

Nr. crt.	REGISTRATURA			FACTURA			VALORAE	VALU TA	OBTINCT/ 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	FURNIDOR	VALORAE								NUMAR	DATA	VALORAE	NUMAR	DATA
1	6-jan	370	14/02/22	AVPS LUNCA		75,984.52				serv medecina	COPIE	14-jan	75,984.52	204	29-1	204	29-1	
2	2-jan	20070829	12/02/22	GOLD STAR SECURITY SYSTEM		488,620.48		22/10/28		serv medecina	FLORINA VALERIU	14/02/22		14-jan	488,620.48	286	28-jan	
3	6-jan	20084851	12/02/22	UNITECTUR MANGALIA		4,875.27		12/02/21		serviciu asistenta	TOMA ADRIAN	14/02/22		14-jan	4,875.27	286	28-jan	
4	4-jan	20084701	12/02/22	GOLDTERM MANGALIA		2,644.02		12/02/21		serviciu cti	TOMA ADRIAN	14/02/22		7-jan	2,644.02	46	10-jan	
5	6-jan	20084861	12/02/22	VODAFONE ROMANIA		294.41		12/02/21		abonament	TOMA ADRIAN	14/02/22		7-jan	294.41	286	28-jan	
6	6-jan	47943722	12/02/22	VODAFONE ROMANIA		282.64		12/02/21		abonament	TOMA ADRIAN	14/02/22		7-jan	282.64	232	25-jan	
7	7-jan	22200033	14/02/22	UTI CONSTRUCTION AND FACILITY		2,746.20		7/10/20		serviciu excludente	ROITARI SORIN	23/02/22		23-jan	2,746.20	10	28-jan	
8	6-jan	1811138950	12/02/22	UP ROMANIA		259.86		12/02/21		schimb masca	DRAGUSIN GEORGIANA	14/02/22		10-jan	259.86	84	11-jan	
9	9-jan	1931031770	12/02/22	UP ROMANIA		254.65		12/02/21		schimb masca	DRAGUSIN GEORGIANA	14/02/22		10-jan	254.65	51	11-jan	
10	6-jan	22001	14/02/22	LINE GAZ ROMANIA		306.25		12/02/21		verificare SCIR	BAL TATU DANIELA	14/02/22		13-jan	306.25	33	14-jan	
11	11-jan	4400547603	13/02/22	LINE GAZ ROMANIA		753.40		22/02/22		schimb	BAL TATU DANIELA	22/02/22		13-jan	753.40	149	17-jan	
12	6-jan	20084861	12/02/22	MED LIFE		51,620.24		12/02/21	12971/2020	medicina muncii	BAL TATU DANIELA	13/02/22		13-jan	51,620.24	298	10-jan	
13	13-jan	28231958	12/02/22	MED LIFE		112.00		12/02/21	12971/2020	medicina muncii	BAL TATU DANIELA	13/02/22		13-jan	112.00	199	20-jan	
14	14-jan	21424145	12/02/21	STERFYLIC ROMANIA		714.00		19/08/21	12971/2020	abonament	BAL TATU DANIELA	12/02/22		13-jan	714.00	228	25-jan	
15	6-jan	20084861	12/02/22	EURO NUCLEAR SECURITY SERVIC		409,821.48		20/02/21	12971/2020	abonament	ROITARI SORIN	14/02/22		13-jan	409,821.48	278	27-jan	
16	16-jan	290467	12/02/22	SEDONA ALM		490.00		21/02/20		contract service	TOCU BOGDAN	14/02/22		7-jan	490.00	53	11-jan	
16	16-jan	290467	12/02/22	SEDONA ALM		490.00		21/02/20		contract service	TOCU BOGDAN	14/02/22		11-jan	490.00	53	11-jan	
17	17-jan	290693	12/02/22	SEDONA ALM		245.00		45/02/20		contract service	CHIRIC LILIANA	14/02/22		11-jan	245.00	53	11-jan	
17	17-jan	290693	12/02/22	SEDONA ALM		245.00		45/02/20		contract service	CHIRIC LILIANA	14/02/22		11-jan	245.00	53	11-jan	
