	MARCOPOLO IMPEX	2.999,99		magazin	NICULE GEORGE	6/9/2020	21 mai	2.999,99	1713	3 iun
1344	1403	12/05/20	1007	5/6/2020	MARCOPOLO IMPEX	2.999,99		magazin	NICULE GEORGE	6/9/2020	21 mai	2.999,99	1713	3 iun
1345	1405	12/05/20	605198	5/8/2020	BIOUR EXIM	3.213,00		licentiere	NICULE GEORGE	6/8/2020	28 mai	3.213,00	1712	3 iun
1346	1406	12/05/20	2772	5/11/2020	ACCOM DYNAMIC	2.576,35		distrugator documente	NICULE GEORGE	6/19/2020	20 mai	2.576,35	1719	4 iun
1347	1406	12/05/20	20029048	5/8/2020	ONE BIODOTICA	280,62		produse	NICULE GEORGE	6/8/2020	22 mai	280,62	1711	3 iun
1348	1408	12/05/20	9792	5/11/2020	ALCEGO	12.927,40		produse	NICULE GEORGE	6/8/2020	22 mai	12.927,40	1711	3 iun
1349	1409	12/05/20	502340	5/11/2020	Z SPOT MEDIA	1.612,09		afisajism	NICULE GEORGE	6/13/2020	29 mai	1.612,09	1724	4 iun
1350	1410	12/05/20	20029052	5/8/2020	SERVICE AUTO SERUS	484,35		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	484,35	1714	3 iun
1351	1411	12/05/20	20029053	5/8/2020	SERVICE AUTO SERUS	484,35		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	484,35	1714	3 iun
1352	1412	12/05/20	20029071	5/11/2020	SERVICE AUTO SERUS	183,84		reparatie auto	SUCIU VASILE	6/19/2020	27 mai	183,84	1718	4 iun
1353	1413	12/05/20	20029072	5/11/2020	SERVICE AUTO SERUS	1.097,85		reparatie auto	SUCIU VASILE	6/19/2020	21 mai	1.097,85	1718	4 iun
1354	1414	12/05/20	20029051	5/8/2020	SERVICE AUTO SERUS	2.309,93		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	2.309,93	1714	3 iun
1355	1415	12/05/20	20029074	5/11/2020	SERVICE AUTO SERUS	608,73		reparatie auto	SUCIU VASILE	6/19/2020	19 mai	608,73	1718	4 iun
1356	1416	12/05/20	20029075	5/11/2020	STUFF CENTRAL EUROPE	4286		serviciu contract	NICULE GEORGE	6/13/2020	13 mai	4.286	1697	27 mai
1357	1417	12/05/20	1087	5/13/2020	TUNAL	5.297,60		medicament	NICULE GEORGE	6/13/2020	29 mai	5.297,60	1718	4 iun
1358	1418	12/05/20	1086	5/13/2020	TUNAL	5.297,60		medicament	NICULE GEORGE	6/13/2020	29 mai	5.297,60	1718	4 iun
1359	1420	12/05/20	98669	5/13/2020	AVIATORIA AEROPORTURIOR DIN ROMANIA	15.779,96		costurile membru	CHIRIMACI VALENTIN	6/13/2020	15 mai	15.779,96	1716	4 iun
1360	1421	12/05/20	20029030	5/13/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	574,73		avizare	POTRACAS BOGDAN	5/28/2020	28 mai	574,73	1725	4 iun
1361	1421	12/05/20	20029031	5/13/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	12.068,92		controlul calitatii	VORONILOR MIRELA	6/13/2020	28 mai	12.068,92	1721	4 iun
1362	1422	12/05/20	20029032	5/13/2020	ADAR UNIC SOLUTIONS	49.504,00		produse	NICULE GEORGE	6/13/2020	28 mai	49.504,00	1714	3 iun
1363	1423	12/05/20	8947	6/11/2020	ONK GENERATOR IMPEX	11.660,00		produse	NICULE GEORGE	5/31/2020	21 mai	11.660,00	1699	3 iun
1364	142													

1069	1535	21.05.20	15925	6/19/2020	TROPEVM	4.424,42	autocadant	NICULIE GEORGE	6/18/2020	28 mai	4.424,42	1831	15 iun
1070	1534	21.05.20	15926	6/19/2020	TROPEVM	8.824,05	banner blackout	NICULIE GEORGE	6/18/2020	29 mai	8.824,05	1831	15 iun
1071	1531	21.05.20	15927	6/19/2020	TROPEVM	6.711,66	banner blackout	NICULIE GEORGE	6/18/2020	11 iun	6.711,66	1831	15 iun
1072	1532	21.05.20	15928	6/19/2020	TROPEVM	3.027,72	banner blackout	NICULIE GEORGE	6/18/2020	29 mai	3.027,72	1831	15 iun
1073	1531	21.05.20	15924	6/19/2020	TROPEVM	8.604,50	roll up	NICULIE GEORGE	6/19/2020	24 iun	8.604,50	1831	15 iun
1074	1534	21.05.20	15925	6/19/2020	TROPEVM	7.410,00	roll up	NICULIE GEORGE	6/19/2020	24 iun	7.410,00	1831	15 iun
1075	1528	21.05.20	15923	6/19/2020	TROPEVM	16.529,10	roll up	NICULIE GEORGE	6/19/2020	3 iun	16.529,10	1831	15 iun
1076	1528	21.05.20	15924	6/19/2020	TROPEVM	6.711,66	roll up	NICULIE GEORGE	6/18/2020	29 mai	6.711,66	1831	15 iun
1077	1535	21.05.20	202009490	6/19/2020	STERICULE ROMANIA	46,58	incalzare desatur medicala	BALUTU DANIELA	6/19/2020	29 mai	46,58	1831	15 iun
1078	1527	21.05.20	159688	5/5/2020	WOLTERS KLUWER ROMANIA	2.998,80	packet contract	PODEA BOGDAN	6/4/2020	29 mai	2.998,80	1897	3 iun
1079	1531	21.05.20	1444	6/29/2020	ENM TRADE	260.280,75	pinza	ROTTARIU SOHIN	6/19/2020	11 iun	260.280,75	1898	14 iun
1080	1532	21.05.20	2020018465	6/21/2020	UFI FACILITY MANAGEMENT	6.106,63	serviciu intretinere	ROTTARIU SOHIN	6/19/2020	11 iun	6.106,63	1898	14 iun
1081	1550	25.05.20	261751	6/22/2020	SEDONA	210,00	serviciu	CHERIC LILIANA	6/4/2020	29 mai	210,00	1898	14 iun
1082	1551	25.05.20	261752	6/22/2020	SEDONA	420,00	serviciu	TOCU BOGDAN	6/19/2020	25 iun	420,00	1898	14 iun
1083	1552	25.05.20	260860	6/24/2020	SEDONA	420,00	serviciu	TOCU BOGDAN	6/19/2020	25 iun	420,00	1898	14 iun
1084	1544	25.05.20	202521	6/21/2020	AUTOTRAFATA AERONAUTICA CIVILA ROMANIA	1.903,80	controlul calitatii	VONDIPOHL MERCEA	6/21/2020	15 iun	1.903,80	1851	17 iun
1085	1542	25.05.20	202009193	6/21/2020	ECOSYSTEM CONSULTING	4.868,97	serviciu	COTIABUZA TUDORAN	6/19/2020	12 iun	4.868,97	1898	14 iun
1086	1546	25.05.20	2020090939	6/21/2020	POBR CONSTRUCT	779.907,88	lucrari	NICULIE GEORGE	6/20/2020	23 iun	779.907,88	1893	24 iun
1087	1547	25.05.20	3446	6/21/2020	ENM TRADE	187.028,17	pinza	ROTTARIU SOHIN	6/20/2020	11 iun	187.028,17	1898	14 iun
1088	1548	25.05.20	202009203	6/21/2020	CONSTRANS	138.016,80	serviciu consultanta	POTIRAC BOGDAN	6/21/2020	18 iun	138.016,80	1898	14 iun
