

CNR	REGISTRATURA			FACTURA			VALOR	TA	OBTINUT / CONTRACT	NATURA DE CHILITARE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL PREZENTARE LA VIZA CEF	DEPUSARE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DE DEPUSARE SCADENTA
	NUMAR	DATA	NUMAR	DATA	FURNIDOR	VALORARE								NUMAR	DATA	VALORARE	NUMAR	DATA
1	6	Jan	370	14/02/22	AVPS LUNCA	75,984.52				serv medical	COPIE	14-Jan	75,984.52	204	205	31-Jan		
2	2	6-Jan	20170929	12/02/22	GOLD STAR SECURITY SYSTEM	488,620.48		22/10/28		serv masca	FLORINA VALERIU	14/02/2022		14-Jan	488,620.48	286	289	Jan
3	6-Jan	2004861	12/02/22	UNIVERSITATE MANGALIA	4,875.27	126/2021			serviciu asistenta	TOMA ADRIAN	14/02/2022			14-Jan	4,875.27	286	289	Jan
4	4	6-Jan	2004701	12/02/22	GOLDTERM MANGALIA	2,644.02		126/2021		serviciu ci pvt	TOMA ADRIAN	14/02/2022		7-Jan	2,644.02	46	46	Jan
5	6-Jan	2004861	12/02/22	VODAFONE ROMANIA	294.41				abonament	TOMA ADRIAN	14/02/2022			7-Jan	294.41	286	289	Jan
6	6	6-Jan	47493722	12/02/22	VODAFONE ROMANIA	282.64				abonament	TOMA ADRIAN	21/02/22		7-Jan	282.64	322	325	Jan
7	7	6-Jan	22200033	14/02/22	UTI CONSTRUCTION AND FACILITY	2,746.202		77/2020		serviciu excludere si	ROITARI SORIN	23/02/22		7-Jan	2,746.202	10	289	Jan
8	6-Jan	1811138950	12/02/2021	UP ROMANIA	259.86				schime masa	DRAGULIN GEORGIANA	14/02/2022			10-Jan	259.86	81	11-Jan	Jan
9	9	6-Jan	1931031770	12/02/2021	UP ROMANIA	254.65			schime masa	DRAGULIN GEORGIANA	14/02/2022			10-Jan	254.65	81	11-Jan	Jan
10	6-Jan	222001	14/02/22	LINE GAZ ROMANIA	306.25				verificare SCIR	BAL TATU DANIELA	14/02/2022			10-Jan	306.25	149	149	Jan
11	11	6-Jan	4400547603	13/02/22	LINE GAZ ROMANIA	753.40			schime	BAL TATU DANIELA	20/02/22			10-Jan	753.40	149	149	Jan
12	12	6-Jan	2021456	13/02/22	MED LIFE	51,620.24		12971/2020		medicina munci	BAL TATU DANIELA	13/02/2022		13-Jan	51,620.24	199	200	Jan
13	13	6-Jan	28219568	12/02/2021	MED LIFE	112.00		12971/2020		medicina munci	BAL TATU DANIELA	12/02/2022		13-Jan	112.00	199	200	Jan
14	14	6-Jan	21424145	12/02/2021	STERFCELY ROMANIA	714.00		198/2021		abonament	ROITARI SORIN	13/02/2022		13-Jan	714.00	228	228	Jan
15	15	6-Jan	200624	13/02/2022	EURO NUCLEAR SECURITY SERVIC	409,821.48		206/2018		abonament	ROITARI SORIN	13/02/2022		13-Jan	409,821.48	278	279	Jan
16	16	6-Jan	290467	12/02/2021	SEDONA ALM	490.00		212/2020		contract service	TOCU BOGDAN	14/02/2022		7-Jan	490.00	53	11-Jan	Jan
16	16	6-Jan	290467	12/02/2021	SEDONA ALM	490.00		212/2020		contract service	TOCU BOGDAN	14/02/2022		11-Jan	490.00	53	11-Jan	Jan
17	17	6-Jan	290693	12/02/2021	SEDONA ALM	245.00		456/2020		contract service	CHIRIC LILIANA	13/02/2022		11-Jan	245.00	53	11-Jan	Jan
