

REGISTRUL OPERATIILOR GENERATOARE DE OBLIGATI DE PLATA 20

[illegible]

197	201	1/17/2018	180020038	1/17/2018	UTI GRUP	11,279.99	reparatii circuite secundare	NOTARU SORIN	2/1/2018	11,279.99	
198	201	1/17/2018	180020037	1/17/2018	UTI GRUP	4,409.76	reparatii circuite secundare	NOTARU SORIN	2/1/2018	4,409.76	
199	201	1/17/2018	180020036	1/17/2018	UTI GRUP	10,817.09	reparatii circuite secundare	NOTARU SORIN	2/1/2018	10,817.09	
200	204	1/17/2018	180020035	1/17/2018	UTI GRUP	435.49	reparatii circuite secundare	NOTARU SORIN	2/1/2018	435.49	
201	201	1/17/2018	180020034	1/17/2018	UTI GRUP	2,458.42	reparatii circuite secundare	NOTARU SORIN	2/1/2018	2,458.42	
202	206	1/17/2018	180020033	1/17/2018	UTI GRUP	5,758.80	reparatii circuite secundare	NOTARU SORIN	2/1/2018	5,758.80	
203	201	1/17/2018	180020032	1/17/2018	UTI GRUP	5,758.80	reparatii circuite secundare	NOTARU SORIN	2/1/2018	5,758.80	
204	206	1/17/2018	700272	1/15/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALELE	2/15/2018	2,408.79	752
205	211	1/18/2018	2460	1/18/2018	CRISTAL TECHNOLOGIES	2,484.34	reparatii auto	POTACAB DOGDAN	2/18/2018	2,484.34	763
206	211	1/18/2018	2449	1/17/2018	CRISTAL TECHNOLOGIES	2,484.34	reparatii auto	POTACAB DOGDAN	2/18/2018	2,484.34	763
207	201	1/18/2018	885442	1/17/2018	ELVA SERV	3,278.78	reparatii auto	STANESCU	1/18/2018	3,278.78	407
208	201	1/18/2018	885441	1/17/2018	ELVA SERV	2,468.41	reparatii auto	STANESCU	1/18/2018	2,468.41	407
209	211	1/18/2018	180020031	1/18/2018	ITA INFORMATION NETWORKING COMMUNIT	53,631.79	servicii	CETILIANU MIHAI	2/15/2018	53,631.79	752
210	214	1/18/2018	180020030	1/18/2018	MEDIA SAT	1,489.71	servicii acces internet	DANILA VALELE	2/18/2018	1,489.71	758
211	211	1/18/2018	233389	1/18/2018	NEA GROUP	711.49	servicii internet	DANILA VALELE	2/18/2018	711.49	758
212	217	1/18/2018	180020029	1/16/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	6,605.36	supraveghere aplicari preventivelor pentru t	CAPOTA RIUANDRA	1/17/2018	6,605.36	438
213	218	1/18/2018	180020028	1/18/2018	ENEL ENERGIE	2,500.06	energie electrica	CORNILIA DANIELA	2/18/2018	2,500.06	750
214	220	1/18/2018	180020027	1/18/2018	FC BARBOS	861.64	abonament	SOCIA MARIANA	1/15/2018	861.64	316
215	222	1/19/2018	8807	1/18/2018	OTOPIN	232.05	card de visita	CORNILIA DANIELA	1/18/2018	232.05	750
216	211	1/19/2018	102944001	1/18/2018	FRANEC	788.77	cruceta metal	CORNILIA DANIELA	1/18/2018	788.77	750
217	227	1/19/2018	34613	1/17/2018	SILVAT	8,871.75	paneu	CORNILIA DANIELA	1/17/2018	8,871.75	750
218	224	1/19/2018	180020026	1/16/2018	HEIRA CLEANING	1,749.80	servicii	TOMA ADRIAN	2/16/2018	1,749.80	750
219	225	1/19/2018	1180004	1/16/2018	BA NASHOM	106,388.18	substructii fante	DANILA MARIUS	2/16/2018	106,388.18	750
220	226	1/19/2018	177774	12/29/2017	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	6,286.78	controlul catetilor in securitatea aviatiei	CAPOTA RIUANDRA	2/18/2018	6,286.78	5033
221	227	1/19/2018	180020025	12/28/2017	ATA INDUSTRY	1,109.05	reparatii auto	CAPOTA RIUANDRA	2/17/2018	1,109.05	284
222	228	1/19/2018	1800204290	1/5/2018	ENEL ENERGIE	23.91	energie electrica	TOMA ADRIAN	1/15/2018	23.91	380
223	229	1/19/2018	1800204290	1/5/2018	ENEL ENERGIE	1,129.06	energie electrica	TOMA ADRIAN	1/15/2018	1,129.06	380
224	230	1/22/2018	201.700100	12/28/2017	ATA INDUSTRY	1,960.85	reparatii auto	ERINOLU DANIEL	1/28/2018	1,960.85	351
225	230	1/22/2018	201.700100	12/28/2017	ATA INDUSTRY	11,415.87	reparatii auto	ERINOLU DANIEL	1/28/2018	11,415.87	351
226	231	1/22/2018	201.700100	12/28/2017	ATA INDUSTRY	5,375.40	reparatii auto	ERINOLU DANIEL	1/28/2018	5,375.40	351
227	240	1/22/2018	113151	1/17/2018	MADET	23,455.74	reparatii auto	ERINOLU DANIEL	1/26/2018	23,455.74	351
228	242	1/23/2018	180020024	1/28/2017	BULGAR ROMANIA DE MARBURI	2,086.62	reparatii auto	CORNILIA DANIELA	1/28/2018	2,086.62	750
229	243	1/23/2018	180020023	1/19/2018	COMING INTERNATIONAL	14,790.00	abonament	CORNILIA DANIELA	2/19/2018	14,790.00	750
230	244	1/23/2018	3807	1/19/2018	MBI TELECOM LTD	1,583.06	reparatii auto	NOTARU SORIN	2/19/2018	1,583.06	770
231	251	1/23/2018	2190021001	1/19/2018	ROMWEST SERVICE	20,902.74	reparatii auto	SMACU CRISTIAN	1/19/2018	20,902.74	797
232	256	1/23/2018	7965	1/18/2018	CLUNTIUM	800.80	anagaram instalat	PETRESCU ANGELA	1/25/2018	800.80	434
233	261	1/23/2018	180020022	1/18/2018	ENEL ENERGIE MUNTENIA	81,463.08	energie electrica	NOTARU SORIN	2/18/2018	81,463.08	750
234	264	1/23/2018	20006155	1/11/2018	E.ON ENERGIE ROMANIA	277,407.52	gaze naturale	NOTARU SORIN	1/11/2018	277,407.52	750
235	1/23/2018	1801243800	1/11/2018	E.ON ENERGIE ROMANIA	313,761.35	gaze naturale	NOTARU SORIN	2/12/2018	313,761.35	750	
236	1/23/2018	1801243800	1/11/2018	ADMINISTRATIA REGIONALA APLE ROMANIA	2,143.93	reparatii auto	NOTARU SORIN	2/12/2018	2,143.93	750	
237	244	1/23/2018	3166	1/18/2018	BEO HYPERNE	333.20	abonament	CORNILIA DANIELA	2/18/2018	333.20	752
238	245	1/23/2018	144584	1/16/2018	TERMOGAS COMP SRL	84,673	servicii	STANCI ANA MARIA	2/16/2018	84,673	752
239	246	1/23/2018	180020019	1/17/2018	UTI GRUP	824.20	reparatii auto	NOTARU SORIN	2/16/2018	824.20	764
240	247	1/23/2018	180020017	1/17/2018	UTI GRUP	124.05	reparatii auto	NOTARU SORIN	2/16/2018	124.05	764
241	248	1/23/2018	180020016	1/17/2018	UTI GRUP	390.95	reparatii auto	NOTARU SORIN	2/16/2018	390.95	764
242	249	1/23/2018	180020015	1/17/2018	UTI GRUP	183.75	reparatii auto	NOTARU SORIN	2/16/2018	183.75	764
243	250	1/23/2018	180020014	1/17/2018	UTI GRUP	28,900.76	reparatii auto	NOTARU SORIN	2/16/2018	28,900.76	764
244	251	1/23/2018	180020013	1/17/2018	UTI GRUP	7,347.11	reparatii auto	NOTARU SORIN	2/16/2018	7,347.11	764