1089	1549	25.05.20	201341	6/21/2020	UDMA MECANICA RM VALCEA	166,60	serviciu	NICULIE GEORGE	5/21/2020	28 mai	166,60	1898	14 iun
1090	1551	25.05.20	1558	5/21/2020	PROJECT AC	533.289,81	serviciu	POTIRAC BOGDAN	6/20/2020	28 mai	533.289,81	1747	13 iun
1091	1564	26.05.20	1574	6/20/2020	ASOCIATA DE CONSULTANTA INDIAGRA	317,61	serviciu	GROZA CRIPCIAN	6/19/2020	28 mai	317,61	1820	14 iun
1092	1565	26.05.20	1022259504	5/14/2020	EDN ENERGIE MUNTENIA	372.339,94	gaze	ROTTARIU SOHIN	6/15/2020	2 iun	372.339,94	1750	13 iun
1093	1564	26.05.20	3348	6/20/2020	TERM OR	821,10	termometrie	NICULIE GEORGE	6/19/2020	11 iun	821,10	1840	16 iun
1094	1565	26.05.20	202009120	6/13/2020	STA RM GLOBAL INOVACE	110.304,48	cur	ROTTARIU SOHIN	6/19/2020	16 iun	110.304,48	1898	14 iun
1095	1561	26.05.20	202009116	6/19/2020	SERVICE AUTO SERVIS	2.894,94	reparatii auto	SUCIU VASILE	6/18/2020	17 iun	2.894,94	1897	13 iun
1096	1562	26.05.20	4293	5/25/2020	EVENT STUFF CENTRAL EUROPE	27.730,67	serviciu	SERBAN MIRCEA	5/29/2020	10 iun	27.730,67	1746	10 iun
1097	1529	26.05.20	202009203	6/21/2020	IMPORTS COUNCIL INTERNATIONAL	71,25	cur	PETRESCU ANCA	6/27/2020	28 mai	71,25	32	2 iun
1098	1560	26.05.20	155425	4/3/2020	WOLTERS KLUWER ROMANIA	2.998,80	packet contract	PODEA BOGDAN	6/3/2020	29 mai	2.998,80	1897	3 iun
1099	1558	26.05.20	1276	5/13/2020	STA INFORMATION NETWORKING	12.603,07	serviciu	DANA MARIUS	6/13/2020	29 mai	12.603,07	1890	17 iun
1100	1558	27.05.20	1276	5/13/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	6.514,66	onorariu	PODEA BOGDAN	6/19/2020	29 iun	6.514,66	1898	14 iun
1101	1557	27.05.20	2260	5/22/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	6.609,77	onorariu	PODEA BOGDAN	6/19/2020	29 iun	6.609,77	1898	14 iun
1102	1556	27.05.20	2271	5/25/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	6.614,66	onorariu	PODEA BOGDAN	6/19/2020	29 iun	6.614,66	1897	13 iun
1103	1555	27.05.20	2268	5/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	5.254,81	onorariu	PODEA BOGDAN	6/19/2020	29 iun	5.254,81	1898	14 iun
1104	1578	27.05.20	22	5/27/2020	PATRASCU PETRE	238,00	onorariu	PODEA BOGDAN	6/19/2020	29 iun	238,00	1898	14 iun
1105	1567	27.05.20	2259	5/19/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	2.073,24	onorariu	PODEA BOGDAN	6/19/2020	28 mai	2.073,24	1893	16 iun
1106	1566	27.05.20	1022259504	5/14/2020	EDN ENERGIE MUNTENIA	372.339,94	gaze	ROTTARIU SOHIN	6/19/2020	16 iun	372.339,94	1898	14 iun
1107	1571	27.05.20	9069	6/27/2020	IMPORTS COUNCIL INTERNATIONAL	112,50	cur	PETRESCU ANCA	6/27/2020	28 mai	112,50	32	2 iun
1108	1572	27.05.20	9069	6/27/2020	IMPORTS COUNCIL INTERNATIONAL	71,25	cur	PETRESCU ANCA	6/27/2020	28 mai	71,25	32	2 iun
1109	1573	27.05.20	202009187	6/21/2020	SERVICE AUTO SERVIS	771,25	reparatii auto	SUCIU VASILE	6/17/2020	17 iun	771,25	1897	13 iun
1110	1574	27.05.20	202009213	6/21/2020	SERVICE AUTO SERVIS	771,25	reparatii auto	SUCIU VASILE	6/17/2020	17 iun	771,25	1897	13 iun
1111	1575	27.05.20	2056	5/26/2020	SEMA COMPANY 999	6.496,81	produse	NICULIE GEORGE	6/26/2020	16 iun	6.496,81	1891	23 iun
1112	1577	27.05.20	133951	6/21/2020	BRAIN MEDICAL	811,81	produse	MIU LUMINITA	6/21/2020	16 iun	811,81	2011	14 iun
1113	1576	27.05.20	20204293	6/26/2020	SPR SERVICE	897,00	produse	NICULIE GEORGE	6/22/2020	11 iun	897,00	1779	12 iun
1114	1574	28.05.20	202061	6/13/2020	AUTOTRAFATA AERONAUTICA CIVILA ROMANIA	285.417,80	controlul calitatii	FTIME SILVIU	5/13/2020	2 iun	285.417,80	1887	2 iun
1115	1601	03.06.20	1574	6/28/2020	SEDONA	420,00	serviciu	TOCU BOGDAN	6/19/2020	11 iun	420,00	1898	14 iun
1116	1581	03.06.20	18073304	6/20/2020	MMA ACTV SYSTEM	80.526,70	reintegrare	ROTTARIU SOHIN	7/2/2020	18 iun	80.526,70	2024	30 iun
1117	1581	03.06.20	2020090913	6/20/2020	MMA ACTV SYSTEM	77.099,08	serviciu	ROTTARIU SOHIN	7/2/2020	18 iun	77.099,08	2024	30 iun
1118	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	16 iun	606.432,74	1898	14 iun
1119	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	16 iun	606.432,74	1898	14 iun
1120	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	16 iun	606.432,74	1898	14 iun
1121	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	16 iun	606.432,74	1898	14 iun
1122	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	16 iun	606.432,74	1898	14 iun
1123	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	16 iun	606.432,74	1898	14 iun
1124	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	16 iun	606.432,74	1898	14 iun
1125	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	16 iun	606.432,74	1898	14 iun
1126	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	16 iun	606.432,74	1898	14 iun
1127	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	16 iun	606.432,74	1898	14 iun
1128	1591	03.06.20	539	6/2/2020	METROPOLIA SOLUTIONS	601.454,58	serviciu intretinere	GHEBRAL DANIEL	7/1/2020	22 iun	601.454,58	2007	29 iun
1129	1584	03.06.20	41003	6/2/2020	CLIAN PREST ACTIV	249.443,84	serviciu	PODEA BOGDAN	6/2/2020	24 iun	249.443,84	2011	14 iun
1130	1595	03.06.20	41003	5/25/2020	SCHOENBERG SI ASOCIATI	48.592,78	serviciu	PODEA BOGDAN	6/9/2020	29 iun	48.592,78	1898	23 iun
1131	1596	03.06.20	12049973	5/28/2020	BARA DE APROFIONARE SI DEFACEARE A INDUSTRIE	655,32	produse	MIU LUMINITA	6/29/2020	11 iun	655,32	1707	25 iun