17	17	6-Jan	290693	12/02/2021	SEDONA ALM	245.00		456/2020		contract service	CHIRIC LILIANA	13/02/2022		11-Jan	245.00	53	11-Jan	Jan
18	18	6-Jan	22001	14/02/22	PRET CONSTRUCT	72,831.26		66/2020		intret zona siguranta	NICOLAE KONUT	23/02/22		13-Jan	72,831.26	383	383	Feb
19	19	6-Jan	2907	12/02/2022	CLEAN PREST ACTV	280,145.84		51/2020		prest serv	SMADU CRISTINEL	26/02/22		25-Jan	280,145.84	33	2	Feb
20	20	6-Jan	3916	12/02/2022	EMP TRADE	56,205.35		12/02/2022		abonament	ROITARI SORIN	20/02/22		13-Jan	56,205.35	278	279	Jan
21	21	6-Jan	3917	12/02/2022	EMP TRADE	217,430.29		56/2020		abonament	ROITARI SORIN	20/02/22		13-Jan	217,430.29	278	279	Jan
22	22	6-Jan	1907332	14/02/22	MHA ACTV SYSTEM	107,097.80		242		intret si reparare sac	ROITARI SORIN	26/02/22		17-Jan	107,097.80	332	2	Feb
23	23	6-Jan	20300507	14/02/22	MHA ACTV SYSTEM	97,672.07		240		intret si reparare sac	ROITARI SORIN	26/02/22		17-Jan	97,672.07	332	2	Feb
24	24	6-Jan	30	12/02/22	MARAD CLEAN ALL	2,783.45		228/2023		prest serv	TOMA ADRIAN	21/02/22		7-Jan	2,783.45	283	289	Jan
25	25	6-Jan	3	14/02/22	BORDER COLLIE RESCUE	74,023.90		71/20		serv ci cef	MARINESCU EMANUELA	21/02/22		14-Jan	74,023.90	297	31-Jan	Jan
26	26	6-Jan	5205	12/02/2022	MB TELECOM LTD	269,981.63		207/2021		service schimb	ROITARI SORIN	20/02/22		19-Jan	269,981.63	276	276	Jan
27	6-Jan	3208	12/02/2022	MB TELECOM LTD	5,130.93				service schimb	ROITARI SORIN	20/02/22			19-Jan	5,130.93	277	277	Jan
28	28	6-Jan	314	13/02/22	STAR PRO CENTER INTL	26,065.38		370/2019		materiala consumabile	SMADU CRISTINEL	20/02/22		17-Jan	26,065.38	277	277	Jan
29	29	6-Jan	313	13/02/22	STAR PRO CENTER INTL	307,378.44		370/2019		intret si reparare	SMADU CRISTINEL	20/02/22		17-Jan	307,378.44	277	277	Jan
30	30	6-Jan	25220	12/02/2021	TEHNOPOST 2001	2,849.19		370/2019		intret si reparare	SUCIU VASILE	12/02/2022		12-Jan	2,849.19	186	200	Jan
31	31	6-Jan	2207	14/02/22	MB TELECOM LTD	19,332.75		299/2023		service schimb	SMADU CRISTINEL	20/02/22		19-Jan	19,332.75	276	276	Jan
32	32	6-Jan	831004956	12/07/2021	TEL ELEVATOR EASTERN EUROPE C	4,122.34		22/2020		serviciu intret si reparare	SMADU CRISTINEL	20/02/22		17-Jan	4,122.34	276	276	Jan
33	33	6-Jan	2822	12/02/2022	CLEAN PREST ACTV	282,613.08		51/2020		prest serv curatenie	SMADU CRISTINEL	26/02/22		17-Jan	282,613.08	333	2	Feb
34	34	6-Jan	22030172667	12/02/2022	TELECOM MANGALIA COMUNICATI	677.99		37/2019		abonament	ROITARI SORIN	12/02/2022		13-Jan	677.99	278	279	Jan
35	35	6-Jan	21140088	12/01/2021	DANATA CATERING	8,740.52		527/2020		serv pasageri	VLACU MIHAELA	13/01/2022		14-Jan	8,740.52	231	25-Jan	Jan
36	36	6-Jan	21140089	12/01/2021	INATA CATERING	928.348		527/2020		serv pasageri	VLACU MIHAELA	13/01/2022		14-Jan	928.348	231	25-Jan	Jan