18	18-jan	22001	14/02/22	PRET CONSTRUCT		72,831.26		6/02/20		intret zona siguranta	NICOLAE IONUT	23/02/22		13-jan	72,831.26	286	28-jan	
19	19-jan	2907	12/02/22	CLEAN PREST ACTV		280,145.84		51/02/20		prest serv	SMADU CRISTINEL	26/02/22		25-jan	280,145.84	33	27-jan	
20	6-jan	3916	12/02/22	EMP TRADE		56,205.35		12/02/21		abonament	ROITARI SORIN	22/02/22		13-jan	56,205.35	278	27-jan	
21	21-jan	3917	12/02/22	EMP TRADE		217,430.29		56/10/20		abonament	ROITARI SORIN	22/02/22		13-jan	217,430.29	278	27-jan	
22	22-jan	19072970	14/02/22	MHA ACTV SYSTEM		107,097.80		24/2		intret si reparare saci	ROITARI SORIN	26/02/22		13-jan	107,097.80	332	2-jan	
23	23-jan	20030507	14/02/22	MHA ACTV SYSTEM		97,672.07		240		intret si reparare saci	ROITARI SORIN	26/02/22		13-jan	97,672.07	332	2-jan	
24	24-jan	30	12/02/22	MARAD CLEAN ALL		2,783.45		22/02/23		prest serv	TOMA ADRIAN	21/02/22		7-jan	2,783.45	283	28-jan	
25	25-jan	3	14/02/22	BORDER COLLIE RESCUE		74,023.90		7/10/20		serv cti	MARINESCU EMANUELA	23/02/22		14-jan	74,023.90	297	31-jan	
26	26-jan	5205	12/02/22	MB TELECOM LTD		269,981.63		20/02/21		service schimb	ROITARI SORIN	23/02/22		19-jan	269,981.63	276	27-jan	
27	6-jan	3208	12/02/22	MB TELECOM LTD		5,300.93		29/02/21		service schimb	ROITARI SORIN	23/02/22		13-jan	5,300.93	160	17-jan	
28	28-jan	314	13/02/22	STAR PRO CENTER INTL		26,065.38		37/01/19		materiala consumabile	SMADU CRISTINEL	22/02/22		17-jan	26,065.38	277	27-jan	
29	29-jan	313	13/02/22	STAR PRO CENTER INTL		307,378.44		37/01/19		intretre si reparare	SMADU CRISTINEL	22/02/22		17-jan	307,378.44	277	27-jan	
30	30-jan	25220	12/02/22	TENHOPR 2001		2,849.19		27/02/21		intretre si reparare	SUCIU VASILE	12/02/22		12-jan	2,849.19	186	20-jan	
31	31-jan	2207	14/02/22	MB TELECOM LTD		19,335.75		29/02/21		service schimb	SMADU CRISTINEL	22/02/22		19-jan	19,335.75	276	27-jan	
32	6-jan	831004956	12/02/22	TEL ELEVATOR EASTERN EUROPE C		4,122.34		22/02/20		serviciu intretreare	SUCIU VASILE	14/02/22		13-jan	4,122.34	276	27-jan	
33	33-jan	2922	12/02/22	CLEAN PREST ACTV		282,613.08		51/02/20		prest serv curatenie	SMADU CRISTINEL	26/02/22		17-jan	282,613.08	33	27-jan	
34	34-jan	2203017267	12/02/22	ALFA ROMEO COMMUNICATI		677.99		31/02/21		abonament	ROITARI SORIN	23/02/22		13-jan	677.99	278	27-jan	
35	35-jan	21140088	12/01/22	DANTA CATERING		8,740.52		52/10/20		servi pasageri	VLACU MIHAELA	13/01/22		14-jan	8,740.52	231	25-jan	
36	36-jan	21140089	12/01/22	INATTA CATERING		928.348		52/10/20		serv pasageri	VLACU MIHAELA	13/01/22		14-jan	928.348	231	25-jan	
37	37-jan	1684	12/02/22	TENHOPR		1,371.17		24/02/21		servi pasageri	ROITARI SORIN	24/02/22		13-jan	1,371.17	291	31-jan	