1132	1596	03.06.20	1474	5/26/2020	UNIVERSAL AUTO CSP	1.787,38	produse	NICULIE GEORGE	6/25/2020	13 iun	1.787,38	1895	19 iun
1133	1594	03.06.20	407017733	5/29/2020	SCHACK TECHNIK	9.371,69	produse	NICULIE GEORGE	6/29/2020	16 iun	9.371,69	1900	24 iun
1134	1600	03.06.20	109098681	5/28/2020	IMPORTS COUNCIL INTERNATIONAL	71,25	cur	CHIRDASEA VALERIE	6/28/2020	12 iun	71,25	1771	12 iun
1135	1601	03.06.20	109098681	5/28/2020	MICO TRUCK SERVICES	18.847,69	reparatii auto	NICULIE GEORGE	6/28/2020	26 iun	18.847,69	1998	29 iun
1136	1603	03.06.20	317659	5/7/2020	INS GROUP	1.084,85	serviciu	DANA MARIUS	6/6/2020	3 iun	1.084,85	2021	30 iun
1137	1604	03.06.20	202009203	6/21/2020	VODAFONE ROMANIA	1.076,75	serviciu	ROTTARIU SOHIN	6/19/2020	3 iun	1.076,75	1771	12 iun
1138	1605	03.06.20	202001041	4/9/2020	ALTIMATE	220.750,78	administrare incar	ROTTARIU SOHIN	5/9/2020	28 mai	220.750,78	1690	12 iun
1139	1606	03.06.20	345	6/2/2020	ASOCIATA VANATORILOR SI PESARILOR SPORTIVI	75.780,45	serviciu	MARINUSCU EMILIA	7/2/2020	15 iun	75.780,45	2030	30 iun
1140	1607	03.06.20	202009187	6/21/2020	BRIN PATRASCU	3.290,85	serviciu	PODEA BOGDAN	6/19/2020	16 iun	3.290,85	1898	14 iun
1141	1607	03.06.20	2051	5/29/2020	CRIMSI AND CO SYSTEMS TELECOMUNICATII	2.602,42	serviciu	TOMIA ARIAN	6/29/2020	4 iun	2.602,42	1977	18 iun
1142	1608	03.06.20	349394	6/2/2020	COFFEE EXPERT	2.319,52	cafea	MIU LUMINITA	7/2/2020	16 iun	2.319,52	2024	30 iun
1143	1609	03.06.20	402009398	6/2/2020	LINSE G&Z	791,70	serviciu	BALUTU DANIELA	6/2/2020	16 iun	791,70	2020	30 iun
1144	1610	03.06.20	202009559	6/31/2020	STERICULE ROMANIA	456,96	serviciu	BALUTU DANIELA	6/30/2020	16 iun	456,96	1975	25 iun
1145	1611	03.06.20	20200360	5/31/2020	STERICULE ROMANIA	456,96	serviciu	BALUTU DANIELA	6/30/2020	16 iun	456,96	1975	25 iun
1146	1613	03.06.20	14803	6/20/2020	WOKNET INDUSTRIES	421,80	serviciu	TOMIA ARIAN	6/4/2020	4 iun	421,80	1898	1

1754	1711	11/06/20	49737	6/15/2020	ROMATSA	2.351.18	serviciu tehnic	MIHALACHE FLOREN	7/5/2020	23 iun	2.351.18	20042	3 iun
1755	1712	11/06/20	7004704	6/29/2020	ROPECO BUCURESTI	40.800.04	chirie copiere	DANA MARIUS	6/28/2020	17 iun	40.800.04	18002	24 iun
1756	1713	11/06/20	40978	6/2/2020	SERVICIU SALUBRITATE	513.874.39	serviciu curatenie	GROZA CRIPSIAN	6/2/2020	24 iun	513.874.39	20017	30 iun
1757	1715	11/06/20	2967	6/26/2020	ADMINISTRATIA NAZIONALA DE APA-ARGES VEDEA	4.288.74	serviciu	ROTARIU SOFIN	6/27/2020	18 iun	4.288.74	18007	23 iun
1758	1722	11/06/20	611017	6/25/2020	BIOTUR KIM	7.871.00	produse	MIU LUUMINTA	7/5/2020	22 iun	7.871.00	20079	6 iul
1759	1723	11/06/20	700047041014	6/15/2020	VODAFONE ROMANIA	80.551.4	serviciu	MIU LUUMINTA	7/1/2020	23 iun	80.551.4	20084	23 iun
1760	1728	11/06/20	1463	6/11/2020	UNIVERSAL AUTO CIP	1.463.70	produse	MIU LUUMINTA	7/13/2020	17 iun	1.463.70	20091	7 iul
1761	1735	16/06/20	137170	6/15/2020	LP ROMANIA	1.500.64	chirie cabou	BILAN SAULICA	6/22/2020	18 iun	1.500.64	20094	18 iun
1762	1741	16/06/20	18411	6/4/2020	ALL LIFE CHINCHICI ROMANIA	7.180.11	chirie cabou	CHESCHIC COMULIA	7/6/2020	19 iun	7.180.11	20095	3 iul
1763	1743	16/06/20	70000877374	6/7/2020	VODAFONE ROMANIA	1.101.65	abonament	DANA MARIUS	7/8/2020	15 iun	1.101.65	20104	30 iun
1764	1751	16/06/20	52008972000	6/15/2020	VODAFONE ROMANIA	1.888.20	abonament	TOMAS ADRIAN	6/28/2020	19 iun	1.888.20	20105	1 iul
1765	1756	16/06/20	112375	6/2/2020	MEDIA MAT	1.114.67	abonament	DANA MARIUS	7/16/2020	19 iun	1.114.67	20107	13 iul
1766	1763	16/06/20	202603	6/16/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	15.24	suprasaghetra membrii si garantati	CUCUA MIRCEA	7/1/2020	23 iun	15.24	20013	29 iun
1767	1764	16/06/20	202603	6/16/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	47.84	suprasaghetra membrii si observatori	CANTATA C	7/1/2020	23 iun	47.84	20013	29 iun
1768	1734	16/06/20	996970	6/15/2020	AERODROM AEROPORTURILOR DIN ROMANIA	15.729.00	costurile membru	CHESCHIC VALENTIN	7/16/2020	19 iun	15.729.00	22311	5 iul
1769	1765	16/06/20	12292770	11/07/20	PAUL HARTMANN	610.47	plasteru	MIU LUUMINTA	7/13/2020	23 iun	610.47	20088	7 iul
1770	1766	16/06/20	3504	6/12/2020	EDO GROUP	21.456.88	produse	MIU LUUMINTA	7/12/2020	23 iun	21.456.88	20096	15 iul
1771	1737	16/06/20	860014893	6/16/2020	DERMAN	1.782.12	produse	MIU LUUMINTA	7/16/2020	23 iun	1.782.12	21009	13 iul
1772	1738	16/06/20	860014889	6/12/2020	DERMAN	6.382.55	produse	MIU LUUMINTA	7/12/2020	26 iun	6.382.55	21009	7 iul
1773	1739	16/06/20	1554	6/12/2020	EDO GROUP	21.456.88	produse	MIU LUUMINTA	7/12/2020	26 iun	21.456.88	21009	15 iul
1774	1740	16/06/20	119906331790	6/10/2020	DANTE INTERNATIONAL	1.447.99	telefon mobil	MIU LUUMINTA	7/10/2020	23 iun	1.447.99	2071	6 iul
1775	1741	16/06/20	15941	5/28/2020	TROPEYM	4.105.50	autocamion	MIU LUUMINTA	6/27/2020	23 iun	4.105.50	18002	23 iun
1776	1742	16/06/20	42034	6/13/2020	DETACOM	2.616.85	produse	MIU LUUMINTA	7/12/2020	19 iun	2.616.85	20071	7 iul
1777	1743	16/06/20	11959	6/12/2020	TROPEYM	13.601.70	dispozitie	MIU LUUMINTA	7/12/2020	7 iul	13.601.70	21009	8 iul
1778	1744	16/06/20	6041055	6/12/2020	IT GENETICS	552.16	produse	MIU LUUMINTA	7/12/2020	23 iun	552.16	21004	7 iul