37	37	6-Jan	1684	12/02/22	TEHNOPOST	1,371.177		326/2020		serv pasageri	ROITARI SORIN	14/02/22		14-Jan	1,371.177	291	31-Jan	Jan
38	38	6-Jan	968	12/02/2022	SECURIT SECURITY	574,544.12		92/2021		serv pasageri	FLORINA VALERIU	23/02/22		25-Jan	574,544.12	282	289	Jan
39	39	6-Jan	222527	12/01/2022	RECREATIE SAU SALUBRIZARE	288.018		288/2018		serv pasageri	TOMA ADRIAN	23/02/22		7-Jan	288.018	282	289	Jan
40	40	6-Jan	115700037	12/02/22	MOTOROLA SOLUTIONS ROMANIA	512,276.79		42/2021		intret echipament	TEHER GHERABU DANIEL	22/02/22		17-Jan	512,276.79	275	275	Jan
41	41	6-Jan	222527	12/01/2022	RECREATIE SAU SALUBRIZARE	288.018		288/2018		serv pasageri	FLORINA VALERIU	14/02/22		14-Jan	288.018	282	289	Jan
42	42	6-Jan	211800264	12/01/2021	OMNISERV VIG	167.00				asigurate	VONNEA KONUT	15/02/2022		12-Jan	167.00	125	13-Jan	Jan
43	43	6-Jan	11888	14/02/22	OTPASHIP	288.00				car de vacanta	MICU LUMINITA	24/02/22		13-Jan	288.00	712	277	Jan
44	44	6-Jan	646	14/02/22	RCV MEDICAL HEALTH	48,942.98				accesorii de incalzire	MICU LUMINITA	14/02/22		11-Jan	48,942.98	76	26	Jan
45	45	6-Jan	1077789	12/01/2021	CUMPMANA 1993	821.88				apa	MICU LUMINITA	13/02/2022		11-Jan	821.88	229	25-Jan	Jan
46	46	6-Jan	1077789	12/01/2021	CUMPMANA 1993	821.88				apa	MICU LUMINITA	13/02/2022		11-Jan	821.88	229	25-Jan	Jan
47	47	6-Jan	201851388	12/08/2021	E-SERVICE/COMPONENTS	13,768.92				materiala	MICU LUMINITA	13/02/2022		19-Jan	13,768.92	198	20-Jan	Jan
48	48	6-Jan	22910321767	12/02/2022	DANTE INTERNATIONAL	5,599.94				materiala	MICU LUMINITA	13/02/2022		13-Jan	5,599.94	198	20-Jan	Jan
49	49	6-Jan	1817	15/02/22	ZAS PRO	55,092.24				materiala	MICU LUMINITA	25/02/22		13-Jan	55,092.24	296	10-Aug	Jan
50	50	6-Jan	1220003	12/02/22	RAM ROM	26,777.36		344/2020		abonament	ROITARI SORIN	26/02/22		13-Jan	26,777.36	291	31-Jan	Jan
51	51	6-Jan	1220008	12/02/22	RAM ROM	449,513.36		418/2021		abonament	ROITARI SORIN	26/02/22		13-Jan	449,513.36	291	31-Jan	Jan
52	52	6-Jan	1220003	12/02/22	RAM ROM	13,782.25		388/2021		abonament	ROITARI SORIN	26/02/22		13-Jan	13,782.25	291	31-Jan	Jan
53	53	6-Jan	1220003	12/02/22	RAM ROM	528.50		108/2021		prest serv pasageri	ROITARI SORIN	26/02/22		13-Jan	528.50	291	31-Jan	Jan
54	54	6-Jan	1219025	12/02/2022	MHA ACTV SYSTEM	187,755.11		381		operare SAC	ROITARI SORIN	26/02/22		17-Jan	187,755.11	332	2	Feb
55	55	6-Jan	1219025	12/02/2022	MHA ACTV SYSTEM	187,755.11		381		operare SAC	ROITARI SORIN	26/02/22		17-Jan	187,755.11	332	2	Feb
56	56	6-Jan	22215660	12/02/2022	PREST CONSTATANT SI ASOCIATI	152,000.00		12971/2020		ononatu	PODEA BOGDAN	12/02/2022		18-Jan	152,000.00	173	20-Jan	Jan
