

Nr. crt.	REGISTRATURA		FACTURA		VALOARE	VALU TA	OBIECTIV / CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMEN PREZENTARE LA VIZA CEF	DEPASIRE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR	DATA
1	6-jan	370	14/02/22	AVPS LUNCA	75,984.52			serv medicale	TOCU BOGDAN	14-jan	75,984.52	204	29-1	204	29-1	
2	2-jan	20170929	12/10/22	X GLOSTER SECURITY SYSTEM	488,620.48		22/10/28	serv secur	FLORINA VALERIU	14/10/2022		14-jan	488,620.48	286	29-1	
3	6-jan	2004861	12/10/22	UNITERMO MANGALIA	4,875.27		12/06/21	serviciu asistenta	TOMA ADRIAN	14/10/2022		14-jan	4,875.27	42	11-jan	
4	4-jan	20054701	12/10/22	GOLDTERM MANGALIA	2,644.02		14/06/21	serviciu ci pvt	TOMA ADRIAN	14/10/2022		7-jan	2,644.02	46	10-jan	
5	6-jan	2004861	12/10/22	VODAFONE ROMANIA	294.41			abonament	TOMA ADRIAN	14/10/2022		7-jan	294.41	20	29-jan	
6	6-jan	47943722	12/10/22	VODAFONE ROMANIA	282.64			abonament	TOMA ADRIAN	21/10/22		7-jan	282.64	32	25-jan	
7	7-jan	22200033	14/10/22	UTI CONSTRUCTION AND FACILITY	2,746.20		7/10/2022	serviciu excludente	ROTAU SORIN	23/10/22		23-jan	2,746.20	10	29-jan	
8	6-jan	1811138950	12/10/22	UP ROMANIA	259.86			schiera masca	DRAGUSIN GEORGIANA	14/10/2022		10-jan	259.86	81	11-jan	
9	9-jan	1911031770	12/10/22	UP ROMANIA	254.65			schiera masca	DRAGUSIN GEORGIANA	14/10/2022		10-jan	254.65	81	11-jan	
10	6-jan	22200033	14/10/22	LINE GAZ ROMANIA	306.25			verificare scsr	BAL TATU DANIELA	14/10/2022		13-jan	306.25	179	19-jan	
11	11-jan	4400547603	13/10/22	LINE GAZ ROMANIA	753.40			schiera	BAL TATU DANIELA	22/10/22		13-jan	753.40	149	17-jan	
12	12-jan	20120033	14/10/22	MED LIFE	51,620.24		12/11/2020	medicina munci	BAL TATU DANIELA	14/10/2022		13-jan	51,620.24	199	20-jan	
13	13-jan	28219568	12/10/22	MED LIFE	112.00		12/11/2020	medicina munci	BAL TATU DANIELA	14/10/2022		13-jan	112.00	199	20-jan	
14	14-jan	21424145	12/10/21	STERFYLIC ROMANIA	714.00		19/08/21	abonament	BAL TATU DANIELA	12/10/22		13-jan	714.00	228	25-jan	
15	6-jan	296954	14/10/22	EURO NUCLEAR SECURITY SERVIC	409,821.48		20/05/18	abonament	ROTAU SORIN	14/10/2022		13-jan	409,821.48	278	29-jan	
16	16-jan	296467	12/10/22	SEDONA ALM	490.00		21/10/2020	contract service	TOCU BOGDAN	14/10/2022		7-jan	490.00	53	11-jan	
16	16-jan	296467	14/10/22	SEDONA ALM	490.00		21/10/2020	contract service	TOCU BOGDAN	14/10/2022		11-jan	490.00	53	11-jan	
17	17-jan	296953	12/10/22	SEDONA ALM	245.00		45/06/20	contract service	CHIRIC LILIANA	14/10/2022		11-jan	245.00	53	11-jan	
17	17-jan	296953	14/10/22	SEDONA ALM	245.00		45/06/20	contract service	CHIRIC LILIANA	14/10/2022		11-jan	245.00	53	11-jan	
18	18-jan	22001	14/10/22	PET CONSTRUCT	72,831.26		66/02/20	inert zona siguranta	NICOLAE IONUT	23/10/22		14-jan	72,831.26	269	28-jan	
19	19-jan	2967	12/10/22	CLEAN PREST ACTV	280,145.84		51/10/20	prest serv	SMADU CRISTINEL	26/10/22		25-jan	280,145.84	33	2-Feb	