245	252	1/23/2018	180020012	1/17/2018	UTI GRUP	1,708.89	reparatii auto	NOTARU SORIN	2/17/2018	1,708.89	764
246	253	1/23/2018	180020011	1/17/2018	UTI GRUP	2,058.44	reparatii auto	NOTARU SORIN	2/17/2018	2,058.44	764
247	261	1/23/2018	3899	1/22/2018	MBI TELECOM LTD	17,518.63	reparatii auto	NOTARU SORIN	2/20/2018	17,518.63	770
248	262	1/23/2018	180020010	1/17/2018	SMART CONTROL SRL	44,161.30	reparatii auto	CORNILIA DANIELA	2/17/2018	44,161.30	750
249	265	1/23/2018	7470	1/18/2018	BUNESCU P&P	1,849,597.65	reparatii auto	SUCIU VALELE	2/12/2018	1,849,597.65	794
250	266	1/23/2018	180020009	1/16/2018	BA ROMA BUCHURESTI	79,445.50	reparatii auto	NOTARU SORIN	1/13/2018	79,445.50	480
251	271	1/23/2018	6864	1/18/2018	ON CANAL PRO	11,433.82	reparatii auto	CORNILIA DANIELA	1/18/2018	794	712
252	261	1/23/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.31	reparatii auto	NOTARU SORIN	2/15/2018	152,808.31	798
253	261	1/23/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.31	reparatii auto	NOTARU SORIN	2/15/2018	152,808.31	798
254	264	1/23/2018	2040788	1/18/2018	VESTA INVESTMENT	65.15	reparatii auto	NOTARU SORIN	2/20/2018	65.15	808
255	1/23/2018	180020004400	1/16/2018	ENEL ENERGIE MUNTENIA	1,225,238.89	energie electrica	NOTARU SORIN	2/18/2018	1,225,238.89	750	
256	211	1/23/2018	1800200033	1/16/2018	SERVICE AUTO SERV	1,854.44	reparatii auto	SUCIU VALELE	2/12/2018	1,854.44	750
257	265	1/23/2018	34466	1/21/2018	SERVICIUL SALUBITARITATE	2,360.58	controlul deșeurilor	SMACU CRISTIAN	1/20/2018	1,260.58	798
258	265	1/23/2018	34466	1/21/2018	SERVICIUL SALUBITARITATE	2,360.58	controlul deșeurilor	PETRESCU ANGELA	1/20/2018	6,500.00	798
259	264	1/23/2018	1287	1/18/2018	AC COMFORTABILITY SYSTEMS	100,531.20	abonament	TOCU BOGDAN	2/22/2018	100,531.20	792
260	267	1/26/2018	10877884	1/21/2018	BAVA	181.17	abonament	TOMA ADRIAN	2/27/2018	181.17	792
261	1/26/2018	10877884	1/21/2018	SERVICE CULOP	709.93	reparatii auto	SUCIU VALELE	2/16/2018	108,517	807	
262	268	1/26/2018	70615	1/23/2018	SERVICE CULOP	2,893.34	reparatii auto	SUCIU VALELE	2/16/2018	2,693.34	807
263	269	1/26/2018	70615	1/23/2018	SERVICE CULOP	2,893.34	reparatii auto	SUCIU VALELE	2/16/2018	2,693.34	807
264	271	1/26/2018	70613	1/23/2018	SERVICE CULOP	304.85	reparatii auto	SUCIU VALELE	1/13/2018	804.31	807
265	272	1/26/2018	7060891	1/15/2018	ASOCIATA RECHIZITATORILOR DIN ROMANIA	10,290.00	costantii membru	STANCI ANA MARIA	2/15/2018	10,290.00	792
266	273	1/26/2018	144584	1/16/2018	CORBATE ALEXANDRU ALIN	55.50	reparatii auto	NASTASE ELENA	2/12/2018	15,500.00	792
267	274	1/26/2018	144865	1/16/2018	CORBATE ALEXANDRU ALIN	55.50	reparatii auto	NASTASE ELENA	2/12/2018	15,500.00	792
268	275	1/26/2018	180020007	1/16/2018	CONCRETE	1,562.30	reparatii auto	CORNILIA DANIELA	1/16/2018	1,562.30	750
269	276	1/26/2018	180020006	1/16/2018	CONCRETE	2,248.99	reparatii auto	CORNILIA DANIELA	2/22/2018	2,248.99	750
270	277	1/26/2018	8800	1/22/2018	SOF SERVICE	77.35	reparatii auto	CORNILIA DANIELA	1/22/2018	77.35	750
271	278	1/26/2018	180020005	1/16/2018	TERMOGAS REAL	1,513.88	reparatii auto	CORNILIA DANIELA	2/16/2018	2,513.88	750
272	279	1/26/2018	1588	1/21/2018	AVOCAT CHIRIACU LIONEL MANOLE SI ASOC	6,620.84	reparatii auto	NASTASE ELENA	1/21/2018	6,620.84	792
273	280	1/26/2018	180020004	1/16/2018	AVOCAT CHIRIACU LIONEL MANOLE SI ASOC	6,620.84	reparatii auto	NASTASE ELENA	1/21/2018	6,620.84	792
274	288	1/29/2018	7210881842	1/18/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	abonament	NOTARU SORIN	2/15/2018	20,135.10	750
275	289	1/29/2018	7210881842	1/18/2018	TELECOM ROMANIA MOBILE COMMUNICATION	22,917.22	abonament	NOTARU SORIN	2/15/2018	22,917.22	750
276	290	1/29/2018	70500	1/18/2018	SERVICE CULOP	3,177.20	reparatii auto	SUCIU VALELE	2/17/2018	3,177.20	807
277	294	1/29/2018	1356959	1/25/2018	OSCAR CONSTRUCTION	100,518.12	reparatii auto	NOTARU SORIN	2/24/2018	100,518.12	798
278	294	1/29/2018	1356959	1/25/2018	OSCAR CONSTRUCTION	50,462.58	reparatii auto	NOTARU SORIN	2/24/2018	50,462.58	798
279	298	1/29/2018	880075	1/28/2018	INPECTIA DE STAT PENTRU CONTROLUL CAD	150.00	abonament	NOTARU SORIN	2/26/2018	150.00	436
280	299	1/29/2018	1800200031	1/25/2018	E.ON ENERGIE MUNTENIA SA	3,466.52	reparatii auto	ERINOLU DANIEL	2/10/2018	3,466.52	351
281	1/29/2018	1800200031	1/25/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1,453.17	supraveghere aplicari preventivelor pentru t	CORNILIA DANIELA	2/10/2018	1,453.17	438	
282	297	1/29/2018	8250001	1/23/2018	CHEZIE DE INEREN ROMANIA	7,763.14	reparatii auto	PETRESCU ANGELA	1/20/2018	1,763.14	457
283	301	1/29/2018	180020002	1/24/2018	TRAIUM	1,943,118.18	reparatii auto	STANCI ANA MARIA	2/24/2018	1,943,118.18	792
284	299	1/29/2018	695	1/29/2018	TERATIN TELERULUI METROPOLIS	7,452.00	reparatii auto	NOTARU SORIN	2/19/2018	7,452.00	840
285	299	1/29/2018	70	1/29/2018	NEOTIME SOLUTIONS	2,139.60	cost de gaze	NOTARU SORIN	2/19/2018	8,139.60	840
2											

400	401	2/26/2018	2160180002	2/2/2018	ROMPNET SERVICE INTEGRITY	66,751.12	curator	VOYULESCU GHEORGHE	3/2/2018	2/26/2018	66,751.12	877	2/23/2018
401	406	2/26/2018	180001987	2/2/2018	OFFICE MANAGER	4,082.21	secretar	COMNITA CARMEN	3/2/2018	2/26/2018	4,082.21	882	2/23/2018
402	407	2/26/2018	180002078	2/2/2018	UTL GROUP	76,490.54	asistenti de incalzari	NOTARU SORIN	2/26/2018	2/26/2018	76,490.54	883	2/23/2018
403	408	2/26/2018	200100278	2/2/2018	ROMPNET SERVICE	966,728.98	asistenti	NOTARU SORIN	3/2/2018	2/26/2018	966,728.98	1021	2/23/2018
404	409	2/26/2018	200101979	2/2/2018	SERVICE AUTO SERVIS	449.75	reparatii auto	SUCIU VASILE	2/22/2018	2/26/2018	449.75	884	2/23/2018
405	410	2/26/2018	200101840	2/2/2018	SERVICE AUTO SERVIS	535.63	reparatii auto	SUCIU VASILE	2/22/2018	2/26/2018	535.63	889	2/23/2018