38	38-jan	968	12/02/22	SECURIT SECURITY		574,544.12		92/02/21		servi pasageri	FLORINA VALERIU	23/02/22		25-jan	574,544.12	282	28-jan	
39	39-jan	222527	12/01/22	RECREATIE SALUBRIZARE		288.013		28/02/21		calcatore de zape	ROITARI SORIN	23/02/22		7-jan	288.013	286	28-jan	
40	40-jan	115700037	12/02/22	MOTOROLA SOLUTIONS ROMANIA		512,276.79		42/10/21		intret echipam TETR	GHERBALI DANIEL	22/02/22		17-jan	512,276.79	275	27-jan	
41	41-jan	2203017267	12/02/22	ALFA ROMEO COMMUNICATI		231,467.95		46/06/21		servi pasageri	FLORINA VALERIU	14-jan	231,467.95	231	25-jan	3-jan	27-jan	
42	42-jan	211800264	12/01/22	OMNISERV VIG		167.00		12/02/21		asigurate	VONEIA IONUT	14/02/22		12-jan	167.00	125	13-jan	
43	43-jan	11888	14/02/22	OTPVIH		288.60		24/02/22		cart de votat	MICU LUMINITA	14/02/22		13-jan	288.60	712	27-jan	
44	44-jan	646	14/02/22	RCV MEDICAL HEALTH		98.98		24/02/22		accesoriu de incalzire	MICU LUMINITA	14/02/22		11-jan	98.98	276	28-jan	
45	45-jan	1077789	12/01/22	CUMPMAN 1993		821.88		12/02/21		api	MICU LUMINITA	13/02/22		11-jan	821.88	229	25-jan	
46	46-jan	1077789	12/01/22	CUMPMAN 1993		821.88		12/02/21		api	MICU LUMINITA	13/02/22		11-jan	821.88	229	25-jan	
47	47-jan	20185138	12/08/22	E-SERVICE/COMPONENTS		13,768.92		22/02/21		materiala	MICU LUMINITA	13/02/22		13-jan	13,768.92	198	20-jan	
48	48-jan	2293102177	12/02/22	DANTE INTERNATIONAL		5,599.94		25/02/21		materiala	MICU LUMINITA	13/02/22		13-jan	5,599.94	276	27-jan	
49	49-jan	1817	15/02/22	ZAS PRD		55,092.24		25/02/22		materiala	MICU LUMINITA	25/02/22		13-jan	55,092.24	296	10-Aug	
50	50-jan	1220003	12/02/22	RH RASFO		26,777.36		34/02/20		abonament	ROITARI SORIN	26/02/22		13-jan	26,777.36	291	31-jan	
51	51-jan	1220008	12/02/22	RA ROMANIA		449,513.36		43/02/21		abonament	ROITARI SORIN	26/02/22		13-jan	449,513.36	291	31-jan	
52	52-jan	1220003	12/02/22	RH RASFO		13,782.25		38/02/21		abonament	ROITARI SORIN	26/02/22		13-jan	13,782.25	291	31-jan	
53	53-jan	1220003	12/02/22	RA ROMANIA		528.50		10/02/21		prest servi pasageri	TOMA ADRIAN	26/02/22		13-jan	528.50	291	31-jan	
54	54-jan	1219025	12/02/22	MHA ACTV SYSTEM		187,755.11		38/1		operare SAC	ROITARI SORIN	26/02/22		17-jan	187,755.11	332	2-jan	
55	55-jan	1275	16/02/22	SCEI CONSTANTI SI ASOCIATI		238.00		22/02/21		onorariu	POSEA BOGDAN	26/02/22		18-jan	238.00	173	20-jan	
56	56-jan	28215660	12/02/22	MED LIFE		152,005.00		12971/2020		serv medicala	BAL TATU DANIELA	12/02/22		18-jan	152,005.00	189	20-jan	
57	57-jan	50	12/02/22	DREAM WEV DEVELOPMENT		821.00		24/10/21		servi scolare	MANDRU MIHAELA	12/02/22		12-jan	821.00	174	19-jan	