20	20-jan	5916	16/10/22	EMP TRADE	52,030.18		12/10/2018	abonament	ROTAU SORIN	20/10/22		15-jan	52,030.18	273	27-jan	
21	21-jan	5917	16/10/22	EMP TRADE	217,430.29		56/10/20	abonament	ROTAU SORIN	20/10/22		15-jan	217,430.29	279	27-jan	
22	22-jan	19072323	14/10/22	MHA ACTV SYSTEM	107,097.80		24/2	inert si reparare sac	ROTAU SORIN	26/10/22		17-jan	107,097.80	332	2-Feb	
23	23-jan	20300507	14/10/22	MHA ACTV SYSTEM	97,672.07		240	inert si reparare sac	ROTAU SORIN	26/10/22		17-jan	97,672.07	332	2-Feb	
24	24-jan	30	13/10/22	MARAD CLEAN ALL	2,783.45		23/03/20	prest serv	TOMA ADRIAN	21/10/22		7-jan	2,783.45	283	28-jan	
25	25-jan	3	14/10/22	BORDER COLLIE RESCUE	74,023.90		17/10/20	serv ci pvt	MARINESCU EMANUELA	21/10/22		14-jan	74,023.90	297	31-jan	
26	26-jan	5205	12/10/22	MB TELECOM LTD	269,981.63		20/10/21	service schimb	ROTAU SORIN	21/10/22		19-jan	269,981.63	276	27-jan	
27	6-jan	3208	14/10/22	MB TELECOM LTD	5,130.93		29/03/18	service schimb	ROTAU SORIN	21/10/22		13-jan	5,130.93	277	17-jan	
28	28-jan	314	13/10/22	STAR PRO CENTER INTL	26,065.38		37/01/19	materiale consumabile	SMADU CRISTINEL	20/10/22		17-jan	26,065.38	277	27-jan	
29	29-jan	313	13/10/22	STAR PRO CENTER INTL	307,378.44		37/01/19	inert si reparare sac	SMADU CRISTINEL	20/10/22		17-jan	307,378.44	277	27-jan	
30	30-jan	25220	12/10/22	TENAFOR 2001	2,849.19		27/10/22	reparare tractor	SUCIU VASILE	16/10/22		12-jan	2,849.19	180	17-jan	
31	31-jan	2207	14/10/22	MB TELECOM LTD	19,332.75		29/03/19	service schimb	SMADU CRISTINEL	20/10/22		19-jan	19,332.75	276	27-jan	
32	6-jan	8310040566	12/10/22	TEL ASIA EAST EUROPE C	4,122.34		22/10/20	serviciu retele	SMADU CRISTINEL	20/10/22		17-jan	4,122.34	276	27-jan	
33	33-jan	1922	12/10/22	CLEAN PREST ACTV	282,613.08		31/10/22	prest serv curatenie	SMADU CRISTINEL	26/10/22		17-jan	282,613.08	333	2-Feb	
34	34-jan	2203017267	12/10/22	ALFA ROMEO COMMUNICATI	677.99		31/10/22	abonament	ROTAU SORIN	20/10/22		13-jan	677.99	277	27-jan	
35	35-jan	21140088	12/10/21	DANTA CATERING	8,740.52		31/10/22	serv pasageri	VLACU MIHAELA	14/10/2022		14-jan	8,740.52	231	25-jan	
36	36-jan	21140089	12/10/21	INATA CATERING	928.348		52/10/20	serv pasageri	VLACU MIHAELA	14/10/2022		14-jan	928.348	231	25-jan	
37	37-jan	1684	12/10/22	TENHOIR	1,371.177		24/02/21	serv pasageri	ROTAU SORIN	24/10/22		13-jan	1,371.177	291	31-jan	
38	38-jan	968	12/10/22	SECURIT SECURITY	574,544.12		92/10/21	serv pasageri	FLORINA VALERIU	23/10/22		25-jan	574,544.12	282	28-jan	
39	39-jan	222527	12/10/22	RECREATION SALUBRIZARE	5,943.65		28/10/18	calcatore de znie	ROTAU SORIN	20/10/22		7-jan	5,943.65	190	19-jan	
40	40-jan	115700037	12/10/22	MOTOROLA SOLUTIONS ROMANIA	512,276.79		42/10/21	inert echipam TETR	GHERBALI DANIEL	22/10/22		17-jan	512,276.79	275	27-jan	