57	57	6-Jan	50	12/02/2022	DREAM WEV DEVELOPMENT	821.00		241/2021		serv medical	MANDRU MIHAELA	12/02/2022		13-Jan	821.00	174	174	Jan
58	58	6-Jan	1219025	12/02/2022	MED LIFE	6,837.70		220/2021		analiza apa	IOVACHEA CAMELIA	12/02/2022		11-Jan	6,837.70	198	20-Jan	Jan
59	59	6-Jan	24692	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65		220/2021		analiza apa	IOVACHEA CAMELIA	12/02/2022		11-Jan	6,943.65	176	176	Jan
60	60	6-Jan	1219025	12/02/2022	ALFA SCIENCES ROMANIA	6,943.65		220/2021		analiza apa	IOVACHEA CAMELIA	12/02/2022		11-Jan	6,943.65	198	20-Jan	Jan
61	61	6-Jan	66116	12/01/2021	ROMATSA	21,981.83		76/2020		serv vehicule	DIMA LUCHIAN	24/02/22		13-Jan	21,981.83	292	31-Jan	Jan
62	62	6-Jan	66116	12/01/2021	ROMATSA	28,207.40		75/2020		serv AFTH	DIMA LUCHIAN	24/02/22		13-Jan	28,207.40	292	31-Jan	Jan
63	63	6-Jan	66116	12/01/2021	ROMATSA	2,402.65		75/2020		serv vehicule	DIMA LUCHIAN	24/02/22		13-Jan	2,402.65	292	31-Jan	Jan
64	64	6-Jan	66116	12/01/2021	ROMATSA	1,189.31		75/2020		serv AFTH	DIMA LUCHIAN	24/02/22		13-Jan	1,189.31	292	31-Jan	Jan
65	65	6-Jan	295	14/02/22	TECHNO TEST INVEST	53,500.24				serv pasageri	TOMA ADRIAN	14/02/22		13-Jan	53,500.24	151	151	Jan
66	66	6-Jan	877010327	11/05/2021	KONE ASCENSORUL	6,634.25		76/2021		protecare	ROITARI SORIN	12/05/2021		14-Jan	6,634.25	150	17-Jan	Jan
67	67	6-Jan	3920	14/02/22	EMP TRADE	492.89		50/2020		service schimb	ROITARI SORIN	26/02/22		13-Jan	492.89	300	31-Jan	Jan
68	68	6-Jan	3921	14/02/2022	EMP TRADE	15,671.12		50/2020		service schimb	ROITARI SORIN	2						

204	204	1-Feb	22012301	21/02/2022	MHA ACTIV SYSTEM	32,035.55	17/02/22	serv Egetes	ROTARIU SORIN	31/02/2022	32,035.55			
205	205	1-Feb		20/02/2022	ZOOM SOFT	14.488.50		material	MICU LUMINITA	31/02/2022	14.488.50			
206	206	1-Feb	10789162	13/01/2022	CUMPNANA 1993	648.55		apn	MICU LUMINITA	20/02/2022	648.55			
207	207	1-Feb	10789181	13/01/2022	CUMPNANA 1993	7,013.17		apn	MICU LUMINITA	20/02/2022	7,013.17			
208	208	1-Feb	11889	13/01/2022	MONITORUL OFICIAL	343.30		publicare anunt	BILCAN RAULICA	20/02/2022	343.30	164	18-Jan	
209	209	2-Feb	9998447	12/07/2022	ASOCIATA AEROPORTURILOR DIN -	1,500.00		comorib cazare si serv	TANASOIU SORINA	20/02/2022	1,500.00	334	3-Feb	
210	210	2-Feb	22000270	13/01/2022	ASOCIATA AEROPORTURILOR DIN -	2,000.00		comorib cazare si serv	TANASOIU SORINA	20/02/2022	2,000.00	334	3-Feb	
211	211	2-Feb	14774	12/02/2022	TEHNOPREST 2001	1,079.72		reparatie mercedes	SUCIU VASILE	20/02/2022	1,079.72	365	9-Feb	
212	212	2-Feb	5803537	13/01/2022	ATA	1,451.03	13/02/22	centralizat	DIANA LUCHIAN	31/02/2022	1,451.03	466	15-Feb	
213	213	2-Feb	3733	21/02/2022	TEHNOERG	1,753.92		serv RSVTI	ROTARIU SORIN	31/02/2022	1,753.92			