58	58-jan	120003	12/02/22	MED LIFE		6,837.70		22/02/21		analiza apa	IOVACHEA CAMELIA	22/02/22		11-jan	6,837.70	198	20-jan	
59	59-jan	24692	12/02/22	ALFA SCIENCES ROMANIA		6,943.65		22/02/21		analiza apa	IOVACHEA CAMELIA	12/02/22		11-jan	6,943.65	176	19-jan	
60	60-jan	120003	12/02/22	ALFA SCIENCES ROMANIA		6,943.65		22/02/21		analiza apa	IOVACHEA CAMELIA	22/02/22		11-jan	6,943.65	198	20-jan	
61	61-jan	66116	12/01/22	ROMATSA		21,981.83		76/02/21		servi vehicule	DIMA LUCHIAN	24/02/22		13-jan	21,981.83	292	31-jan	
62	62-jan	66115	12/01/22	ROMATSA		28,207.40		75/02/21		servi AFTH	DIMA LUCHIAN	24/02/22		13-jan	28,207.40	292	31-jan	
63	63-jan	66116	12/01/22	ROMATSA		2,402.65		75/02/21		servi vehicule	DIMA LUCHIAN	24/02/22		13-jan	2,402.65	292	31-jan	
64	64-jan	66110	12/01/22	ROMATSA		1,189.31		75/02/21		servi AFTH	DIMA LUCHIAN	24/02/22		13-jan	1,189.31	292	31-jan	
65	65-jan	295	14/02/22	RA ROMANIA		535,024.54		11/02/21		servi pasageri	TOMA ADRIAN	24/02/22		13-jan	535,024.54	151	12-jan	
66	66-jan	87701037	11/05/21	KONE ASCENSORUL		6,634.25		76/02/21		proiectare	ROITARI SORIN	12/05/21		14-jan	6,634.25	150	17-jan	
67	67-jan	3901	14/02/22	EMP TRADE		492.89		50/10/20		service schimb	ROITARI SORIN	26/02/22		13-jan	492.89	286	28-jan	
68	68-jan	3901	14/02/22	EMP TRADE		15,671.12		50/10/										

204	204	1-Feb	22011301	21/02/2022	MHA ACTIV SYSTEM	32,035.55	17/02/22	serv Etagens	RO TARU SORIN	31/02/2022	32,035.55						
205	205	1-Feb	18	21/02/2022	ZOOM ROFT	14,468.50		materiale	MICU LUMINITA	31/02/2022	14,468.50						
206	206	1-Feb	10789162	13/02/2022	CUMPARNA 1993	648.55		apna	MICU LUMINITA	20/02/2022	648.55						
207	207	1-Feb	10789181	13/02/2022	CUMPARNA 1993	7,013.17		apna	MICU LUMINITA	20/02/2022	7,013.17						
208	208	1-Feb	1849	12/02/2022	MONTRONL OFFICAL	343.30		publicare anunt	BULCAN RAULICA	21/02/2022	343.30						
209	209	2-Feb	9968447	12/02/2022	ASOCIATA AEROPORTURILOR DIN -	1,500.00		comorbi cazare si siac	TANASOBU SORINA	22/02/2022	1,500.00		2-Feb	1,500.00	334	3-Feb	
210	210	2-Feb	9968447	12/02/2022	ASOCIATA AEROPORTURILOR DIN -	2,000.00		comorbi cazare si siac	TANASOBU SORINA	22/02/2022	2,000.00		2-Feb	2,000.00	334	3-Feb	
211	211	2-Feb	14774	12/02/2022	TEHNOPREST 2001	1,079.72		reparatie mercedes	SUCU VASILE	21/02/2022	1,079.72		8-Feb	1,079.72	365	9-Feb	
212	212	2-Feb	582597	13/01/2022	ATA	1,451.03	13/02/22	centrala boiler	MICU LUMINITA	31/02/2022	1,451.03		14-Feb	1,451.03	466	15-Feb	
213	213	2-Feb	3733	21/02/2022	TEHNOBERG	1,753.92		serv RSVTI	RO TARU SORIN	31/02/2022	1,753.92						
214	214	2-Feb	20035266	13/01/2022	SERVICE AUTO SERUS	199.88		reparati auto	NICULESCU RAZVAN	31/02/2022	199.88						