406	411	2/26/2018	200102071	2/2/2018	UTL GROUP	2,190.15	reparatii auto	NOTARU SORIN	3/2/2018	2/26/2018	2,190.15	890	2/23/2018
407	412	2/26/2018	21600778	2/5/2018	UTL TELECOM	3,927.56	asistenti de incalzari	COMNITA CARMEN	3/7/2017	2/26/2018	3,927.56	901	2/23/2018
408	413	2/26/2018	200171	2/2/2018	SERVICE CLOPO	711.39	reparatii auto	SUCIU VASILE	3/2/2018	2/26/2018	711.39	980	2/23/2018
409	414	2/26/2018	200171	2/2/2018	INSI DIVIZIA SA SECURITATE	44,978.20	asistenti de incalzari	CHISCIAN GEORGE	2/2/2018	2/26/2018	44,978.20	971	2/23/2018
410	415	2/26/2018	21628	2/2/2018	HIGH LEVEL TRADE RO	1,423.18	reparatii auto	COMNITA CARMEN	3/2/2018	2/26/2018	1,423.18	972	2/23/2018
411	416	2/26/2018	42012117	2/2/2018	FOURIE HA INDUSTRIES	291.17	reparatii auto	COMNITA CARMEN	2/15/2018	2/26/2018	291.17	973	2/23/2018
412	417	2/26/2018	216287	1/25/2018	SCPI DORMA, COLOMBIA/ASOCIATI	714.00	chiruri dentare excludente	SCOTNANU GHEORGHE	1/28/2018	2/26/2018	714.00	987	2/23/2018
413	418	2/26/2018	216287	1/31/2018	ROMANIA	1,057.20	servicii telecomunicatii	GOIA MARIAN	3/2/2018	2/26/2018	1,057.20	987	2/23/2018
414	419	2/26/2018	48989	2/2/2018	ROMANIA	2,254.41	servicii telecomunicatii	GOIA MARIAN	2/2/2018	2/26/2018	2,254.41	991	2/23/2018
415	421	2/26/2018	48982	1/31/2018	ROMANIA	19,050.36	servicii telecomunicatii	PAUNESCU CARMEN	3/2/2018	2/26/2018	19,050.36	997	2/23/2018
416	422	2/26/2018	48982	1/31/2018	ROMANIA	20,641.89	servicii telecomunicatii	PAUNESCU CARMEN	3/2/2018	2/26/2018	20,641.89	998	2/23/2018
417	423	2/26/2018	28013	2/2/2018	COMAT ELECTRICIAN	597.92	electrician	COMNITA CARMEN	3/7/2017	2/26/2018	597.92	999	2/23/2018
418	424	2/26/2018	5873	1/31/2018	COMET	521.99	teza asistare	NOTARU SORIN	2/26/2018	2/26/2018	521.99	1000	2/23/2018
419	425	2/26/2018	200101979	2/2/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	30,296.00	curator	STATI ANA MARIA	3/1/2018	2/26/2018	30,296.00	1001	2/23/2018
420	431	2/26/2018	1256096	2/5/2018	UTL TELECOM	1,836.26	reparatii auto	NOTARU SORIN	3/2/2018	2/26/2018	1,836.26	1001	2/23/2018
421	432	2/26/2018	11201212	1/31/2018	LA FANTANIA	927.41	reparatii auto	PREOTASIA RAMONA	3/2/2018	2/26/2018	927.41	981	2/26/2018
422	436	2/26/2018	188	2/2/2018	OMNIBUS VIENNA INSURANCE	32,966.32	asistenti de incalzari	SCOTNANU GHEORGHE	2/18/2018	2/26/2018	32,966.32	1004	2/23/2018
423	438	2/26/2018	216287	2/2/2018	OMNIBUS VIENNA INSURANCE	280,768.15	asistenti de incalzari	SCOTNANU GHEORGHE	2/18/2018	2/26/2018	280,768.15	755	2/23/2018
424	437	2/26/2018	216012082	2/6/2018	ROMPNET SERVICE	2,674.05	reparatii auto	SMAGU CRISTIAN	2/23/2018	2/26/2018	2,674.05	1216	2/23/2018
425	438	2/26/2018	216012083	2/6/2018	ROMPNET SERVICE	1,337.05	reparatii auto	SMAGU CRISTIAN	2/23/2018	2/26/2018	1,337.05	1216	2/23/2018
426	439	2/26/2018	216012083	2/6/2018	ROMPNET SERVICE	8,420.13	reparatii auto	SMAGU CRISTIAN	2/23/2018	2/26/2018	8,420.13	1216	2/23/2018
427	439	2/26/2018	28018	2/2/2018	COMAT ELECTRICIAN	311.80	electrician	COMNITA CARMEN	3/7/2017	2/26/2018	311.80	899	2/23/2018
428	439	2/26/2018	21606	2/2/2018	CABINET INDIVIDUAL AC/POP	7,765.57	reparatii auto	SIMIONESCU VIOLATA	2/26/2018	2/26/2018	7,765.57	950	2/26/2018
429	440	2/26/2018	21606	2/2/2018	CABINET INDIVIDUAL AC/POP	11,086.52	reparatii auto	SIMIONESCU VIOLATA	2/26/2018	2/26/2018	11,086.52	950	2/26/2018
430	433	2/26/2018	180002083	1/31/2018	STERNELI ROMANIA	238.48	procurator deserviri medicale	BALTUTU DANIELA	2/26/2018	2/26/2018	238.48	885	2/22/2018
431	444	2/26/2018	6200063	1/31/2018	STERNELI ROMANIA	238.48	procurator deserviri medicale	BALTUTU DANIELA	2/26/2018	2/26/2018	238.48	885	2/22/2018
432	437	2/26/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
433	438	2/26/2018	18000076	2/2/2018	UTL GROUP	257,871.31	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	257,871.31	1009	2/26/2018
434	439	2/26/2018	20000214	2/2/2018	CHANDLER TRADING	2,284.00	reparatii auto	COMNITA CARMEN	3/2/2018	2/26/2018	2,284.00	982	2/23/2018
435	442	2/22/2018	2000964	2/6/2018	ENERPIA	6,025.88	consumabile auto	COMNITA CARMEN	2/26/2018	2/26/2018	6,025.88	1021	2/23/2018
436	443	2/22/2018	2000964	2/6/2018	ENERPIA	6,025.88	consumabile auto	COMNITA CARMEN	2/26/2018	2/26/2018	6,025.88	1021	2/23/2018
437	444	2/22/2018	6887	1/30/2018	DATABAS PRO	371.95	reparatii auto	COMNITA CARMEN	2/14/2018	2/26/2018	371.95	891	2/22/2018
438	445	2/22/2018	21330	2/6/2018	HIGH LEVEL TRADE RO	639.62	reparatii auto	COMNITA CARMEN	2/26/2018	2/26/2018	639.62	830	2/22/2018
439	446	2/22/2018	2000917	2/6/2018	LINE SA ROMANIA SRL	271.95	reparatii auto	COMNITA CARMEN	3/2/2018	2/26/2018	271.95	981	2/23/2018
440	447	2/22/2018	21330	2/6/2018	DIAMOND ACTIVE	3,055.99	asistenti de incalzari	COMNITA CARMEN	3/11/2018	2/26/2018	3,055.99	851	2/26/2018
441	448	2/22/2018	2000917	2/6/2018	MEDIA INVESTMENT	2,652.88	reparatii auto	COMNITA CARMEN	3/2/2018	2/26/2018	2,652.88	982	2/23/2018
442	449	2/22/2018	61977	2/2/2018	ANJAMBI ENLIGHT	650.00	servicii catering	MURAT ALI	2/10/2018	2/26/2018	650.00	1006	2/26/2018
443	451	2/22/2018	18002183	2/3/2018	DOM SPOT	11,278.64	reparatii de incalzari	STATI ANA MARIA	2/26/2018	2/26/2018	11,278.64	1002	2/22/2018
444	452	2/22/2018	1131065	1/21/2018	MEDIA LIFE	1,045.76	reparatii auto	BALTUTU DANIELA	3/2/2018	2/26/2018	1,045.76	981	2/23/2018
445	478	2/22/2018	1131065	1/31/2018	MEDIA LIFE	79.84	reparatii auto	BALTUTU DANIELA	3/2/2018	2/26/2018	79.84	986	2/28/2018
446	472	2/22/2018	1131065	1/31/2018	MEDIA LIFE	104,500.50	reparatii auto	BALTUTU DANIELA	3/2/2018	2/26/2018	104,500.50	986	2/28/2018
447	474	2/22/2018	5990	1/23/2018	SCPI DORMA, COLOMBIA/ASOCIATI	178.50	chiruri dentare	SIMIONESCU VIOLATA	1/28/2018	2/26/2018	178.50	989	2/26/2018