214	214	2-Feb	20035265	13/01/2022	SERVICE AUTO SERUS	593.88		reparati auto	NICULESCU RAZVAN	31/02/2022	593.88			
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 INTL	29,690.33	27/01/19	material consumabile	SMADU CRISTINEL	31/02/2022	29,690.33			
220	220	2-Feb	315	21/02/2022	STAR PRO CENTER INTL	293,367.59	27/01/19	reparati si rep-cladit	SMADU CRISTINEL	31/02/2022	293,367.59			
221	221	2-Feb	2897	12/02/2022	SCAV CLURARU LOHAN MANOLE	676.85		onorariu	PODEA BOGDAN	20/02/2022	676.85			
222	222	2-Feb	19566	22/02/2022	SICALA SUPERIORA DE AVIATE	306.70		curs	MARIAN AMALIA	27/02/2022	306.70			
223	223	3-Feb	1957	21/02/2022	CLEAN PREST ACTIV	291,223.09	37/02/2021	salubritate	DIANA LUCHIAN	21/02/2022	291,223.09			
224	224	3-Feb	177082	22/02/2022	ARCA BRASOV	3,462.90		material	MICU LUMINITA	31/02/2022	3,462.90			
225	225	3-Feb	4508	22/02/2022	AUTOSAFE TY INNOVATION	6,150.00		material	MICU LUMINITA	31/02/2022	6,150.00			
226	226	3-Feb	4507	22/02/2022	AUTOSAFE TY INNOVATION	6,150.00		material	MICU LUMINITA	31/02/2022	6,150.00			
227	227	3-Feb	201700844	21/02/2022	X GUARDIO SECURITY SYSTEM	716,819.15	40/05/2021	paza	FLOREA VALERIU	31/02/2022	716,819.15			
228	228	3-Feb	20059	21/02/2022	4 FLUSE SCIENCES ROMANIA	7,211.40		anvelopa auto	IOHACHE CAMELIA	31/02/2022	7,211.40			
229	229	3-Feb	5082	13/01/2022	TECHNO TEST INVEST	535.50		serv RSVTI	TOMA ADRIAN	20/02/2022	535.50			
230	230	3-Feb	115700026	21/02/2022	TECHNO TEST INVEST	1,241.63		chivi TRACIO	STOICA TIBERIU	21/02/2022	1,241.63			
231	231	3-Feb	22007	22/02/2022	PKF CONSTRUCT	97,108.36		limit zona sigurantza	NICULAE GABRIEL	31/02/2022	97,108.36			
232	232	3-Feb	17949	23/02/2022	EURO APOLOV	142,910.71		serv canalizare	ROTARIU SORIN	21/02/2022	142,910.71			
233	233	3-Feb	1318026	23/02/2022	MHA ACTIV SYSTEM	187,762.70		serv GAC	FLOREA VALERIU	31/02/2022	187,762.70			
234	234	3-Feb	222000443	22/02/2022	UTI CONSTRUCTION AND FACILITY	8,711.95		abonament	ROTARIU SORIN	31/02/2022	8,711.95			
235	235	3-Feb	222000444	22/02/2022	UTI CONSTRUCTION AND FACILITY	6,617.17		abonament	ROTARIU SORIN	31/02/2022	6,617.17			
236	236	3-Feb	222000445	24/02/2022	UTI CONSTRUCTION AND FACILITY	42,374.76		abonament	ROTARIU SORIN	31/02/2022	42,374.76			
237	237	3-Feb	1220045	23/02/2022	RASROM	26,797.07		abonament	ROTARIU SORIN	31/02/2022	26,797.07			
238	238	3-Feb	1220044	23/02/2022	RASROM	13,775.95		abonament	ROTARIU SORIN	31/02/2022	13,775.95			
239	239	3-Feb	1220043	23/02/2022	RASROM	43,871.86		abonament	ROTARIU SORIN	31/02/2022	43,871.86			
240	240	3-Feb	48761820	12/02/2022	OTOMATIA FINE ROMANIA	282.54		onorariu	TOMA ADRIAN	31/02/2022	282.54			