1779	1745	16/06/20	860020595	6/16/2020	DERMAN	596.88	produse	MIU LUUMINTA	7/16/2020	22 iun	596.88	21009	13 iul
1780	1746	16/06/20	800643174	6/15/2020	APA NOVA BUCURESTI	11.595.88	serviciu	COTULBEA TEODORIAN	6/30/2020	24 iun	11.595.88	18002	25 iun
1781	1747	16/06/20	588599	6/15/2020	ENL ENERGIE	1.538.53	serviciu	TOMAS ADRIAN	6/25/2020	18 iun	1.538.53	18071	19 iun
1782	1748	16/06/20	1158000	6/10/2020	SECONA ALM	420.00	serviciu	ITCIU DORIAN	6/14/2020	18 iun	420.00	18041	19 iun
1783	1749	16/06/20	362397	6/10/2020	SECONA ALM	210.00	serviciu	CHERIC LUCIA	6/24/2020	19 iun	210.00	18049	19 iun
1784	1751	16/06/20	20200692034	6/12/2020	PORR CONSTRUCT	717.284.38	lucrari	NICOLAE GABRIEL	7/13/2020	23 iun	717.284.38	18031	24 iun
1785	1752	16/06/20	119545	6/12/2020	MS TELECOM LTD	23.511.24	serviciu	ROTARIU SOFIN	7/1/2020	29 iun	23.511.24	20096	29 iun
1786	1756	17/06/20	2907	6/16/2020	ACCOM DINAMIC	355.00	dispozitie/documente	MIU LUUMINTA	7/16/2020	26 iun	355.00	21008	13 iul
1787	1757	17/06/20	20303876192	6/12/2020	TELEXON ROMANIA COMMUNICATIONS	61.38	abonament	DANA MARIUS	6/23/2020	23 iun	61.38	20097	7 iul
1788	1758	17/06/20	1158045434	6/15/2020	ROMSTAL INDEX SRL	1.500.00	produse	MIU LUUMINTA	7/1/2020	29 iun	1.500.00	20097	7 iul
1789	1759	17/06/20	119905512600	6/15/2020	DANTE INTERNATIONAL	519.88	support tv	MIU LUUMINTA	7/15/2020	19 iun	519.88	2124	30 iul
1790	1761	17/06/20	171	6/16/2020	BORDER COLLE REUSE	39.061.85	serviciu	MARINESCU EMILIA	7/15/2020	19 iun	39.061.85	2126	21 iul
1791	1763	17/06/20	100145	6/12/2020	GLORIA PRINT BOY	17.23.5	dispozitie	ROTARIU SOFIN	7/1/2020	26 iun	17.23.5	20097	29 iun
1792	1763	17/06/20	1705	6/15/2020	RECYCLED PAPER	1.000.00	produse	MIU LUUMINTA	6/22/2020	19 iun	1.000.00	18004	24 iun
1793	1764	17/06/20	1158000	6/16/2020	ROMSTAL INDEX SRL	1.504.62	produse	MIU LUUMINTA	7/16/2020	23 iun	1.504.62	20092	13 iul
1794	1795	17/06/20	1495	6/15/2020	ENL ENERGIE	59.500.85	serviciu audit	MIU LUUMINTA	7/15/2020	19 iun	59.500.85	20097	29 iun
1795	1796	17/06/20	2274	6/10/2020	AVOCAT CUCURARI LOHAN SI ASOCIATI	3.222.58	onorariu	PODEA BOGDAN	7/10/2020	19 iun	3.222.58	2073	6 iul
1796	1767	17/06/20	2274	6/12/2020	AVOCAT CUCURARI LOHAN SI ASOCIATI	1.841.48	onorariu	PODEA BOGDAN	7/13/2020	23 iun	1.841.48	20071	7 iul
1797	1768	17/06/20	2274	6/12/2020	AVOCAT CUCURARI LOHAN SI ASOCIATI	6.905.51	onorariu	PODEA BOGDAN	7/13/2020	23 iun	6.905.51	20071	7 iul
1798	1769	17/06/20	2274	6/12/2020	AVOCAT CUCURARI LOHAN SI ASOCIATI	4.718.78	onorariu	PODEA BOGDAN	7/13/2020	19 iun	4.718.78	20060	2 iul
1799	1770	17/06/20	2274	6/12/2020	AVOCAT CUCURARI LOHAN SI ASOCIATI	11.509.20	onorariu	PODEA BOGDAN	7/13/2020	23 iun	11.509.20	21007	7 iul
1800	1771	17/06/20	2020050	6/12/2020	ATA INDUSTRY	2.117.07	serviciu	PODEA BOGDAN	7/13/2020	19 iun	2.117.07	21007	7 iul
1801	1771	17/06/20	11218	6/12/2020	SERKIO ADVERTISING	19.82	stampile	MIU LUUMINTA	6/15/2020	22 iun	19.82	18009	23 iun
1802	1781	18/06/20	1388	6/11/2020	SPR INFORMATION NETWORKING	3.118.11	serviciu	DANA MARIUS	7/13/2020	23 iun	3.118.11	20097	29 iun
1803	1781	18/06/20	70003	6/11/2020	ATA IN GLOBAL SERVICE	110.420.48	serviciu	DANA MARIUS	7/13/2020	23 iun	110.420.48	20097	29 iun
1804	1781	18/06/20	20200044	6/2/2020	ATA INDUSTRY	22.112.50	serviciu	JBRONDI IMEL	7/2/2020	20 iun	22.112.50	20031	1 iul
1805	1786	18/06/20	11021832	6/16/2020	ATA INDUSTRY	690.44	apa canal	TOMAS ADRIAN	7/2/2020	24 iun	690.44	20031	1 iul
1806	1787	18/06/20	11021832	6/17/2020	ENL ENERGIE	76.70	energie	TOMAS ADRIAN	6/29/2020	24 iun	76.70	20031	1 iul
1807	1788	18/06/20	1889	6/16/2020	SUSTAT COM	524.50	produse	MIU LUUMINTA	7/14/2020	26 iun	524.50	2117	8 iul
1808	1804	18/06/20	791	6/15/2020	LAMA PARK	68.445.37	produse	MIU LUUMINTA	7/14/2020	26 iun	68.445.37	2117	8 iul
1809	1778	18/06/20	791	6/13/2020	JOLLY CLUB	1.190.00	dispoz. balane	MIU LUUMINTA	7/18/2020	26 iun	1.190.00	2211	14 iul
1810	1779	18/06/20	2886	6/16/2020	DUMDEIT ACT	844.80	produse	MIU LUUMINTA	7/16/2020	23 iun	844.80	20090	13 iul
1811	1804	18/06/20	791	6/10/2020	ACROM	1.892.10	facturari si emitere documente	ROTARIU SOFIN	7/1/2020	23 iun	1.892.10	20096	29 iun
1812	1779	18/06/20	20029443	6/15/2020	SERVICE AUTO SERVIS	2.384.39	reparatii auto	SUCIU VASILE	7/15/2020	9 iul	2.384.39	2106	13 iul
1813	1778	18/06/20	20029441	6/15/2020	SERVICE AUTO SERVIS	977.50	reparatii auto	SUCIU VASILE	7/15/2020	9 iul	977.50	2106	13 iul
1814	1777	18/06/20	20029442	6/15/2020	SERVICE AUTO SERVIS	1.153.58	reparatii auto	SUCIU VASILE	7/15/2020	9 iul	1.153.58	2106	13 iul
1815	1776	18/06/20	20029443	6/15/2020	SERVICE AUTO SERVIS	1.19.54	reparatii auto	SUCIU VASILE	7/15/2020	9 iul	1.19.54	2106	13 iul
1816	1797	22/06/20	739924	6/19/2020	APRA GROUP	200.00	curs	PETRESCU ANICA	6/26/2020	22 iun	200.00	17	23 iun
1817	1798	22/06/20	3204	6/19/2020	AIRPORTS COUNCIL INTERNATIONAL	1.211.25	serviciu	PETRESCU ANICA	6/26/2020	22 iun	1.211.25	18	23 iun
1818	1800	22/06/20	31661	6/19/2020	AIRPORTS COUNCIL INTERNATIONAL	855.00	serviciu	PETRESCU ANICA	6/26/2020	23 iun	855.00	38	24 iun
1819	1801	22/06/20	3205	6/19/2020	AIRPORTS COUNCIL INTERNATIONAL	855.00	serviciu	PETRESCU ANICA	6/26/2020	23 iun	855.00	38	24 iun
1820	1798	22/06/20	3204	6/19/2020	AIRPORTS COUNCIL INTERNATIONAL	1.211.25	serviciu	PETRESCU ANICA	6/26/2020	23 iun	1.211.25	18	23 iun