41	41-jan	222527	12/10/22	Q GUARD SECURITY SYSTEM	231,467.95		46/06/21	serv pasageri	FLORINA VALERIU	14-jan	231,467.95	14-jan	231,467.95	275	27-jan	
42	42-jan	211800264	12/10/21	OMNIVAS VIG	167.00			asigurate	VONEIA IONUT	14/10/2022		12-jan	167.00	125	13-jan	
43	43-jan	11888	14/10/22	OTPHAP	288.60			cart de visita	MIU LUMINITA	24/10/22		13-jan	288.60	272	27-jan	
44	44-jan	646	12/10/22	RCV MEDICAL HEALTH	640.92			accesorii de incalzire	MIU LUMINITA	24/10/22		11-jan	640.92	272	27-jan	
45	45-jan	10777289	12/10/21	CUMPMAN 1993	821.88			aps	MIU LUMINITA	14/10/2022		11-jan	821.88	289	25-jan	
46	46-jan	222527	12/10/22	ALFA ROMEO COMMUNICATI	5,943.65		31/10/22	abonament	MIU LUMINITA	20/10/22		13-jan	5,943.65	289	25-jan	
47	47-jan	201851188	12/10/21	E-SERVICECOMPONENTS	13,768.92			materiale	MIU LUMINITA	13/10/22		13-jan	13,768.92	198	20-jan	
48	48-jan	2291021767	12/10/22	DANTE INTERNATIONAL	5,399.54			reparat masina	MIU LUMINITA	20/10/22		13-jan	5,399.54	299	31-jan	
49	49-jan	1817	15/10/22	ZAS PRD	55,092.24			materiale	MIU LUMINITA	25/10/22		13-jan	55,092.24	296	31-jan	
50	50-jan	1220003	12/10/22	RH RASFORM	26,777.36		34/10/20	abonament	ROTAU SORIN	26/10/22		13-jan	26,777.36	291	31-jan	
51	51-jan	1220008	12/10/22	RA RASFORM	449,513.36		43/10/18	abonament	ROTAU SORIN	26/10/22		13-jan	449,513.36	291	31-jan	
52	52-jan	1220003	12/10/22	RA RASFORM	13,782.25		38/10/19	abonament	ROTAU SORIN	26/10/22		19-jan	13,782.25	291	31-jan	
53	53-jan	1220003	12/10/22	TECHNO TEST INVEST	528.50		10/02/21	prest serv ROYTI	TOMA ADRIAN	20/10/22		17-jan	528.50	291	31-jan	
54	54-jan	1219025	12/10/22	MHA AUTO SYSTEM	187,755.11		38/1	operare SAC	ROTAU SORIN	26/10/22		17-jan	187,755.11	332	2-Feb	
55	55-jan	1275	16/10/22	SCREI CONSTANTIN SI ASOCIATI	238.00		23/06/20	onorariu	PODEA BOGDAN	16/10/22		18-jan	238.00	173	20-jan	
56	56-jan	28219560	12/10/22	MED LIFE	152,005.00		12/11/2020	serv medicale	BAL TATU DANIELA	16/10/22		18-jan	152,005.00	189	20-jan	
57	57-jan	50	12/10/22	DREAM WEB DEVELOPMENT	821.00		24/10/21	serv dezvoltare suport	MANDRU MIHAELA	12/10/22		13-jan	821.00	174	19-jan	
58	58-jan	2020003	12/10/22	ALFA ROMEO COMMUNICATI	5,943.65		31/10/22	abonament	IOHACHEA CAMELIA	20/10/22		13-jan	5,943.65	290	31-jan	
59	59-jan	24692	12/10/22	ALFA SCIENCES ROMANIA	6,943.65		22/02/21	analiza apa	IOHACHEA CAMELIA	12/10/22		11-jan	6,943.65	176	19-jan	
60	60-jan	1454999	12/10/22	ALFA SCIENCES ROMANIA	6,943.65		22/02/21	analiza apa	IOHACHEA CAMELIA	20/10/22		11-jan	6,943.65	193	19-jan	
61	61-jan	66116	12/10/21	ROMATSA	21,981.83		76/02/10	serv vehicule	DIMA LUCHIAN	24/10/22		13-jan	21,981.83	292	31-jan	
62	62-jan	66115	12/10/21	ROMATSA	28,207.40		75/02/10	serv AFTH	DIMA LUCHIAN	24/10/22		13-jan	28,207.40	292	31-jan	
63	63-jan	66116	12/10/21	ROMATSA	2,402.65		76/02/10	serv vehicule	DIMA LUCHIAN	24/10/22		13-jan	2,402.65	292	31-jan	