241	241	3-Feb	2218000100	13/03/2022	OMNIBUS VIO	992,841.00		asigurarare incendiu	VONNEA IONUT	21/02/2022	992,841.00	452	14-Feb	
242	242	3-Feb	2218000100	13/03/2022	OMNIBUS VIO	512,142.20	41/02/2019	servi echipe de interventie	CHERBULEA DANIEL	21/02/2022	512,142.20			
243	243	3-Feb	22030163034	21/02/2022	ROMANIA ROMANIA COMUNICATI	703.03		abonament	DIANA LUCHIAN	20/02/2022	703.03			
244	244	3-Feb	17708	13/01/2022	CNCR	3,408.78		inspectie	ROTARIU SORIN	20/02/2022	3,408.78	480	17-Feb	
245	245	3-Feb	22200282	24/02/2022	VESTA INVESTMENT	478.38		MICU LUMINITA	31/02/2022	478.38				
246	246	3-Feb	1220047	27/02/2022	VOADOFONE ROMANIA	9,939.65		MICU LUMINITA	37/02/2022	9,939.65				
247	247	3-Feb	220201175	23/02/2022	VOADOFONE ROMANIA	5,640.86		material	TOMA ADRIAN	20/02/2022	5,640.86			
248	248	3-Feb	556384501	21/02/2022	VOADOFONE ROMANIA	294.30		abonament	TOMA ADRIAN	20/02/2022	294.30			
249	249	3-Feb	222002490	24/02/2022	INES GROUP	2,744,338.77	77/02/2020	retrat incalzare	ROTARIU SORIN	31/02/2022	2,744,338.77			
250	250	3-Feb	3934	27/02/2022	EMP TRADE	67,111.73	12/02/2018	abonament	ROTARIU SORIN	31/02/2022	67,111.73			
251	251	3-Feb	3935	27/02/2022	EMP TRADE	217,346.80		abonament	ROTARIU SORIN	31/02/2022	217,346.80			
252	252	3-Feb	81634	37/02/2022	VESTA INVESTMENT	818.15		abonament	DIANA LUCHIAN	31/02/2022	818.15			
253	253	3-Feb	138014	21/02/2022	MEDIA SAT	582.78		serv internet	DIANA LUCHIAN	30/02/2022	582.78			
254	254	3-Feb	4818031	23/02/2022	CABINET ROMANIA	1,100.73		abonament	DIANA LUCHIAN	31/02/2022	1,100.73			
255	255	3-Feb	2474	23/02/2022	CABINET INDIVIDUAL AC POP	11,770.77		onorariu	PODEA BOGDAN	21/02/2022	11,770.77			
256	256	3-Feb	556182404	21/02/2022	VOADOFONE ROMANIA	730.72		abonament	DIANA LUCHIAN	20/02/2022	730.72			
257	257	3-Feb	899	23/02/2022	BRONC SECURITY	67,544.12	582	serv GAC	FLOREA VALERIU	31/02/2022	67,544.12			
258	258	3-Feb	29005371	13/01/2022	MED LIFE	152,762.50	12/07/2020	serv medicale	BAL TATU DANIELA	31/02/2022	152,762.50			
259	259	3-Feb	220004507	23/02/2022	MED LIFE	8,268.00		medicina muncii	BAL TATU DANIELA	31/02/2022	8,268.00			
260	260	3-Feb	5343	27/02/2022	MB TELECOM LTD	52,267.49	29/09/2013	prese schimb	ROTARIU SORIN	31/02/2022	52,267.49			
261	261	3-Feb	138138	28/02/2022	LOPHONS	980.36		material	MICU LUMINITA	31/02/2022	980.36			
262	262	3-Feb	171548	23/02/2022	LOPHONS	759.93		material	MICU LUMINITA	31/02/2022	759.93	463	15-Feb	
263	263	3-Feb	12525	22/02/2022	VECTRA EXAM	1,761.20		material	MICU LUMINITA	31/02/2022	1,761.20			
264	264	3-Feb	240202	24/02/2022	VECTRA GROUP	893.93		material	MICU LUMINITA	31/02/2022	893.93			
265	265	3-Feb	150654	23/02/2022	EVIDENT GROUP	43,578.98		material	MICU LUMINITA	31/02/2022	43,578.98			