448	453	2/22/2018	17178	2/3/2018	MIR TELECOM LTD	38,147.54	reparatii auto	NOTARU SORIN	3/2/2018	2/26/2018	38,147.54	1000	2/26/2018
449	454	2/22/2018	20018002	2/2/2018	ATA INDUSTRY	26,489.11	asistenti de incalzari	NOTARU SORIN	3/2/2018	2/26/2018	26,489.11	972	2/23/2018
450	451	2/22/2018	20018001	2/2/2018	ATA INDUSTRY	2,108,488.42	reparatii auto	NOTARU SORIN	3/12/2018	2/26/2018	2,108,488.42	1001	2/26/2018
451	452	2/22/2018	20018001	2/2/2018	ATA INDUSTRY	651,008.87	reparatii auto	NOTARU SORIN	3/2/2018	2/26/2018	651,008.87	1001	2/26/2018
452	461	2/22/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMNITA CARMEN	3/2/2018	2/26/2018	24.39	2009	2/26/2018
453	462	2/22/2018	1800014	2/6/2018	AGROMAT SITA ANTI	2,067.18	reparatii auto	POTIRAC ROSSIAN	3/2/2018	2/26/2018	2,067.18	981	2/22/2018
454	463	2/22/2018	1800014	2/6/2018	AGROMAT SITA ANTI	2,067.18	reparatii auto	POTIRAC ROSSIAN	3/2/2018	2/26/2018	2,067.18	981	2/22/2018
455	464	2/22/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMNITA CARMEN	3/2/2018	2/26/2018	24.39	2009	2/26/2018
456	465	2/22/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparatii auto	COMNITA CARMEN	3/2/2018	2/26/2018	24.39	2009	2/26/2018
457	466	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
458	467	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
459	468	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
460	469	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
461	470	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
462	471	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
463	472	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
464	473	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
465	474	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
466	475	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
467	476	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
468	477	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
469	478	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
470	479	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
471	480	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
472	481	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	2/26/2018
473	482	2/22/2018	20010131	1/31/2018	MIKA TELECOM	3,157.87	servicii comenziator	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	886	

612	611	2/26/2018	70778	2/22/2018	SERVICE GROUP	3,101.47	reparatii auto	SUCIU VIRGILIE	3/22/2018	3/2/2018	3,101.47	12701	3/16/2018
613	614	2/26/2018	70781	2/22/2018	SERVICE GROUP	3,101.47	reparatii auto	SUCIU VIRGILIE	3/22/2018	3/2/2018	3,101.47	12702	3/16/2018
614	615	2/26/2018	70781	2/22/2018	ACTOMAGAN	289.39	reparatii auto	CORNILIA DANIA	3/22/2018	3/1/2018	289.39	12703	3/20/2018
615	616	2/26/2018	8182	2/23/2018	STOPINET	77.35	carul de scut	CORNILIA DANIA	2/23/2018	3/1/2018	77.35	1048	3/27/2018
616	617	2/26/2018	14082	2/23/2018	14082	4,000.00	14082 (scuturi pregatite)	BALTUTU DANIELA	2/23/2018	3/1/2018	4,000.00	12704	3/20/2018
617	618	2/26/2018	190726328	2/23/2018	RAIA	431.05	capac	TOMA ADRIAN	3/1/2018	2/28/2018	431.05	1046	3/16/2018
618	619	2/26/2018	92910108	2/23/2018	ONATA CATERING	148.75	evente	CRISTIAN MIHAI	3/1/2018	3/1/2018	148.75	12705	3/20/2018
619	620	2/26/2018	92910108	2/23/2018	ITA INFORMATION NETWORKING COMMUNIT	0.25	Lubr	CRISTIAN MIHAI	2/23/2018	3/1/2018	0.25	12706	3/20/2018
620	621	2/27/2018	1192	2/27/2018	SHAMUT IT	1,145.12	serviciu curatenie	CORNILIA DANIA	3/29/2018	3/1/2018	1,145.12	1287	3/29/2018
621	622	2/27/2018	1899051188	2/27/2018	DANTE INTERNATIONAL	119.76	reparatii auto	CORNILIA DANIA	3/1/2018	3/1/2018	119.76	1288	3/29/2018
622	623	2/27/2018	1899051188	2/27/2018	DANTE INTERNATIONAL	1,770.72	reparatii auto	CORNILIA DANIA	3/2/2018	3/1/2018	1,770.72	1289	3/29/2018
623	624	2/27/2018	826282	2/27/2018	BOICAT	41.28	reparatii auto	CORNILIA DANIA	3/2/2018	3/1/2018	41.28	1290	3/29/2018
624	625	2/27/2018	70765	2/23/2018	SERVICE GROUP	1,009.80	reparatii auto	CORNILIA DANIA	3/23/2018	3/1/2018	1,009.80	1276	3/19/2018
625	626	2/27/2018	1891002616	2/26/2018	DANTE INTERNATIONAL	2,799.90	reparatii auto	CORNILIA DANIA	3/26/2018	3/22/2018	2,799.90	1437	3/28/2018
626	627	2/27/2018	20180114	2/26/2018	SHARK PLAST	1,664.00	reparatii auto	CORNILIA DANIA	3/26/2018	3/2/2018	1,664.00	1291	3/29/2018
627	628	2/27/2018	20180115	2/26/2018	SHARK PLAST	8,330.00	reparatii auto	CORNILIA DANIA	3/13/2018	3/1/2018	8,330.00	1011	3/6/2018
628	629	2/27/2018	20180115	2/26/2018	SERVICE GROUP	17.71	reparatii auto	SUCIU VIRGILIE	3/1/2018	3/1/2018	17.71	1271	3/20/2018
629	630	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.60	reparatii auto	CORNILIA DANIA	3/1/2018	3/1/2018	8,496.60	1013	3/6/2018
630	631	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	31,895.40	reparatii auto	CORNILIA DANIA	3/1/2018	3/1/2018	31,895.40	1013	3/6/2018
631	632	2/27/2018	1754663	2/27/2018	CHIQUE USE UNTER ROMANIA	2,840.00	reparatii auto	PETRESCU ANCA	3/29/2018	3/1/2018	2,840.00	1272	3/20/2018
632	633	2/28/2018	71	2/28/2018	CONSULET DE AVOIATURA MIHAILA VIRABY	81,805.00	asistenta juridica	CORNILIA DANIA	3/1/2018	3/1/2018	81,805.00	1011	3/6/2018
633	634	2/28/2018	20320493	2/23/2018	SERVICE AUTO SERVICE	715.56	reparatii auto	SUCIU VIRGILIE	3/23/2018	3/1/2018	715.56	1273	3/20/2018
634	635	2/28/2018	20320493	2/23/2018	SERVICE AUTO SERVICE	778.30	reparatii auto	SUCIU VIRGILIE	3/23/2018	3/1/2018	778.30	1273	3/20/2018
635	636	2/28/2018	2051	2/27/2018	EMP TRAGE	388.254.00	ajasa	ROTARIU SORIN	3/28/2018	3/1/2018	388.254.00	1303	3/29/2018
636	637	2/28/2018	1881080	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2,409.15	reparatii auto	CORNILIA DANIA	3/26/2018	3/1/2018	2,409.15	1292	3/29/2018