1821	1806	23/06/20	158589	6/15/2020	WOLTERE KLUWER ROMANIA	2.998.80	pachet contract	PODEA BOGDAN	7/10/2020	23 iun	2.998.80	1904	25 iun
1822	1796	23/06/20	4666	6/19/2020	MS TELECOM LTD	5.263.62	serviciu	ROTARIU SOFIN	7/19/2020	24 iun	5.263.62	2214	14 iul
1823	1796	23/06/20	20045043	7/18/2020	CECTRON	136.26.35	serviciu	ROTARIU SOFIN	7/19/2020	26 iun	136.26.35	2214	14 iul
1824	1794	23/06/20	2000879639	6/15/2020	VODAFONE ROMANIA	276.57	serviciu	TOMAS ADRIAN	7/3/2020	24 iun	276.57	2027	8 iul
1825	1789	23/06/20	20089	6/17/2020	TERRAMEDIU	8.920.24	detergent	MIU LUUMINTA	7/17/2020	26 iun	8.920.24	2210	14 iul
1826	1795	23/06/20	200920	6/17/2020	TERRAMEDIU	8.920.24	detergent	MIU LUUMINTA	7/17/2020	26 iun	8.920.24	2210	14 iul
1827	1791	23/06/20	6041421	6/17/2020	IT GENETICS	1.992.39	climor data logic	MIU LUUMINTA	7/17/2020	26 iun	1.992.39	20071	14 iul
1828	1792	23/06/20	15976	6/19/2020	TROPEYM	1.457.75	produse	MIU LUUMINTA	7/19/2020	27 iun	1.457.75	2213	14 iul
1829	1801	23/06/20	211154	6/12/2020	COMAT ELECTRICISM	3.112.87	serviciu	ROTARIU SOFIN	7/19/2020	30 iul	3.112.87	2209	15 iul
1830	1802	23/06/20	201800426	6/15/2020	OMNIAVIS	3.000.00	palnie	SCORTARIU GEORGHE	7/5/2020	20 iun	3.000.00	20097	29 iun
1831	1801	23/06/20	2018009438	6/19/2020	OMNIAVIS	9.761.94	palnie	SCORTARIU GEORGHE	6/19/2020	25 iun	9.761.94	20095	26 iun
1832	1804	23/06/20	224	6/10									

1039	1922	01/07/2020	200351	7/2/2020	PIR CONSTRUCT	65,220.62	intretinere zona ligurata	NICOLAE GABRIEL	8/1/2020	15 iul	65,220.62	2104	3 iul
1040	1921	01/07/2020	52323990100	7/1/2020	VOADOPNE ROMANIA	720.25	abonament	OGA MARIUS	7/31/2020	13 iul	720.25	2402	4 iul
1041	1921	01/07/2020	184867211	7/1/2020	SELECT DIPLOMATIC GROUP	83.179.81	serviciu	FLORICA VALENTIN	7/1/2020	17 iul	83.179.81	2401	3 iul
1042	1928	01/07/2020	200202418	6/30/2020	UTI FACILITY MANAGEMENT	377.38	reparatii	ROTARIU SOHIN	7/30/2020	13 iul	377.38	2107	24 iul
1043	1929	01/07/2020	200202420	6/30/2020	UTI FACILITY MANAGEMENT	6,809.53	serviciu	ROTARIU SOHIN	7/30/2020	13 iul	6,809.53	2107	24 iul
1044	1931	01/07/2020	200202411	6/30/2020	UTI FACILITY MANAGEMENT	2,119,312.37	serviciu	ROTARIU SOHIN	7/30/2020	13 iul	2,119,312.37	2107	24 iul
1045	1931	01/07/2020	200202410	6/30/2020	UTI FACILITY MANAGEMENT	15,187.27	serviciu	ROTARIU SOHIN	7/30/2020	13 iul	15,187.27	2107	24 iul
1046	1916	01/07/2020	204104004	5/14/2020	DNATA CATERING	3,720.00	produse	APOSTOL MIHAILA	5/14/2020	13 iul	3,720.00	2404	4 iul
1047	1917	01/07/2020	541	7/1/2020	NETWORK SOLUTIONS ROMANIA	901,333.12	serviciu	POPCARU DANIEL	7/1/2020	13 iul	901,333.12	2404	4 iul
1048	1918	07/07/2020	318	6/30/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	11,864.78	onorariu	APOSTOL MIHAILA	7/30/2020	13 iul	11,864.78	2111	24 iul
1049	1919	07/07/2020	201704074	7/1/2020	ALA GUARD SECURITY SYSTEM	127,322.38	serviciu paza	FLORICA VALENTIN	7/31/2020	17 iul	127,322.38	2401	3 iul
1050	1919	07/07/2020	601709497	7/1/2020	ALA GUARD SECURITY SYSTEM	127,438.81	serviciu paza	FLORICA VALENTIN	7/31/2020	17 iul	127,438.81	2401	3 iul
1051	1921	07/07/2020	183	7/2/2020	BORDER COLLE RESCUE	70,607.90	serviciu	MARINICU MIHAILA	8/1/2020	19 iul	70,607.90	2187	3 iul
1052	1934	01/07/2020	1862	7/6/2020	OTOPART	386.75	carti de vizita	MIU LUMINITA	7/23/2020	13 iul	386.75	2243	16 iul
1053	1935	07/07/2020	18945	7/7/2020	ACMA BUSINESS	1,949.14	serviciu	MIU LUMINITA	7/23/2020	13 iul	1,949.14	2243	16 iul
1054	1936	07/07/2020	18944	7/7/2020	ACMA BUSINESS	1,688.42	serviciu	MIU LUMINITA	7/23/2020	13 iul	1,688.42	2243	16 iul
1055	1937	01/07/2020	11841	7/1/2020	EROSICA	13,817.00	produse	MIU LUMINITA	8/1/2020	10 iul	13,817.00	2101	3 iul
1056	1938	07/07/2020	13111512	7/3/2020	OGASOR DOWNSTREAM	144,911.11	combustibil	MIU LUMINITA	8/1/2020	22 iul	144,911.11	2181	3 iul
1057	1939	07/07/2020	1200274	6/30/2020	RASOROM	4,382.53	cartele promovate	MIU LUMINITA	8/7/2020	19 iul	4,382.53	2101	3 iul
1058	1940	07/07/2020	1224	7/6/2020	CLAMINT ACTIV	1,879.00	produse	MIU LUMINITA	8/2/2020	9 iul	1,879.00	2283	3 iul
1059	1941	07/07/2020	46078	7/6/2020	HRI FILTER ROM	3,414.24	filtre	MIU LUMINITA	8/6/2020	9 iul	3,414.24	2283	3 iul
1060	1942	07/07/2020	1138039320	7/4/2020	ROMSTAT INEX SRL	180.00	termosfat	MIU LUMINITA	8/3/2020	10 iul	180.00	2293	3 iul
1061	1943	07/07/2020	6121257	7/2/2020	BROTUR KIM	7,889.20	honorariu	MIU LUMINITA	8/2/2020	16 iul	7,889.20	2186	3 iul
1062	1944	07/07/2020	10572120	6/30/2020	CUMPARNA 1993	754.52	apa	MIU LUMINITA	7/30/2020	14 iul	754.52	2185	24 iul
1063	1945	07/07/2020	10572119	6/30/2020	CUMPARNA 1993	6,304.33	apa	MIU LUMINITA	7/30/2020	14 iul	6,304.33	2185	24 iul
1064	1946	07/07/2020	10595	7/6/2020	EROSICA INDUSTRIES	2,226.97	apa	MIU LUMINITA	7/16/2020	9 iul	2,226.97	2121	10 iul
1065	1947	07/07/2020	1225	7/3/2020	ALCEDO	6,463.70	produse	MIU LUMINITA	8/3/2020	10 iul	6,463.70	2170	3 iul
1066	1948	07/07/2020	3219097	7/6/2020	NMA ACTIVITY SYSTEM	132,601.20	serviciu separare si management	ROTARIU SOHIN	7/6/2020	19 iul	132,601.20	2108	3 iul
1067	1949	07/07/2020	60200200	6/30/2020	PROCEDURE ROMANIA	456.96	SERVICIU PROCEDURE DESURURI MED	BALUTATU DANIELA	7/30/2020	13 iul	456.96	2108	3 iul