266	266	3-Feb	296	23/02/2022	ATLANTIC GUARD	3,964.54		serv paza	TOMA ADRIAN	31/02/2022	3,964.54	375.376	10-Feb	
267	267	3-Feb	2200778	13/01/2022	BIOSOL PSI	1,047.20		analiza apa	IOHACHE CAMELIA	31/02/2022	1,047.20			
268	268	3-Feb	222002490	24/02/2022	UTI CONSTRUCTION AND FACILITY	16,817.99	18/02/22	abonament	ROTARIU SORIN	31/02/2022	16,817.99			
269	269	3-Feb	222000471	28/02/2022	UTI CONSTRUCTION AND FACILITY	8,816.83	37/07/2019	abonament	ROTARIU SORIN	31/02/2022	8,816.83			
270	270	3-Feb	5344	28/02/2022	MB TELECOM LTD	44,672.73	29/09/2013	prese schimb	ROTARIU SORIN	31/02/2022	44,672.73			
271	271	3-Feb	899	23/02/2022	EVIDENT GROUP	1,800.00		formare prof	MARIAN AMALIA	31/02/2022	1,800.00	461	14-Feb	
272	272	3-Feb	8	27/02/2022	DMV PROSAL CONSULTING	2,890.07		videopaze cabine	SMADU CRISTINEL	31/02/2022	2,890.07			
273	273	3-Feb	8601809031	23/02/2022	DEDEMAN	5,061.63		material	MICU LUMINITA	31/02/2022	5,061.63			
274	274	3-Feb	16738	28/02/2022	SILVANIYA	411.00		material	MICU LUMINITA	31/02/2022	411.00			
275	275	3-Feb	11599	28/02/2022	ROBERTO VOTICH	1,318.10		material	MICU LUMINITA	31/02/2022	1,318.10			
276	276	3-Feb	8601745281	28/02/2022	DEDEMAN	970.37		material	MICU LUMINITA	31/02/2022	970.37			
277	277	10-Feb	31339	15/02/2022	WOLTERS KLUWER ROMANIA	2,998.80		pachet contract	PODEA BOGDAN	31/02/2022	2,998.80			
278	278	10-Feb	ORANGE8	20/02/2022	ORANGE	114.50		material	ROTARIU SORIN	31/02/2022	114.50			
279	279	10-Feb	4389647	28/02/2022	ORANGE	292.28		conectie trafic	ROTARIU SORIN	31/02/2022	292.28			
280	280	10-Feb	4389648	28/02/2022	ORANGE	7,514.62		conectie trafic	ROTARIU SORIN	31/02/2022	7,514.62			
281	281	10-Feb		28/02/2022	ORANGE	40.71		conectie trafic	ROTARIU SORIN	31/02/2022	40.71			
282	282	10-Feb	1004	21/02/2022	ADURO IMPEX	47,673.03	18/02/2021	experienta tehnica	POTORAC BOGDAN	31/02/2022	47,673.03			
283	283	10-Feb	1004	21/02/2022	ADURO IMPEX	21	22/01/2021	directiune expeditie	NICULAE IONUT	31/02/2022	21			
284	284	10-Feb	1346	21/02/2022	SICHI CONSTANTIN SI ASOCIATI	238.00		onorariu	PODEA BOGDAN	31/02/2022	238.00			
285	285	10-Feb	726260	28/02/2022	BIOTER EXAM	7,067.75		material	MICU LUMINITA	31/02/2022	7,067.75			
286	286	10-Feb	726260	28/02/2022	BIOTER EXAM	6,140.40		material	MICU LUMINITA	31/02/2022	6,140.40			
287	287	10-Feb	163	13/01/2022	ROMATISA	25,954.53		telec	ROTARIU SORIN	31/02/2022	25,954.53			
288	288	10-Feb	163	13/01/2022	ROMATISA	21,969.85		telec	ROTARIU SORIN	31/02/2022	21,969.85			
289	289	10-Feb	164	13/01/2022	ROMATISA	2,401.34		telec	ROTARIU SORIN	31/02/2022	2,401.34			
290	290	10-Feb	226	23/02/2022	ROMATISA	1,694.00		telec	ROTARIU S					