637	638	2/28/2018	148552	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	reparatii auto	CORNILIA DANIA	3/2/2018	3/1/2018	8,289.54	1013	3/6/2018
638	639	2/28/2018	1881080	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2,409.15	reparatii auto	CORNILIA DANIA	3/26/2018	3/1/2018	2,409.15	1292	3/29/2018
639	640	2/28/2018	5110810085	2/26/2018	LEVONOR EXPORT EXPORT	920.75	reparatii auto	CORNILIA DANIA	3/1/2018	3/1/2018	920.75	1051	3/7/2018
640	641	2/28/2018	2063	2/28/2018	CHIMANCO CO SISTEME DE TELECOMUNICAT	5,523.67	reparatii auto	ROTARIU SORIN	3/28/2018	3/1/2018	5,523.67	1324	3/29/2018
641	642	2/28/2018	1881080	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2,409.15	reparatii auto	PETRESCU ANCA	3/29/2018	3/1/2018	2,409.15	1292	3/29/2018
642	643	2/28/2018	2063	2/28/2018	BAKI INFO TRAINING	1,290.00	reparatii auto	PETRESCU ANCA	3/28/2018	3/1/2018	1,290.00	1050	3/7/2018
643	644	2/28/2018	1881080	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2,409.15	reparatii auto	ROTARIU SORIN	3/28/2018	3/1/2018	2,409.15	1292	3/29/2018
644	645	2/28/2018	2100180065	2/21/2018	ROMWEST SERVICE INTEGRATE	121,061.14	serviciu curatenie	AMANDU CRISTIAN	3/21/2018	3/1/2018	121,061.14	12861	3/29/2018
645	646	3/1/2018	981	2/27/2018	LAMORU ECHIPAMENT	2,450.00	reparatii auto	CORNILIA DANIA	3/29/2018	3/1/2018	2,450.00	1293	3/29/2018
646	647	3/1/2018	981	2/27/2018	FRAMC	358.17	reparatii auto	CORNILIA DANIA	3/1/2018	3/1/2018	358.17	1294	3/29/2018
647	648	3/1/2018	880111757	2/28/2018	DEPERMAN	2,222.33	reparatii auto	CORNILIA DANIA	3/1/2018	3/1/2018	2,222.33	1389	3/21/2018
648	649	3/1/2018	880111757	2/28/2018	DEPERMAN	671.40	reparatii auto	CORNILIA DANIA	3/1/2018	3/1/2018	671.40	1390	3/21/2018
649	650	3/1/2018	48023138	2/26/2018	ROMWEST SERVICE	13,301.39	reparatii auto	AMANDU CRISTIAN	3/28/2018	3/1/2018	13,301.39	1484	3/28/2018
650	651	3/1/2018	22522	2/23/2018	INTERNATIONAL EXPERT TRAVEL	43,038.00	reparatii auto	PETRESCU ANCA	2/27/2018	3/1/2018	43,038.00	1298	3/12/2018
651	652	3/1/2018	21181031	2/26/2018	SEURON DISTRIBUTIE	439.00	reparatii auto	CORNILIA DANIA	3/26/2018	3/1/2018	439.00	1299	3/29/2018
652	653	3/1/2018	187340	2/28/2018	GLOBAL PRINT RO	604.52	reparatii auto	CORNILIA DANIA	3/28/2018	3/1/2018	604.52	1301	3/29/2018
653	654	3/1/2018	21181031	2/26/2018	SEURON DISTRIBUTIE	439.00	reparatii auto	ROTARIU SORIN	3/26/2018	3/1/2018	439.00	1299	3/29/2018
654	655	3/1/2018	25477	2/26/2018	TEKON CARGO POWER	361.76	reparatii auto	CORNILIA DANIA	3/23/2018	3/1/2018	361.76	1304	3/29/2018
655	656	3/1/2018	6380	2/24/2018	ANAMIRI ENLIGHTEN	430.00	serviciu curatenie	MIRAL ALINA	2/22/2018	3/1/2018	430.00	1306	3/29/2018
656	657	3/1/2018	6379	2/24/2018	ANAMIRI ENLIGHTEN	545.79	serviciu curatenie	MIRAL ALINA	3/2/2018	3/1/2018	545.79	1307	3/29/2018
657	658	3/1/2018	1880100171	2/27/2018	UTL-GRUP	6,769.83	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	6,769.83	1325	3/29/2018
658	659	3/1/2018	1880100171	2/27/2018	UTL-GRUP	20,643.30	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	20,643.30	1325	3/29/2018
659	660	3/1/2018	1880100172	2/27/2018	UTL-GRUP	314.64	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	314.64	1325	3/29/2018
660	661	3/1/2018	1880100173	2/27/2018	UTL-GRUP	466.44	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	466.44	1325	3/29/2018
661	662	3/1/2018	1880100174	2/27/2018	UTL-GRUP	488.91	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	488.91	1325	3/29/2018
662	663	3/1/2018	1880100175	2/27/2018	UTL-GRUP	2,818.96	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	2,818.96	1325	3/29/2018
663	664	3/1/2018	1880100176	2/27/2018	UTL-GRUP	1,851.56	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	1,851.56	1325	3/29/2018
664	665	3/1/2018	1880100177	2/27/2018	UTL-GRUP	299.42	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	299.42	1325	3/29/2018
665	666	3/1/2018	1880100178	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
666	667	3/1/2018	1880100179	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
667	668	3/1/2018	1880100180	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
668	669	3/1/2018	1880100181	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
669	670	3/1/2018	1880100182	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
670	671	3/1/2018	1880100183	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
671	672	3/1/2018	1880100184	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
672	673	3/1/2018	1880100185	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
673	674	3/1/2018	1880100186	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
674	675	3/1/2018	1880100187	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
675	676	3/1/2018	1880100188	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
676	677	3/1/2018	1880100189	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
677	678	3/1/2018	1880100190	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
678	679	3/1/2018	1880100191	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
679	680	3/1/2018	1880100192	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
680	681	3/1/2018	1880100193	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
681	682	3/1/2018	1880100194	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
682	683	3/1/2018	1880100195	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
683	684	3/1/2018	1880100196	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
684	685	3/1/2018	1880100197	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
685	686	3/1/2018	1880100198	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018	3/1/2018	101.88	1325	3/29/2018