1068	1950	07/07/2020	102001518	6/30/2020	STERILCYCLE ROMANIA	456.96	serviciu	TOMAS ARIAN	8/3/2020	19 iul	456.96	2108	3 iul
1069	1951	07/07/2020	11	7/3/2020	MARAD CLEAN ALL	8,748.00	serviciu	TOMAS ARIAN	8/3/2020	13 iul	8,748.00	2185	24 iul
1070	1952	07/07/2020	201405012	6/30/2020	DNATA CATERING	29,495.61	consumabile pastagii	ROTARIU SOHIN	7/30/2020	16 iul	29,495.61	2107	24 iul
1071	1953	07/07/2020	200202558	7/3/2020	UTI FACILITY MANAGEMENT	13,740.05	abonament	ROTARIU SOHIN	8/2/2020	17 iul	13,740.05	2121	3 iul
1072	1954	07/07/2020	582	7/3/2020	BRONIC SECURITY	64,182.89	serviciu paza	FLORICA VALENTIN	7/30/2020	16 iul	64,182.89	2117	24 iul
1073	1955	07/07/2020	2007099912	7/6/2020	POSC CONSTRUCT	427,517.44	serviciu	NICOLAE GABRIEL	7/6/2020	14 iul	427,517.44	2184	3 iul
1074	1956	07/07/2020	1200281	7/3/2020	RASOROM	593,370.50	abonament	STOICA TIBERIU	8/3/2020	21 iul	593,370.50	2185	24 iul
1075	1957	07/07/2020	1292868	7/6/2020	OTS TELECOM	2,013.34	serviciu	ROTARIU SOHIN	8/5/2020	22 iul	2,013.34	2187	3 iul
1076	1958	07/07/2020	20020454	7/2/2020	MONSTRATIA MARIA EXPERT CONTABIL	3,500.00	expertiza contabila	ROTARIU SOHIN	7/2/2020	29 iul	3,500.00	2101	3 iul
1077	1976	07/07/2020	7000087471	8/2/2020	VOADOPNE ROMANIA	276.29	abonament	TOMAS ARIAN	8/1/2020	22 iul	276.29	2186	3 iul
1078	1977	07/07/2020	1031841	5/14/2020	ROFECO BUCURESTI	1,814.78	produse	OGA MARIUS	6/13/2020	13 iul	1,814.78	2172	10 iul
1079	1978	08/07/2020	1281	6/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	2,588.41	onorariu	STOICA TIBERIU	6/15/2020	24 iul	2,588.41	2172	10 iul
1080	1979	08/07/2020	200041203	7/6/2020	VEDUA APA SERVICE	464,100.00	mentenanta	ROTARIU SOHIN	8/5/2020	21 iul	464,100.00	2176	3 iul
1081	1980	08/07/2020	20020255	6/30/2020	UTI FACILITY MANAGEMENT	45,880.38	mentenanta	STOICA TIBERIU	8/5/2020	24 iul	45,880.38	2171	3 iul
1082	1981	08/07/2020	59951	6/30/2020	HEMATIA	21,516.75	serviciu telefonie	OGA MARIUS	8/4/2020	13 iul	21,516.75	2171	3 iul
1083	1981	08/07/2020	59947	6/30/2020	ROMATSA	1,938.16	serviciu telecomunicatii	OGA MARIUS	8/4/2020	13 iul	1,938.16	2172	3 iul
1084	1982	08/07/2020	59952	6/30/2020	ROMATSA	8,541.23	serviciu telecomunicatii	OGA MARIUS	8/4/2020	13 iul	8,541.23	2172	3 iul
1085	1983	08/07/2020	59948	6/30/2020	HEMATIA	2,915.81	serviciu telefonie	OGA MARIUS	8/4/2020	13 iul	2,915.81	2172	3 iul
1086	1984	08/07/2020	22448347	6/30/2020	MED-LIFE	5,517.00	medicina muncii	BALUTATU DANIELA	7/30/2020	13 iul	5,517.00	2120	24 iul
1087	1985	08/07/2020	22448391	6/30/2020	MED-LIFE	11,526.00	medicina muncii	BALUTATU DANIELA	7/30/2020	13 iul	11,526.00	2120	24 iul
1088	1986	08/07/2020	200201885	7/6/2020	MEB-ROB	133,520.00	serviciu medical	BALUTATU DANIELA	7/30/2020	13 iul	133,520.00	2120	24 iul
1089	1987	08/07/2020	4311	7/6/2020	EVENT STUFF CENTRAL EUROPE	27,774.44	inchiriere corturi	SERBAN MIRCEA	7/31/2020	15 iul	27,774.44	2129	15 iul
1090	1989	08/07/2020	12200081	6/30/2020	AMA TRUCK SERVICE	567.89	incalzire anuala	RODICA BOGDAN	7/30/2020	13 iul	567.89	2186	3 iul
1091	1990	08/07/2020	185	6/30/2020	AMA TRUCK SERVICE	3,414.81	incalzire anuala	RODICA BOGDAN	7/30/2020	13 iul	3,414.81	2186	3 iul
1092	1971	08/07/2020	2382	7/2/2020	CABINET INDIVIDUAL AC POP	11,499.93	onorariu	MIU LUMINITA	7/3/2020	13 iul	11,499.93	2129	15 iul
1093	1972	08/07/2020	1862	7/6/2020	INVEST BIROUTEC	15,145.88	marcani de sigla	MIU LUMINITA	7/3/2020	13 iul	15,145.88	2129	15 iul
1094	1974	08/07/2020	2011229	7/7/2020	ONE BIROUTEC	804,164.00	chiracsi chitacsa	MIU LUMINITA	8/7/2020	21 iul	804,164.00	2129	15 iul
1095	1977	08/07/2020	38	7/3/2020	BIM PATRASCU PETRE	52.50	duplicat	RODICA BOGDAN	8/2/2020	19 iul	52.50	2186	3 iul
1096	1978	08/07/2020	114	7/1/2020	NEDIA SAT	1,114.55	internet	RODICA BOGDAN	8/2/2020	19 iul	1,114.55	2186	3 iul
1097	1979	08/07/2020	4680	7/3/2020	MS TELECOM LTD	164,304.50	post	ROTARIU SOHIN	8/8/2020	13 iul	164,304.50	2156	3 iul
1098	1980	08/07/2020	7000088653	7/2/2020	VOADOPNE ROMANIA	808.35	serviciu	OGA MARIUS	8/1/2020	13 iul	808.35	2156	3 iul
1099	1981	08/07/2020	20011861	7/6/2020	ROMANIAN TRADING	860.127	activitate spalare curatenie	ROTARIU SOHIN	8/1/2020	13 iul	860.127	2156	3 iul
1100	1982	08/07/2020	2011161	7/7/2020	ONE BIROUTEC	62,118.00	masca chirurgicala	ROTARIU SOHIN	8/7/2020	17 iul	62,118.00	2156	3 iul
1101	1983	08/07/2020	13111796	7/6/2020	OGASOR DOWNSTREAM	104,732.79	benzina	MIU LUMINITA	8/5/2020	17 iul	104,732.79	2181	3 iul
1102	1984	08/07/2020	13112132	7/6/2020	OGASOR DOWNSTREAM	20,842.16	benzina	MIU LUMINITA	8/5/2020	17 iul	20,842.16	2181	3 iul
1103	1985	08/07/2020	20200662	7/3/2020	ATA INDUSTRY	20,699.86	serviciu	BOCUC FLORIN	8/3/2020	17 iul	20,699.86	2187	3 iul
1104	2002	10/07/2020	127851	7/6/2020	VERDOR SOLUTION	271.32	produse	MIU LUMINITA	8/5/2020	22 iul	271.32	2178	3 iul
1105	2001	10/07/2020	2012128	7/6/2020	DEDEMAN	214.00	produse	MIU LUMINITA	8/8/2020	24 iul	214.00	2178	3 iul
1106	2000	10/07/2020	8600169713	7/6/2020	DEDEMAN	1,418.73	produse	MIU LUMINITA	8/8/2020	24 iul	1,418.73	2178	3 iul
1107	1999	10/07/2020	3692	7/8/2020	SILSTAR	2,879.40	produse	MIU LUMINITA	8/5/2020	14 iul	2,879.40	2193	3 iul
1108	1998	10/07/2020	860025872	6/30/2020	DEDEMAN	8,250.00	produse	MIU LUMINITA	8/8/2020	24 iul	8,250.00	2193	3 iul