215	215	2-Feb	20035272	13/01/2022	SERVICE AUTO SERUS	390.00		reparati auto	NICULESCU RAZVAN	31/02/2022	390.00						
216	216	2-Feb	20035271	13/01/2022	SERVICE AUTO SERUS	452.80		reparati auto	NICULESCU RAZVAN	31/02/2022	452.80						
217	217	2-Feb	20035270	13/01/2022	SERVICE AUTO SERUS	72.46		reparati auto	NICULESCU RAZVAN	31/02/2022	72.46						
218	218	2-Feb	20035368	13/01/2022	SERVICE AUTO SERUS	3,593.67		reparati auto	NICULESCU RAZVAN	31/02/2022	3,593.67						
219	219	2-Feb	316	21/02/2022	STAR PRO CENTER RNL	29,690.33	27/02/19	materiale consumabile	SMADU CRISTINEL	31/02/2022	29,690.33						
220	220	2-Feb	316	21/02/2022	STAR PRO CENTER RNL	29,690.33	27/02/19	ononaru	PODEA BOGDAN	31/02/2022	29,690.33						
221	221	2-Feb	2897	12/02/2022	SCAV CURARU LOHAN MANOLE	676.85		manual	MICU LUMINITA	20/02/2022	676.85		2-Feb	676.85	2	2-Feb	
222	222	2-Feb	19566	22/02/2022	SCALA SUPERIORA DE AVIATE	306.70		kurs	MARIAN AMALIA	27/02/2022	306.70		7-Feb	306.70	363	8-Feb	
223	223	2-Feb	11570902	21/02/2022	CLEAN PREST ACTIV	291,223.09	37/02/2021	salubritate	SMADU CRISTINEL	21/02/2022	291,223.09						
224	224	2-Feb	177082	22/02/2022	ARCA BRASOV	3,462.90		materiale	MICU LUMINITA	31/02/2022	3,462.90						
225	225	2-Feb	4508	22/02/2022	AUTOSAFE TY INNOVATION	6,150.00		materiale	MICU LUMINITA	31/02/2022	6,150.00						
226	226	2-Feb	4507	22/02/2022	AUTOSAFE TY INNOVATION	6,150.00		materiale	MICU LUMINITA	31/02/2022	6,150.00						
227	227	2-Feb	20170844	21/02/2022	X GUARD SECURITY SYSTEM	716,819.16	40/05/2021	paza	FOREA VALERIU	31/02/2022	716,819.16						
228	228	2-Feb	20059	21/02/2022	4 ALLIFE SCIENCES ROMANIA	7,211.40		analiza apa	KOPACHE CAMELIA	31/02/2022	7,211.40						
229	229	2-Feb	5982	13/01/2022	TECHNO TEST INVEST	535.50		serv RSVTI	TOMA ADRIAN	20/02/2022	535.50						
230	230	2-Feb	7000382	21/02/2022	F DISTRIBUTIE MANTENEA	1,214.63		chivi TRACO	STOICA TIBERIU	21/02/2022	1,214.63		14-Feb	1,214.63	465	15-Feb	
231	231	2-Feb	22007	22/02/2022	PKF CONSTRUCT	97,108.36		limita zona sigaranta	NICULAE GABRIEL	31/02/2022	97,108.36						
232	232	2-Feb	17949	23/02/2022	EURO APAVOL	142,910.71		serv canalizare	RO TARU SORIN	21/02/2022	142,910.71		14-Feb	142,910.71	467	15-Feb	
233	233	2-Feb	1318026	23/02/2022	MHA ACTIV SYSTEM	187,762.70		serv GAC	FOREA VALERIU	31/02/2022	187,762.70						
234	234	2-Feb	220200443	22/02/2022	UTI CONSTRUCTION AND FACILITY	8,711.95		abonament	RO TARU SORIN	31/02/2022	8,711.95						
235	235	2-Feb	220200444	22/02/2022	UTI CONSTRUCTION AND FACILITY	6,537.17		abonament	RO TARU SORIN	31/02/2022	6,537.17						
236	236	2-Feb	220200445	24/02/2022	UTI CONSTRUCTION AND FACILITY	42,374.76		abonament	RO TARU SORIN	31/02/2022	42,374.76						