686	687	3/1/2018	1880100199	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/29/2018				

818	811	31/12/2018	2160180001	3/20/2018	MONIPREST SERVICII INTEGRATE	68,807.04	servicii curatenie	IMANAI CRISTIAN	3/2/2019	246494	20 May	68,807.04	16371	4 May
817	812	31/12/2018	2160180002	3/20/2018	MONIPREST SERVICII INTEGRATE	68,807.04	servicii curatenie	IMANAI CRISTIAN	3/2/2019	246494	20 May	68,807.04	16371	4 May
816	813	31/12/2018	8000118008	3/1/2019	DEEMAN	511.64	servicii de curatenie	CORNILIA DANA	31/5/2018			511.64	49	4/20/2018
815	810	31/12/2018	948	3/12/2018	TUNAL	2,994.70	medicament	CORNILIA DANA	4/2/2018			2,994.70	1647	4/1/2018
814	809	31/12/2018	949	3/12/2018	TUNAL	1,919.70	medicament	CORNILIA DANA	4/2/2018			1,919.70	1647	4/1/2018
813	808	31/12/2018	20180002	3/12/2018	NEW MOB EXPANSION	6,735.40	medicament	CORNILIA DANA	3/12/2018			6,735.40	16731	4/1/2018
812	807	31/12/2018	4001004	2/21/2018	OFICIUL NATIONAL AL REGISTRARII COMERT	4,000.00	servicii tehnice	POTIRACI BOGDAN	4/2/2018			4,000.00	16371	4/2/2018
811	806	31/12/2018	181101247	3/1/2019	OFFICE CENTER FOR INNOVATION STUDIES	3,360.00	usd	PETRESCU ANCA	3/1/2019			3,360.00	18	3/20/2018
810	805	31/12/2018	8000181006	3/20/2018	DEEMAN	611.67	servicii de curatenie	CORNILIA DANA	3/21/2018			611.67	1509	4/20/2018
809	804	31/12/2018	8000181006	3/1/2019	DEEMAN	611.67	servicii de curatenie	CORNILIA DANA	4/2/2018			611.67	1509	4/20/2018
808	803	31/12/2018	240904127	3/12/2018	THE LINK GROUP	510.91	buze medicale	CORNILIA DANA	4/3/2018			510.91	1605	4/1/2018
807	802	31/12/2018	180900181078	3/12/2018	SMARTE INTERNATIONAL	941.18	servicii de curatenie	CORNILIA DANA	4/2/2018			941.18	1605	4/2/2018
806	801	31/12/2018	180776123	3/2/2018	RAIA	411.55	servicii de curatenie	CORNILIA DANA	3/10/2018			411.55	1605	4/1/2018
805	800	31/12/2018	20180002	3/12/2018	SEMO ADVERTISING	9794	servicii de curatenie	CORNILIA DANA	3/12/2018			9794	1605	4/1/2018
804	799	31/12/2018	180072	3/12/2018	SMART OFFICE PART	255.97	servicii de curatenie	CORNILIA DANA	4/3/2018	246497	3 Apr	255.97	1604	5 Apr
803	798	31/12/2018	76661	3/1/2019	UNI MEDIA	2,211.25	confertinta	CORNILIA DANA	3/1/2019			2,211.25	18	3/1/2019
802	797	31/12/2018	76663	3/1/2019	UNI MEDIA	2,211.25	confertinta	CORNILIA DANA	3/1/2019			2,211.25	18	3/1/2019
801	796	31/12/2018	76663	3/1/2019	UNI MEDIA	2,211.25	confertinta	CORNILIA DANA	3/1/2019			2,211.25	18	3/1/2019
800	795	31/12/2018	8018004	3/5/2018	TERMOINSTAL	3,120.21	servicii	TOMIA ADRIAN	4/5/2018			3,120.21	1611	4/20/2018
799	794	31/12/2018	2018	3/12/2018	HELMED	1,094.80	electrice defectuare	CORNILIA DANA	4/2/2018			1,094.80	1646	4/1/2018
798	793	31/12/2018	20180002	3/12/2018	NO NO IMPORT EXPORT	4911.14	servicii de curatenie	CORNILIA DANA	4/2/2018			4911.14	1605	4/1/2018
797	792	31/12/2018	3674	3/1/2019	EMP TRADE	510.90	panze	NOTARIU SERGIU	4/1/2019			510.90	1621	4/3/2018
796	791	31/12/2018	2018	3/12/2018	EMP TRADE	1,661.74	servicii de curatenie	CORNILIA DANA	3/2/2018			1,661.74	1621	4/2/2018
795	790	31/12/2018	7000117	2/28/2018	ROPOED BUCURESTI	17,506.19	chirie constructie	DARBA VASILE	1/8/2018			17,506.19	1621	4/2/2018
794	789	31/12/2018	911	3/1/2019	DATA INFORMATION NETWORKING COMPUT	44,745.73	servicii de curatenie	CERNESCU MIHAI	4/2/2018			44,745.73	1628	4/1/2018
793	788	31/12/2018	18161	3/1/2019	AUTOTRACATA AERONAUTICA CIVILA ROMANIA	1,026,284.80	servicii de curatenie	CORNILIA DANA	3/20/2018			1,026,284.80	1582	4/2/2018
792	787	31/12/2018	184240	3/1/2019	AUTOTRACATA AERONAUTICA CIVILA ROMANIA	19.97	servicii de curatenie	CORNILIA DANA	3/20/2018			19.97	1582	4/2/2018
791	786	31/12/2018	20180002	3/20/2018	RECOMBI	3,620.00	servicii de curatenie	CORNILIA DANA	3/20/2018			3,620.00	1582	4/2/2018
790	785	31/12/2018	18002020076	3/1/2019	TELKOM ROMANIA COMMUNICATIONS	1,332.07	abonament	SOZA MARIANA	4/20/2018			1,332.07	1582	4/2/2018
789	784	31/12/2018	1800243117	3/5/2018	TELKOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMIA ADRIAN	3/20/2018			288.23	1582	4/2/2018
788	783	31/12/2018	200738001	3/1/2019	RAIA	210.12	servicii	TOMIA ADRIAN	4/20/2018			210.12	1582	4/2/2018
787	782	31/12/2018	1800206	3/6/2018	ENI ENERGIE	46.63	energie electrica	TOMIA ADRIAN	3/16/2018			46.63	1582	4/2/2018
786	781	31/12/2018	125424015	3/1/2019	THE MARI FAIR HOTEL LONDON	611.60	servicii de curatenie	SOZA MARIANA	3/20/2018			611.60	1582	4/2/2018
785	780	31/12/2018	3760	3/1/2019	MR TELECOM LTD	5,089.26	panze	NOTARIU SERGIU	4/1/2019			5,089.26	1582	4/2/2018
784	779	31/12/2018	18002031001	3/20/2018	TELKOM ROMANIA COMMUNICATIONS	25,248.91	abonament	PAUNESCU CARMEN	3/20/2018			25,248.91	1582	4/2/2018
783	778	31/12/2018	20180002	3/1/2019	TRONCANS CORP SRL	2,844.50	servicii de curatenie	STATE ANA MARIA	4/2/2018			2,844.50	1582	4/2/2018
782	777	31/12/2018	800014008	3/1/2019	UTL GROUP	726.77	servicii	NOTARIU SERGIU	4/1/2019			726.77	1582	4/2/2018
781	776	31/12/2018	800014007	3/1/2019	UTL GROUP	726.77	servicii	NOTARIU SERGIU	4/1/2019			726.77	1582	4/2/2018
780	775	31/12/2018	800014006	3/1/2019	UTL GROUP	361.38	servicii	NOTARIU SERGIU	4/1/2019			361.38	1582	4/2/2018
779	774	31/12/2018	800014005	3/1/2019	UTL GROUP	127.51	servicii	NOTARIU SERGIU	4/1/2019			127.51	1582	4/2/2018
778	773	31/12/2018	800014004	3/1/2019	UTL GROUP	168.06	servicii	NOTARIU SERGIU	4/1/2019			168.06	1582	4/2/2018
777	772	31/12/2018	800014003	3/1/2019	UTL GROUP	278.44	servicii	NOTARIU SERGIU	4/1/2019			278.44	1582	4/2/2018
776	771	31/12/2018	20180002	3/1/2019	ENI ENERGIE	3.63	energie electrica	CORNILIA DANA	4/1/2019			3.63	1582	4/2/2018
775	770	31/12/2018	20002026	3/1/2019	SERVICE AUTO SERVIS	2,448.08	servicii de curatenie	SUCIU VASILE	3/2/2018			2,448.08	1611	4/1/2018