1109	1997	10/07/2020	108994	7/8/2020	GLOBAL PRINT BOX	3,165.40	claneta	MIU LUMINITA	8/7/2020	21 iul	3,165.40	2193	3 iul
1110	1996	10/07/2020	2020391204	7/8/2020	AD AUTO TOTAL	10,091.20	baterii	MIU LUMINITA	8/5/2020	21 iul	10,091.20	2193	3 iul
1111	1995	10/07/2020	1089	7/3/2020	RADICAL DESIGN AGENCY	7,830.20	pausu delimitare	MIU LUMINITA	7/24/2020	17 iul	7,830.20	2185	21 iul
1112	1994	10/07/2020	1069	7/3/2020	RADICAL DESIGN AGENCY	7,830.20	pausu delimitare	MIU LUMINITA	7/24/2020	17 iul	7,830.20	2185	21 iul
1113	1993	10/07/2020	3023	7/8/2020	ACDMM DYNAMIC	515.00	distributie documente	MIU LUMINITA	8/7/2020	21 iul	515.00	2193	3 iul
1114	1992	10/07/2020	1132	7/10/2020	UNIVERSAL AUTO CSP	1,325.67	produse	MIU LUMINITA	8/9/2020	24 iul	1,325.67	2193	3 iul
1115	1991	10/07/2020	1551	7/10/2020	UNIVERSAL AUTO CSP	3,778.25	produse	MIU LUMINITA	8/9/2020	24 iul	3,778.25	2193	3 iul
1116	1986	10/07/2020	1464	6/30/2020	SOCEC	8,270.50							

1813	2104	22/07/20	348	71/6/2020	SOCIETATE DE CONSTRUCTII NAPOCA	601.844.70			lucrari	POTORAC BOGDAN	8/13/2020				601.844.70		
1824	2106	22/07/20	203709	72/1/2020	AUTORITATE AERONAUTICA CIVILA ROMANIA	376.26			suplimentare anulare constructii	POTORAC BOGDAN	8/13/2020	27 iul			376.26		
1825	2108	22/07/20	3058	71/6/2020	ACOM DYNAMIC	1.485.00			distrugator documente	MIU LUMINITA	8/13/2020				1.485.00		
1826	2109	22/07/20	1374	72/1/2020	INNOVATIVE TEX SOLUTIONS	40.600.42			uniforme	MIU LUMINITA	8/13/2020				40.600.42		
1827	2110	22/07/20	1371	72/1/2020	INNOVATIVE TEX SOLUTIONS	97.401.03			uniforme	MIU LUMINITA	8/13/2020				97.401.03		
1828	2111	22/07/20	11728	72/6/2020	SEMO INVESTMENTS	300.00			garantie			27 iul			300.00	2146	29 iul
1829	2112	22/07/20	1695	72/1/2020	SUSTAR	5.941.47			produse	MIU LUMINITA	8/13/2020				5.941.47		
1830	2113	22/07/20	800013019	72/2/2020	PERKMAN	4.978.41			produse	MIU LUMINITA	8/13/2020				4.978.41		
1831	2114	22/07/20	291	72/1/2020	STAR PRO CENTER INTL IN INSOLVENTA	154.164.12			lucrari reparati	STANCU GEORGE	8/20/2020				154.164.12		
1832	2115	21/07/20	322	72/6/2020	ALA EXPORT CONSTRUCT	1.024.115.09			lucrari	STANCU GEORGE	8/20/2020				1.024.115.09		
1833	2116	21/07/20	7711	72/1/2020	SERVICE CLOPP	1.487.36			reparatii auto	NICULESCU RAZVAN	8/20/2020				1.487.36		
1834	2117	21/07/20	7713	72/1/2020	SERVICE CLOPP	2.410.90			reparatii auto	NICULESCU RAZVAN	8/21/2020				2.410.90		
1835	2118	21/07/20	7718	72/1/2020	SERVICE CLOPP	4.722.36			reparatii auto	NICULESCU RAZVAN	8/20/2020				4.722.36		
1836	2119	21/07/20	7719	72/1/2020	MOUNTAIN INDUSTRIAL RESOURCES	8.509.12			serviciu soldatare	MIU LUMINITA	8/13/2020	30 iul			8.509.12	2308	8 aug
1837	2120	21/07/20	14123	72/1/2020	KROGOLD INDUSTRIES	2.276.97			asa mentoria	MIU LUMINITA	8/13/2020				2.276.97		
1838	2121	21/07/20	500072	71/5/2020	MOUNTAIN INDUSTRIAL RESOURCES	2.908.470.67			automatizare	MIU LUMINITA	8/13/2020				2.908.470.67		
1839	2122	21/07/20	1316009	72/3/2020	EVENTS GROUP	35.017.83			inchirie	MIU LUMINITA	7/23/2020				35.017.83		
1840	2123	21/07/20	50086	71/7/2020	MOUNTAIN INDUSTRIAL RESOURCES	69.156.33			isolatoare	MIU LUMINITA	8/13/2020				69.156.33		
1841	2124	21/07/20	50084	71/7/2020	MOUNTAIN INDUSTRIAL RESOURCES	6.166.464.57			autospetala	MIU LUMINITA	8/13/2020				6.166.464.57		
1842	2125	21/07/20	50093	71/7/2020	MOUNTAIN INDUSTRIAL RESOURCES	6.166.464.57			autospetala	MIU LUMINITA	8/13/2020				6.166.464.57		
1843	2126	21/07/20	1376	72/1/2020	INNOVATIVE TEX SOLUTIONS	6.098.66			curate piete	MIU LUMINITA	8/13/2020				6.098.66		
1844	2127	21/07/20	203895	71/5/2020	ECODREN	4.869.88			serviciu viderajare	JERINDU EMIL	8/14/2020				4.869.88		
1845	2128	21/07/20	48	72/1/2020	2AP-CLAN PREMIUM	1.081.26			servi scolare obiecte plate	TOMIA ADRIAN	27 Aug				1.081.26		
1846	2128	27/07/20	9037	71/6/2020	ACRAM	1.118.60			materiale	MIU LUMINITA	10 Aug				1.118.60		
1847	2131	27/07/20	9031	71/6/2020	ACRAM	2.124.15			materiale	MIU LUMINITA	10 Aug				2.124.15		
1848	2131	27/07/20	200720101	72/6/2020	RAKAP	5.331.04			materiale	MIU LUMINITA	19 Aug				5.331.04		
1849	2133	27/07/20	18713	72/7/2020	ROMCHIM	35.117.09			materiale	MIU LUMINITA	27 Aug				35.117.09		
1850	2134	27/07/20	20029	72/1/2020	SOIAS ECTROADE	142.800.00			materiale	MIU LUMINITA	20 Aug				142.800.00		
1851	2135	27/07/20	10444	72/3/2020	PILOT SHOP	1.985.00			materiale	MIU LUMINITA	22 Aug				1.985.00		
1852	2136	27/07/20	922813797	71/1/2020	VOLOFONE ROMANIA	288.10			abonament	TOMIA ADRIAN	31 iul	28 iul			288.10	2345	29 iul
1853	2137	27/07/20	61	72/3/2020	OMIR SON BUCURESTI NORD	11.373.43		PROFORMA	controlare	NICULESCU RAZVAN	23 iul				11.373.43		
1854	2138	27/07/20	20029	72/1/2020	BIOWEST PLUS	15.829.23			reparatii pompetrie	MIU LUMINITA	20 Aug				15.829.23		
1855	2139	27/07/20	4701	72/4/2020	MB TELECOM LTD	3.509.94			piese schimb	ROTARIU SOFIN	23 Aug				3.509.94		
1856	2140	27/07/20	200202650	72/3/2020	UTI FACILITY MANAGEMENT	120.608.51			intretinere si reparatii RX	COTULEA	22 Aug				120.608.51		
1857	2141	27/07/20	60	72/3/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	21.913.64		PROFORMA	serviciu	NICULESCU RAZVAN	23 iul				21.913.64		
1858	2142	27/07/20	2143	72/3/2020	PORK CONSTRUCT	11.737.292.22			servi proiectare	POTORAC BOGDAN	23 Aug				11.737.292.22		