64	64-jan	66110	12/10/21	ROMATSA	1,189.31		75/02/10	serv AFTH	DIMA LUCHIAN	24/10/22		13-jan	1,189.31	292	31-jan	
65	65-jan	295	14/10/22	MIU LUMINITA	535,020.54			serv pasageri	TOMA ADRIAN	24/10/22		13-jan	535,020.54	151	17-jan	
66	66-jan	877101927	11/10/21	KONE ASCENSORUL	6,634.25		76/02/10	protecare	ROTAU SORIN	12/10/21		14-jan	6,634.25	150	17-jan	
67	67-jan	3901	16/10/22	EMP TRADE	492.89		50/10/20	service schimb	ROTAU SORIN	26/10/22		13-jan	492.89	290	31-jan	
68	68-jan	3901	16/10/22	EMP TRADE	15,671.12		50/10/20	service schimb	ROTAU SORIN	26/10/22		20-jan	15,671.12	290	31-jan	
69	69-jan	3918	16/10/22	EMP TRADE	14,283.93		25/10/21	service schimb	ROTAU SORIN	26/10/22		20-jan	14,283.93	290	31-jan	
70	70-jan	3919	16/10/22	EMP TRADE	384,866.47		12/10/18	service schimb	ROTAU SORIN	26/10/22		20-jan	384,866.47	290	31-jan	
71	71-jan	22000077	16/10/22	UTI CONSTRUCTION AND FACILITY	8,712.25		22/10/20	abonament	ROTAU SORIN	26/10/22		19-jan	8,712.25	289	31-jan	
72	72-jan	22000077	16/10/22	UTI CONSTRUCTION AND FACILITY	4,544.84		25/10/20	abonament	ROTAU SORIN	26/10/22		19-jan	4,544.84			

204	204	1-Feb	22012301	25/02/22	MMA ACTIVITY SYSTEM	32.038.55	17/2002	sist Egilene	ROTARIU SORIN	31/02/22							32.038.55
205	204	1-Feb		25/02/22	ACTOON SOFT	14.458.50			MICU LUMINITA	31/02/22							14.458.50
206	206	1-Feb	10789182	1/01/2022	CUMPIANA 1993	548.55			MICU LUMINITA	31/02/22							548.55
207	207	1-Feb	10789181	2/02/22	CUMPIANA 1991	7.019.17			MICU LUMINITA	2/28/2022							7.019.17
208	208	1-Feb	1488	1/21/2022	MONTECARLO OFFICIAL	343.20			publicare anunt	21/01/2022							343.20
209	209	1-Feb	9996447	1/01/2022	ASOCIATA AEROCURTIORLUR DIN	1.950.00			contribuare si	1/01/2022	2-Feb	164	38 Jan				1.950.00
210	210	2-Feb	9996448	2/01/2022	ASOCIATA AEROCURTIORLUR DIN	2.050.00			contribuare si	2/01/2022	2-Feb	200	344	3 Feb			2.050.00
211	211	2-Feb	11714	1/05/2022	THE FIRST INVEST	1.079.12			reparare mecatronica	21/05/2022							1.079.12
212	212	2-Feb	787976	2/01/22	RES GROUP	1.451.03	13/2002		servicii	DIMA LUCIAN	21/02/2022						1.451.03
213	213	2-Feb	24/03/2022	24/03/2022	24/03/2022	753.92			ROTARIU ROSVITI	31/02/22							753.92
214	214	2-Feb	20025626	1/01/2022	SERVICE AUTO SERIUS	591.88			reparatii auto	NICULESCU RAZVAN	31/02/22						591.88
215	215	2-Feb	20028272	1/01/2022	SERVICE AUTO SERIUS	190.00			reparatii auto	NICULESCU RAZVAN	3/20/2022						190.00
216	216	2-Feb	20028271	1/01/2022	SERVICE AUTO SERIUS	452.80			reparatii auto	NICULESCU RAZVAN	3/20/2022						452.80
217	217	2-Feb	20028270	1/01/2022	SERVICE AUTO SERIUS	72.46			reparatii auto	NICULESCU RAZVAN	3/20/2022						72.46
218	218	2-Feb	20028268	1/01/2022	SERVICE AUTO SERIUS	3.593.67			reparatii auto	NICULESCU RAZVAN	3/20/2022						3.593.67
219	219	2-Feb	316	20/02/22	STAR PRO CENTER INTL	20.690.33	37/2019		materiale consumabile	SMADU CRISTINEL	3/20/2022						20.690.33