774	769	31/12/2018	20002025	3/1/2019	SERVICE AUTO SERVIS	2,448.08	servicii de curatenie	SUCIU VASILE	4/2/2018			2,448.08	1611	4/1/2018
773	768	31/12/2018	20002024	3/1/2019	SERVICE AUTO SERVIS	1,533.81	servicii de curatenie	SUCIU VASILE	3/2/2018			1,533.81	1611	4/1/2018
772	767	31/12/2018	20002023	3/1/2019	SERVICE AUTO SERVIS	2,795.35	servicii de curatenie	SUCIU VASILE	3/2/2018			2,795.35	1611	4/1/2018
771	766	31/12/2018	20002022	3/1/2019	SERVICE AUTO SERVIS	31.03	servicii de curatenie	SUCIU VASILE	3/2/2018			31.03	1611	4/1/2018
770	765	31/12/2018	20002021	3/1/2019	SERVICE AUTO SERVIS	540.19	servicii de curatenie	SUCIU VASILE	3/2/2018			540.19	1611	4/1/2018
769	764	31/12/2018	20002020	3/1/2019	SERVICE AUTO SERVIS	540.19	servicii de curatenie	SUCIU VASILE	4/2/2018			540.19	1611	4/1/2018
768	763	31/12/2018	20002019	3/1/2019	SERVICE AUTO SERVIS	764.16	servicii de curatenie	SUCIU VASILE	3/2/2018			764.16	1611	4/1/2018
767	762	31/12/2018	20002018	3/1/2019	SERVICE AUTO SERVIS	2,071.13	servicii de curatenie	SUCIU VASILE	4/2/2018			2,071.13	1611	4/1/2018
766	761	31/12/2018	20002017	3/1/2019	SERVICE AUTO SERVIS	1,284.73	servicii de curatenie	SUCIU VASILE	3/2/2018			1,284.73	1611	4/1/2018
765	760	31/12/2018	20002016	3/1/2019	SERVICE AUTO SERVIS	3,104.19	servicii de curatenie	SUCIU VASILE	4/2/2018			3,104.19	1611	4/1/2018
764	759	31/12/2018	20002015	3/1/2019	SERVICE AUTO SERVIS	1,126.32	servicii de curatenie	SUCIU VASILE	4/2/2018			1,126.32	1611	4/1/2018
763	758	31/12/2018	20180002	3/1/2019	EMPIRE ACTU GROUP	6,000.00	servicii de curatenie	PETRESCU ANCA	3/2/2018			6,000.00	1582	4/2/2018
762	757	31/12/2018	8251	3/1/2019	OTOPREST	154.70	servicii de curatenie	CORNILIA DANA	4/1/2019			154.70	1612	4/1/2018
761	756	31/12/2018	20180002	3/1/2019	MR TELCOM LTD	274.75	servicii de curatenie	NOTARIU SERGIU	3/20/2018			274.75	1582	4/2/2018
760	755	31/12/2018	3761	3/1/2019	MR TELCOM LTD	276,556.60	servicii de curatenie	NOTARIU SERGIU	3/20/2018			276,556.60	1582	4/2/2018
759	754	31/12/2018	1800046	3/1/2019	CHROMOPH THERMO	1,190.00	confertinta	CORNILIA DANA	4/1/2019			1,190.00	1612	4/1/2018
758	753	31/12/2018	9109	3/1/2019	SALTAR COM	1,641.97	servicii de curatenie	CORNILIA DANA	4/1/2019			1,641.97	1582	4/2/2018
757	752	31/12/2018	3440	3/1/2019	SALTAR COM	1,746.00	servicii de curatenie	CORNILIA DANA	3/1/2019			1,746.00	1582	4/2/2018
756	751	31/12/2018	20180002	3/1/2019	COMAT ELECTRICIAN	3,120.19	servicii de curatenie	CORNILIA DANA	3/1/2019			3,120.19	1582	4/2/2018
755	750	31/12/2018	15195	3/1/2019	CONELACOMEL TOPOIMOR	11,900.00	actualizare hartii	SCOFANU GHORGHIORITA	4/9/2018	246495	3 Apr	11,900.00	1642	5 Apr
754	749	31/12/2018	8000	3/1/2019	AFORPC COUNCIL INTERNATIONAL	4,050.00	usd	PETRESCU ANCA	4/1/2019			4,050.00	1612	4/2/2018
753	748	31/12/2018	8000181006	3/1/2019	PREMIUM TEACHING	3,000.00	servicii de curatenie	PETRESCU ANCA	3/2/2018			3,000.00	1582	4/2/2018
752	747	31/12/2018	118127	3/1/2019	SEDEON ALUM	410.00	energie electrica	TOCU BOGDAN	3/2/2018			410.00	1582	4/2/2018
751	746	31/12/2018	118136	3/1/2019	SEDEON ALUM	900.00	energie electrica	TOCU BOGDAN	3/2/2018			900.00	1582	4/2/2018
750	745	31/12/2018	18002002	3/1/2019	HAPPY TUL	1,155.00	medicament	CHISCIAN GEORGE	3/2/2018			1,155.00	1582	4/2/2018
749	744	31/12/2018	18002002	3/1/2019	ENI ENERGIE MUNTENIA	90,338.45	energie electrica	TOMISCU ADRIAN	3/2/2018			90,338.45	1582	4/2/2018
748	743	31/12/2018	18002002	3/1/2019	ENI ENERGIE MUNTENIA	1,157,288.65	energie electrica	TOMISCU ADRIAN	4/2/2018			1,157,288.65	1582	4/2/2018
747	742	31/12/2018	18002002	3/1/2019	ENI ENERGIE MUNTENIA	4,000.00	energie electrica	TOMISCU ADRIAN	3/2/2018			4,000.00	1582	4/2/2018
746	741	31/12/2018	18002002	3/1/2019	ENI ENERGIE MUNTENIA	57,635.82	energie electrica	PATULEA PAUL	3/2/2018			57,635.82	1582	4/2/2018
745	740	31/12/2018	18002002	3/1/2019	ENI ENERGIE MUNTENIA	4,000.00	energie electrica	SCOFANU GHORGHIORITA	3/2/2018			4,000.00	1582	4/2/2018
744	739	31/12/2018	18002002	3/1/2019	ENI ENERGIE MUNTENIA	4,000.00	energie electrica	SCOFANU GHORGHIORITA	3/2/2018			4,000.00	1582	4/2/2018
743	738	31/12/2018	118137	3/1/2019	OBSEAN COM	1,428.00	carucari	CORNILIA DANA	4/2/2018			1,428.00	1606	4/1/2018
742	737	31/12/2018	18002002	3/1/2019	OBSEAN COM	1,428.00	carucari	CORNILIA DANA	4/2/2018			1,428.00	1606</	

1019	1017	4/2/2014	1350758	2/20/2014	OSCAR DOWNSTREAM	150,564.56	instalare	CORNILIA DANIA	3/10/2014	4/1/2014	132,651.66	1771	4/1/2014	
1020	1018	4/3/2014		2/20/2014	BONOUR COLLEGE RESIDE	15,192.39	serviciu	MARINCEA MANINELA	4/2/2014	4/2/2014	3,075.88	1828	4/2/2014	
1021	1017	4/3/2014		2/20/2014	BONOUR COLLEGE RESIDE	58,192.19	serviciu	MARINCEA MANINELA	4/2/2014	4/2/2014	58,192.19	1828	4/2/2014	
1022	1014	4/2/2014	217	3/29/2014	INC. DTIC ICH MR VILCEA	5,473.73	instalare	ROTARU SONIA	4/29/2014	4/2/2014	5,473.73	1830	4/2/2014	
1023	1011	4/2/2014	1133	4/2/2014	ACORDA TOL COMERCIAL VILCEA PRANDHOE	1,000.00	instalare	STATT ANA MARIA	4/2/2014	4/2/2014	4,000.00	1797	4/2/2014	
1024	1012	4/2/2014	180000066	4/2/2014	CHIMOPAR TRADING	252.04	instalare	CORNILIA DANIA	4/2/2014	4/2/2014	76.94	257.06	1951	2-May
1025	1011	4/2/2014	295013120	4/2/2014	MACDONALD HARTLEY AUTOMATION	15,242.00	instalare	CORNILIA DANIA	4/2/2014	4/2/2014	15,242.00	1829	4/2/2014	
1026	1010	4/2/2014	1781	4/2/2014	MR TELECOM LTD	15,242.00	abonament	CORNILIA DANIA	4/2/2014	4/2/2014	15,242.00	1829	4/2/2014	
1027	1029	4/2/2014	1784	4/2/2014	MR TELECOM LTD	67,780.70	abonament	ROTARU SONIA	5/1/2014	4/2/2014	67,780.70	1831	4/2/2014	
1028	1010	4/2/2014	1782	4/2/2014	MR TELECOM LTD	42,963.16	abonament	ROTARU SONIA	5/1/2014	4/2/2014	42,963.16	1831	4/2/2014	