1859	2144	27/07/20	542948	71/8/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2.070.00		USD	curi	PETRESCU ANICA	18 Aug				2.070.00		
1860	2145	27/07/20	542947	71/8/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2.070.00		USD	curi	PETRESCU ANICA	18 Aug				2.070.00		
1861	2146	27/07/20	33	72/4/2020	MEBROTECHNOLOGY	335.015.94			finantare si instalare aer conditionat	ROTARIU SOFIN	24 Aug				335.015.94		
1862	2147	27/07/20	7000889231	71/2/2020	VOLOFONE ROMANIA	1.056.25			abonament	DANA MARIUS	1 Aug	29 iul			1.056.25	2395	8 aug
1863	2151	28/07/20	1813	72/1/2020	NET UPLINK	1.353.51			materiale	BILCAN RAULICA	26 Aug				1.353.51		
1864	2151	28/07/20	263514	71/6/2020	SEONA	420.00			contract servicii	TOCU CARMEL	29 iul				420.00		
1865	2160	28/07/20	4701	72/9/2020	MB TELECOM LTD	109.826.29			piese schimb	ROTARIU SOFIN	28 Aug				109.826.29		
1866	2149	28/07/20	20012118	72/4/2020	OMS BIOCOTIA	4.380.40			materiale	MIU LUMINITA	24 Aug				4.380.40		
1867	2148	28/07/20	7874	4/6/2020	MONITORUL OFICIAL	40.00			publicare anunt	BILCAN RAULICA	6 Aug				40.00	1069	31 mar
1868	2147	28/07/20	263516	71/6/2020	SEONA	250.00			contract servicii	RAULICU	29 iul				250.00		
1869	2156	30/07/20	813000476	71/6/2020	IE ROMANIA	17.600.00			agaj scolare	BILCAN RAULICA	30 Aug	30 iul			17.600.00		
1870	2151	30/07/20	51	71/6/2020	2AP-CLAN PREMIUM	694.58			servi obiecte plate	TOMIA ADRIAN	30 Aug				694.58		
1871	2154	30/07/20	51	72/9/2020	2AP-CLAN PREMIUM	803.70			servi obiecte plate	TOMIA ADRIAN	29 Aug				803.70		
1872	2151	30/07/20	51	72/1/2020	2AP-CLAN PREMIUM	857.61			servi obiecte plate	TOMIA ADRIAN	27 Aug				857.61		
1873	2158	30/07/20	717870	72/8/2020	DIRECTIA DE MANATATE PUBLICA JUDETIANA CONOT	540.00			analize chimice	TOMIA ADRIAN	28 iul				540.00		
1874	2158	30/07/20	21990337984	72/8/2020	DANITA INTERNATIONAL	2.127.13			materiale	MIU LUMINITA	27 Aug				2.127.13		
1875	2160	30/07/20	16884	72/9/2020	LAPP ROMANIA	5.639.65			materiale	MIU LUMINITA	13 Aug				5.639.65		
1876	2161	30/07/20	14144	72/9/2020	KROGOLD INDUSTRIES	2.276.97			materiale	MIU LUMINITA	29 Aug				2.276.97		
1877	2163	30/07/20	5493	72/8/2020	AIRPORTS COUNCIL INTERNATIONAL	1.350.00		USD	curi	PETRESCU ANICA	26 Aug				1.350.00		
1878	2163	30/07/20	5493	72/8/2020	AIRPORTS COUNCIL INTERNATIONAL	93.75		USD	curi	PETRESCU ANICA	30 Aug				93.75		
1879	2164	30/07/20	5494	72/8/2020	AIRPORTS COUNCIL INTERNATIONAL	71.25		USD	curi	PETRESCU ANICA	30 Aug				71.25		
1880	2165	30/07/20	5287	72/1/2020	ADMINISTRATIA NAZIONALA DE APA-ANGUS VEDEA	4.604.97			agaj scolare	CONRADU CAMELIA	29 Aug				4.604.97		
1881	2166	30/07/20	20008657	71/4/2020	SERVICE AUTO SERIUS	1.354.17			reparatii auto	NICULESCU RAZVAN	13 Aug				1.354.17		
1882	2167	30/07/20	20007896	71/4/2020	SERVICE AUTO SERIUS	108.00			reparatii auto	NICULESCU RAZVAN	13 Aug				108.00		
1883	2168	30/07/20	20007896	72/6/2020	SERVICE AUTO SERIUS	5.779.31			reparatii auto	NICULESCU RAZVAN	18 Aug				5.779.31		
1884	2169	30/07/20	20008847	72/6/2020	SERVICE AUTO SERIUS	6.014.25			reparatii auto	NICULESCU RAZVAN	19 Aug				6.014.25		
1885	2170	30/07/20	20029873	72/3/2020	SERVICE AUTO SERIUS	143.13			reparatii auto	NICULESCU RAZVAN	22 Aug				143.13		
1886	2171	30/07/20	20029873	72/3/2020	SERVICE AUTO SERIUS	204.02			reparatii auto	NICULESCU RAZVAN	23 Aug				204.02		
1887	2172	30/07/20	20002990	71/4/2020	SERVICE AUTO SERIUS	705.54			reparatii auto	NICULESCU RAZVAN	23 Aug				705.54		
1888	2173	30/07/20	20029993	71/4/2020	SERVICE AUTO SERIUS	360.26			reparatii auto	NICULESCU RAZVAN	26 Aug				360.26		
1889	2174	30/07/20	20029993	72/7/2020	SERVICE AUTO SERIUS	217.47			reparatii auto	NICULESCU RAZVAN	27 Aug				217.47		
1890	2175	30/07/20	20002990	72/7/2020	SERVICE AUTO SERIUS	167.93			reparatii auto	NICULESCU RAZVAN	26 Aug				167.93		
1891	2176	30/07/20	20029998	72/7/2020	SERVICE AUTO SERIUS	212.12			reparatii auto	NICULESCU RAZVAN	26 Aug				212.12		
1892	2177	30/07/20	20029993	72/8/2020	SERVICE AUTO SERIUS	193.75			reparatii auto	NICULESCU RAZVAN	26 Aug				193.75		
1893	2178	30/07/20	20029993	72/8/2020	SERVICE AUTO SERIUS	212.49			reparatii auto	NICULESCU RAZVAN	27 Aug				212.49		
1894	2152	30/07/20	1268	72/9/2020	MISTRAL TOURS&EVENTS	5.475.00			cazane	ULMEANU MIHAIELA	29 iul				5.475.00	2352	31 iul
1895	2181	01/08/20	5495	72/8/2020	AIRPORTS COUNCIL INTERNATIONAL	93.75		USD	serviciu	PETRESCU ANICA	30 Aug	31 iul			93.75		
1896	2198	01/08/20	94580647	71/4/2020	JATA	3.112.50		USD	serviciu	PETRESCU ANICA	8/14/2020				3.112.50		
1897	2181	01/08/20	1425	72/3/2020	TRAINING&TEACHING CENTER	2.500.00			curi	PETRESCU ANICA	8/19/2020				2.500.00		
1898	2187	01/08/20	6320	72/1/2020	SOCIETATEA PROFESIONALA NOTARIALA A EURONOT	40.00			acta autentificare		7/13/2020				40.00		
1899	2188	01/08/20	6320	72/1/2020	SOCIETATEA PROFESIONALA NOTARIALA A EURONOT	17.255.00			onorariu		7/13/2020				17.255.00		
1900	2181	01/08/20	5259	72/3/2020	OSIRIS AND CO SISTEME TELECOMUNICATII	1.972.43			serviciu	TOMIA ADRIAN	8/13/2020				1.972.43		
1901	2180	01/08/20	20387	72/1/2020	AUTORITATE AERONAUTICA CIVILA ROMANIA	28.654.81			certificat periodic	AUTOTU RUMANDRA	11/10/2020				28.654.81		
1902	2182	01/08/20	201486														