220	220	2-Feb	315	20/02/22	STAR PRO CENTER INTL	293.367.59	37/2019		reparatii si rep. clad	SMADU CRISTINEL	3/20/2022						293.367.59
221	221	2-Feb	2887	12/02/22	SCU CARUARU LIHAN MANOLE	7.062.75			montaj	PODEA BOGDAN	2/28/2022						7.062.75
222	221	2-Feb	5829327	1/01/2022	ATA	676.88	USD		material	MICU LUMINITA	2/28/2022						676.88
223	222	3-Feb	18566	2/2/2022	SCOLA SUPERIORA DE AVIATIE	306.70			curat	MARISAN AMALIA	27/02/22			2	2 Feb		306.70
223	223	3-Feb	2967	2/2/2022	CLEAN PREST ACT	291.223.09		37/20201	salcizare	SMADU CRISTINEL	31/02/2022						291.223.09
224	224	3-Feb	12787830	2/2/2022	TECHNOV	3.462.80			materiale	MICU LUMINITA	34/02/22						3.462.80
225	225	3-Feb	4508	2/2/2022	AUTOSAFE IT INNOVATION	6.150.00			materiale	MICU LUMINITA	3/20/2022						6.150.00
226	226	3-Feb	4507	2/2/2022	AUTOSAFE IT INNOVATION	6.150.00			materiale	MICU LUMINITA	3/20/2022						6.150.00
227	227	3-Feb	20170684	2/2/2022	X GUARD SECURITY SYSTEM	716.819.16	406/2021		plaza	FLOREA VALERIU	31/02/22						716.819.16
228	228	3-Feb	25659	2/2/2022	AS LIFE SCIENCES ROMANIA	7.211.40			analiza	KORDACHE CAMELIA	3/3/2022						7.211.40
229	229	3-Feb	5362	2/2/2022	TESHO TEST INVEST	535.50			serv. PSIHI	TOMA ADRIAN	2/28/2022						535.50
230	230	3-Feb	7000282	1/01/2022	E DISTRIBUTIE MUNTENIA	2.114.63			chiri TAFERU	STOICA TIBERIU	31/02/2022						2.114.63
231	231	3-Feb	20107	2/01/2022	PRO CONSTRUCT	97.180.00	3801		reparatii constructii	VALOIE GABRIEL	31/02/2022						97.180.00
232	232	3-Feb	17849	2/01/2022	EURO APVAL	142.910.71			serv. canalizatie	ROTARIU SORIN	21/08/2022						142.910.71
233	233	3-Feb	1210505	2/02/22	MMA ACTIVITY SYSTEM	37.162.70			reparatii auto	D. ORESCU STAN	31/02/22						37.162.70
234	234	3-Feb	220200443	2/2/2022	UTI CONSTRUCTION AND FACILITY	8.711.95	325/2020		abandonment	ROTARIU SORIN	34/02/22						8.711.95
235	235	3-Feb	220200444	2/2/2022	UTI CONSTRUCTION AND FACILITY	5.637.17	325/2020		abandonment	ROTARIU SORIN	34/02/22						5.637.17
236	236	3-Feb	220200445	2/2/2022	UTI CONSTRUCTION AND FACILITY	42.874.78	325/2020		abandonment	ROTARIU SORIN	36/02/22						42.874.78
237	237	3-Feb	1220045	2/2/2022	RASIMOR	26.767.07	344/2020		abandonment	ROTARIU SORIN	3/20/2022						26.767.07
238	238	3-Feb	1220046	2/2/2022	RASIMOR	389.079.03	344/2020		abandonment	ROTARIU SORIN	3/20/2022						31.776.95
239	239	3-Feb	1220043	2/2/2022	RASIMOR	431.873.86	344/2020		abandonment	ROTARIU SORIN	3/20/2022						431.873.86
240	240	3-Feb	201782820	2/2/2022	VOCADONE ROMANIA	292.54			abandonment	DIMA LUCIAN	34/02/22						292.54
241	241	3-Feb	221801000	1/01/2022	OMNIASSO GAG	992.841.00			asigurare incendiu	VOINICA IONUT	21/02/2022						992.841.00
242	242	3-Feb	2218010038	2/2/2022	MOTOKOLA SOLUTIONS ROMANIA	512.142.20	41/20201		serv. echipa THERIA	CHERBAIL DANIEL	31/02/2022						512.142.20