237	237	2-Feb	1220545	23/02/2022	RASROM	26,797.07		abonament	RO TARU SORIN	31/02/2022	26,797.07						
238	238	2-Feb	1220544	23/02/2022	RASROM	13,171.95		abonament	RO TARU SORIN	31/02/2022	13,171.95						
239	239	2-Feb	1220543	23/02/2022	RASROM	43,871.86	41/03/2018	abonament	RO TARU SORIN	31/02/2022	43,871.86						
240	240	2-Feb	487619200	12/02/2022	SCAV CURARU LOHAN MANOLE	282.54		ononaru	TOMA ADRIAN	31/02/2022	282.54						
241	241	2-Feb	2218000100	13/02/2022	ONORASBI VIG	992,841.00		asigurar incendiu	VONNEA IONUT	31/02/2022	992,841.00		14-Feb	992,841.00	462	14-Feb	
242	242	2-Feb	220200443	21/02/2022	MOTOCICLA ROMANIA ROMANIA	512,142.20	41/02/2019	serv elctricitate	CHERBULEA DANIEL	21/02/2022	512,142.20						
243	243	2-Feb	22020163034	21/02/2022	ROMANIA ROMANIA COMUNICATI	703.03		abonament	DIANA LUCHIAN	20/02/2022	703.03						
244	244	2-Feb	17708	13/01/2022	NCNR	3,405.78		inspectie	RO TARU SORIN	20/02/2022	3,405.78						
245	245	2-Feb	22020282	24/02/2022	VESTA INVESTMENT	478.38		materiale	MICU LUMINITA	31/02/2022	478.38						
246	246	2-Feb	12202407	27/02/2022	RODAFONE ROMANIA	9,599.65		materiale	MICU LUMINITA	37/02/2022	9,599.65						
247	247	2-Feb	55018175	23/02/2022	VESTA INVESTMENT	5,640.86		materiale	MICU LUMINITA	31/02/2022	5,640.86						
248	248	2-Feb	550384501	21/02/2022	VODAFONE ROMANIA	294.30		abonament	TOMA ADRIAN	20/02/2022	294.30						
249	249	2-Feb	220200445	21/02/2022	UTI CONSTRUCTION AND FACILITY	2,744,384.77	77/02/2020	serv incalzare	RO TARU SORIN	31/02/2022	2,744,384.77						
250	250	2-Feb	3934	27/02/2022	EMP TRADE	67,111.73	12/02/2018	abonament	RO TARU SORIN	31/02/2022	67,111.73						
251	251	2-Feb	5935	27/02/2022	EMP TRADE	217,346.80		abonament	RO TARU SORIN	31/02/2022	217,346.80						
252	252	2-Feb	369154	37/02/2020	VESTA INVESTMENT	818.15		abonament	DIANA LUCHIAN	31/02/2022	818.15						
253	253	2-Feb	138014	21/02/2022	MEDIA SAT	582.78		serv internet	DIANA LUCHIAN	38/02/2022	582.78						
254	254	2-Feb	48180131	21/02/2022	RODAFONE ROMANIA	1,100.73		abonament	DIANA LUCHIAN	31/02/2022	1,100.73						
255	255	2-Feb	2474	23/02/2022	CABINET INDIVIDUAL AC POP	11,770.77		ononaru	PODEA BOGDAN	21/02/2022	11,770.77		RETURNATA	11,770.77		RETURNATA	
256	256	2-Feb	550181804	21/02/2022	VODAFONE ROMANIA	730.72		abonament	DIANA LUCHIAN	20/02/2022	730.72						
257	257	2-Feb	899	21/02/2022	BRONC SECURITY	67,544.12	582	serv gaze	FOREA VALERIU	31/02/2022	67,544.12						
258	258	2-Feb	29003571	13/01/2022	MED LIFE	152,762.50	12/01/2020	serv medicale	BAL TATU DANIELA	31/02/2022	152,762.50						