243	243	3-Feb	220103603603	1/01/2022	TELECOM ROMANIA COMMUNICATI	703.00			abandonment	DIMA LUCIAN	27/2/2022						703.00
244	244	3-Feb	171006	1/01/2022	CINCHOR	3.405.78			inspectie	ROTARIU SORIN	2/28/2022						3.405.78
245	245	3-Feb	2202002	2/2/2022	VESTIA INVEST	1.178.30			reparatii auto	ROTARIU SORIN	36/02/22						1.178.30
246	246	3-Feb	1220047	2/2/2022	RASIMOR	9.999.65			reparatii auto	MICU LUMINITA	37/02/22						9.999.65
247	247	3-Feb	44175	2/08/22	VESTIA INVEST	5.940.86			reparatii auto	MICU LUMINITA	36/02/22						5.940.86
248	248	3-Feb	556184501	2/01/2022	VOCADONE ROMANIA	294.30			abandonment	TOMA ADRIAN	2/28/2022						294.30
249	249	3-Feb	220200450	2/2/2022	UTI CONSTRUCTION AND FACILITY	2.744.318.77	77/2020		serv. mecatronica	ROTARIU SORIN	36/02/22						2.744.318.77
250	250	3-Feb	3904	7/01/2022	EBIT TRADE	67.111.73			abandonment	ROTARIU SORIN	36/02/22						67.111.73
251	251	3-Feb	3935	2/07/2022	EBIT TRADE	217.348.80	59/70200		abandonment	ROTARIU SORIN	31/10/2022						217.348.80
252	252	3-Feb	390354	2/01/2022	RES GROUP	1.018.15	17/2020		abandonment	ROTARIU SORIN	31/01/2021						1.018.15
253	253	3-Feb	138054	2/01/2022	MEDIA SAT	562.78			serv. internet	DIMA LUCIAN	34/02/22						562.78
254	254	3-Feb	48378281	2/01/2022	VOCADONE ROMANIA	11.070.77			abandonment	DIMA LUCIAN	34/02/22						11.070.77
255	255	3-Feb	2474	2/02/2022	CABINET INDIVIDUAL AC POP	735.72			abandonment	DIMA LUCIAN	21/02/2022						735.72
256	256	3-Feb	556184240	2/01/2022	VOCADONE ROMANIA	292.54			abandonment	DIMA LUCIAN	2/28/2022						292.54
257	257	3-Feb	969	8/10/2022	EBIT TRADE SECURITY	67.544.12	582		serv. pazii	FLOREA VALERIU	37/02/2021						67.544.12
258	258	3-Feb	29039071	1/01/2022	MED LIFE	152.762.50	12971/2020		serv. medicale	BALUTAI DANIELA	3/20/2022						152.762.50
259	259	3-Feb	2903907	9/1/2022	MED LIFE	9.286.00	12971/2020		medicina muzicii	BALUTAI DANIELA	3/20/2022						9.286.00
260	260	3-Feb	5243	2/07/2022	MB TELECOM LTD	52.967.49	29/2019		presti servicii	ROTARIU SORIN	3/20/2022						52.967.49
261	261	3-Feb	40341	2/07/2022	TOP TEST SERVICE	960.26			materiale	MICU LUMINITA	37/02/22						960.26
262	262	3-Feb	17548	2/05/2022	LUCORON	7.683			materiale	MICU LUMINITA	3/30/2022						7.683
263	263	3-Feb	12525	2/02/2022	VECTRA ERM	1.761.20			materiale	MICU LUMINITA	3/20/2022						1.761.20
264	264	3-Feb	158720	2/04/2022	VECTRA ERM GROUP	883.83			materiale	MICU LUMINITA	3/20/2022						883.83
265	265	3-Feb	158564	2/02/2022	EVIDENT GROUP	43.578.98			materiale	MICU LUMINITA	35/02/2022						43.578.98
266	266	3-Feb	220278	21/04/22	ATLAS-GUARD	13.245.44			serv. pazii	TOMA ADRIAN	21/02/2022						13.245.44
267	267	3-Feb	220278	21/04/22	BROSOL PSI	1.047.20			analiza apa	KORDACHE CAMELIA	3/20/2022						1.047.20
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