259	259	2-Feb	29006007	13/01/2022	MED LIFE	8,368.00		medicina manuala	BAL TATU DANIELA	31/02/2022	8,368.00						
260	260	2-Feb	5343	27/02/2022	MB TELECOM LTD	52,267.49	29/02/2019	prese schimb	RO TARU SORIN	31/02/2022	52,267.49						
261	261	2-Feb	171548	23/02/2022	LORICONS	980.26		materiale	MICU LUMINITA	31/02/2022	980.26		14-Feb	980.26	463	15-Feb	
262	262	2-Feb	171548	23/02/2022	LORICONS	759.93		materiale	MICU LUMINITA	31/02/2022	759.93						
263	263	2-Feb	12525	22/02/2022	VECTRA EXIM	1,751.20		materiale	MICU LUMINITA	31/02/2022	1,751.20						
264	264	2-Feb	158720	24/02/2022	EVENT GROUP	893.93		materiale	MICU LUMINITA	31/02/2022	893.93						
265	265	2-Feb	158564	23/02/2022	EVIDENT GROUP	43,578.98		materiale	MICU LUMINITA	31/02/2022	43,578.98						
266	266	2-Feb	29006007	13/01/2022	MED LIFE	8,368.00		serv gaze	TOMA ADRIAN	31/02/2022	8,368.00		9-Feb	8,368.00	375.376	10-Feb	
267	267	2-Feb	2202078	13/01/2022	BIOSOL PSI	1,047.20		analiza apa	KOPACHE CAMELIA	31/02/2022	1,047.20						
268	268	2-Feb	220200445	21/02/2022	UTI CONSTRUCTION AND FACILITY	16,817.99	18/02/2022	abonament	RO TARU SORIN	31/02/2022	16,817.99						
269	269	2-Feb	220200471	28/02/2022	UTI CONSTRUCTION AND FACILITY	8,816.83	37/02/2019	abonament	RO TARU SORIN	31/02/2022	8,816.83						
270	270	2-Feb	5344	28/02/2022	MB TELECOM LTD	44,672.73	29/02/2019	prese schimb	RO TARU SORIN	31/02/2022	44,672.73		14-Feb	44,672.73			
271	271	2-Feb	899	21/02/2022	EUROTRAINING SOLUTION	1,800.00		formare prof	MARIAN AMALIA	31/02/2022	1,800.00						
272	272	2-Feb	3	27/02/2022	DMV PROSAL CONSULTING	2,890.07		videopaze cabine	SMADU CRISTINEL	39/02/2022	2,890.07						
273	273	2-Feb	8601809031	28/02/2022	DEDEMAN	5,061.63		materiale	MICU LUMINITA	31/02/2022	5,061.63						
274	274	2-Feb	16738	28/02/2022	SILVANITY	411.00		materiale	MICU LUMINITA	37/02/2022	411.00						
275	275	2-Feb	11599	28/02/2022	RODAFONE ROMANIA	1,318.10		materiale	MICU LUMINITA	31/02/2022	1,318.10						
276	276	2-Feb	8601745281	28/02/2022	DEDEMAN	970.37		materiale	MICU LUMINITA	31/02/2022	970.37						
277	277	10-Feb	319339	15/02/2022	WOLTERS KLUWER ROMANIA	2,998.80		pachet contract	PODEA BOGDAN	31/02/2022	2,998.80		10-Feb	2,998.80	385	10-Feb	
278	278	10-Feb	ORANGE828	22/02/2022	ORANGE828	114.50		serv trafic	RO TARU SORIN	31/02/2022	114.50						
279	279	10-Feb	4389647	28/02/2022	ORANGE	292.28		conectie trafic	RO TARU SORIN	31/02/2022	292.28						
280	280	10-Feb	4389648	28/02/2022	ORANGE	7,514.62		conectie trafic	RO TARU SORIN	31/02/2022	7,514.62						
281	281	10-Feb	4389648	28/02/2022	ORANGE	40.71		conectie trafic	RO TARU SORIN	31/02/2022	40.71						
282	282	10-Feb	1004	21/02/2022	ADURO IMPEX	47,											