1029	1017	4/2/2014	1781	4/2/2014	MR TELECOM LTD	42,963.16	abonament	ROTARU SONIA	5/1/2014	4/2/2014	42,963.16	1831	4/2/2014	
1030	1010	4/2/2014	2001	4/2/2014	MR TELECOM LTD	42,963.16	abonament	ROTARU SONIA	5/1/2014	4/2/2014	42,963.16	1831	4/2/2014	
1031	1015	4/3/2014	2001	4/2/2014	EMP TRAGE	206,470.10	abonament	ROTARU SONIA	5/2/2014	4/1/2014	206,470.10	1830	4/2/2014	
1032	1014	4/2/2014	18010	3/30/2014	NAV CONSTRUCT	153,402.87	instalare	BELIANU OCTAVIAN	5/2/2014	4/2/2014	153,402.87	1833	4/2/2014	
1033	1011	4/2/2014	18010	4/2/2014	INTERCONTINENTAL SINOX COOK	199.00	instalare	ROTARU SONIA	5/2/2014	4/2/2014	199.00			
1034	1014	4/2/2014	18155	4/2/2014	EURO APOLLO	202,507.25	serviciu	serviciu	4/18/2014	4/1/2014	202,507.25	1767	4/1/2014	
1035	1017	4/2/2014	18155	4/2/2014	EURO APOLLO	481,452.45	instalare	ROMANUS GABRIEL	4/2/2014	4/2/2014	481,452.45	1832	4/2/2014	
1036	1014	4/2/2014	1112	3/30/2014	LPV SERVICE CONSULT	3,397.83	serviciu	POTIRAC BOGDAN	4/30/2014	4/3/2014	3,397.83	1839	4/3/2014	
1037	1013	4/2/2014	180022220	4/3/2014	UTI GRUP	87,074.21	instalare	PATUTICA PAUL	5/1/2014	4/1/2014	87,074.21	1832	4/2/2014	
1038	1017	4/2/2014	20020807	4/3/2014	SERVICE AUTO SERUS	4,738.83	instalare	SUCIU VASILE	4/1/2014	4/1/2014	4,738.83	1837	4/2/2014	
1039	1011	4/2/2014	20020805	4/3/2014	SERVICE AUTO SERUS	517.02	instalare	SUCIU VASILE	4/1/2014	4/1/2014	517.02	1832	4/2/2014	
1040	1010	4/2/2014	20020809	4/3/2014	SERVICE AUTO SERUS	839.80	instalare	SUCIU VASILE	4/1/2014	4/1/2014	839.80	1832	4/2/2014	
1041	1009	4/4/2014	20020801	4/3/2014	SERVICE AUTO SERUS	1,252.82	instalare	SUCIU VASILE	5/3/2014	4/1/2014	1,252.82	1832	4/2/2014	
1042	1048	4/2/2014	20020797	4/3/2014	SERVICE AUTO SERUS	2,789.87	instalare	SUCIU VASILE	5/3/2014	4/1/2014	2,789.87	1832	4/2/2014	
1043	1047	4/2/2014	20020800	4/3/2014	SERVICE AUTO SERUS	4,420.12	instalare	SUCIU VASILE	4/1/2014	4/1/2014	4,420.12	1837	4/2/2014	
1044	1044	4/2/2014	1456	4/3/2014	PROMOSTORE MEDIA	4,545.80	instalare	NEULCEU GEORGIE	4/18/2014	4/18/2014	4,545.80	1787	4/17/2014	
1045	1043	4/2/2014	1453	3/20/2014	PROMOSTORE MEDIA	4,545.80	instalare	NEULCEU GEORGIE	4/13/2014	4/13/2014	4,545.80	1787	4/17/2014	
1046	1044	4/2/2014	1	4/4/2014	LUNCA ALEXANDRU	800.00	instalare	STATT ANA MARIA	5/4/2014	4/18/2014	800.00	1798	4/18/2014	
1047	1045	4/2/2014	116	4/2/2014	BOGDAN BRASAGHE	800.00	instalare	STATT ANA MARIA	5/2/2014	4/18/2014	800.00	1787	4/18/2014	
1048	1045	4/2/2014	1312120	4/2/2014	PPA MODULOVANU VESSE	1,500.00	instalare	STATT ANA MARIA	5/2/2014	4/18/2014	1,500.00	1798	4/18/2014	
1049	1039	4/2/2014	121602	4/2/2014	MPA ACTV SYSTEM	163,536.64	instalare	FIOMBA VALERIO	5/2/2014	4/18/2014	163,536.64	1801	4/2/2014	
1050	1041	4/2/2014	2004	4/2/2014	EMP TRAGE	21,131.16	instalare	CORNILIA DANIA	5/1/2014	4/18/2014	21,131.16	1830	4/2/2014	
1051	1046	4/2/2014	7478	4/2/2014	BUSINESS PLUS	1,364,941.30	instalare	UTI BOGDAN	4/2/2014	4/18/2014	1,364,941.30	1837	4/2/2014	
1052	1064	4/2/2014	1803	4/2/2014	ASOCIATA VANATORULUI AUPS	58,341.41	instalare	MARINCEA MANINELA	5/4/2014	4/18/2014	58,341.41	1829	4/2/2014	
1053	1071	4/2/2014	37188	4/2/2014	MR TELECOM LTD	17,598.87	instalare	serviciu	4/2/2014	4/18/2014	17,598.87	1837	4/2/2014	
1054	1069	4/2/2014	1804	4/2/2014	WHITE HORSE SECURITY	11,244.07	instalare	FIOMBA VALERIO	4/17/2014	4/18/2014	11,244.07	1788	4/17/2014	
1055	1061	4/2/2014	1804	4/2/2014	WHITE HORSE SECURITY	44,676.30	instalare	FIOMBA VALERIO	4/17/2014	4/18/2014	44,676.30	1788	4/17/2014	
1056	1060	4/2/2014	5190	4/2/2014	BOULTECH CABLEX	6,068.64	instalare	NEULCEU GEORGIE	4/14/2014	4/18/2014	6,068.64	1788	4/17/2014	
1057	1068	4/2/2014	18002017	3/30/2014	UTI GRUP	2,203,164.57	instalare	TOMESCU ADRIAN	4/29/2014	4/18/2014	2,203,164.57	1848	4/2/2014	
1058	1067	4/2/2014	18002012	3/30/2014	UTI GRUP	373.18	instalare	TOMESCU ADRIAN	4/29/2014	4/18/2014	373.18	1847	4/2/2014	
1059	1066	4/2/2014	18002013	3/30/2014	UTI GRUP	748.41	instalare	TOMESCU ADRIAN	4/29/2014	4/18/2014	748.41	1847	4/2/2014	
1060	1065	4/2/2014	18002014	3/30/2014	IBERA STL GRUP	1,075.12	instalare	NEULCEU GEORGIE	4/2/2014	4/18/2014	1,075.12	1848	4/2/2014	
1061	1063	4/2/2014	18188	4/2/2014	AUTOTRATA AERONAUTICA CIVILA ROMANIA	707,742.02	instalare	VOINOPOL MIRELA	5/2/2014	4/18/2014	707,742.02	1831	4/20/2014	
1062	1062	4/2/2014	23844	4/2/2014	HIGH LEVEL TRADE LTD	71,162.02	instalare	NEULCEU GEORGIE	4/13/2014	4/18/2014	71,162.02	1833	4/2/2014	
1063	1061	4/2/2014	23113	4/2/2014	CONLINE INDIANNA AC POP	14,078.43	instalare	PODCA BOGDAN	4/30/2014	4/18/2014	14,078.43	1837	4/2/2014	
1064	1061	4/2/2014	23113	4/2/2014	CABINET INDIVIDUAL AC POP	1,985.30	instalare	PODCA BOGDAN	4/10/2014	4/18/2014	1,985.30	1837	4/2/2014	
1065	1060	4/2/2014	23113	4/2/2014	BOPOCO BUCURESTI	15,511.17	instalare	PODCA BOGDAN	4/2/2014	4/18/2014	15,511.17	1837	4/2/2014	
1066	1017	4/2/2014	3780	4/2/2014	MR TELECOM LTD	5,174.63	instalare	TOMESCU ADRIAN	5/1/2014	4/20/2014	5,174.63	1839	4/20/2014	
1067	1017	4/2/2014	1301752	3/30/2014	MR TELECOM LTD	104,420.00	instalare	BALTU DANIELA	4/29/2014	4/1/2014	104,420.00	1849	4/2/2014	
1068	1009	4/11/2014	1301752	3/30/2014	MR TELECOM LTD	1,747.16	instalare	BALTU DANIELA	4/29/2014	4/1/2014	1,747.16	1849	4/2/2014	
1069	1009	4/11/2014	1301752	3/30/2014	MR TELECOM LTD	78.84	instalare	BALTU DANIELA	4/29/2014	4/1/2014	78.84	1849	4/2/2014	
1070	1009	4/11/2014	1301752	3/30/2014	MR TELECOM LTD	20,609.31	instalare	PAUNESCU CARMEN	5/1/2014	4/18/2014	20,609.31	1849	4/2/2014	
1071	1011	4/11/2014	40988	3/1/2014	ROMATIA	21,802.12	instalare	PAUNESCU CARMEN	5/1/2014	4/18/2014	21,802.12	1849	4/2/2014	
1072	1010	4/11/2014	18001010	3/30/2014	UTI GRUP	199,811.40	instalare	CEBANU MIHAIL	5/2/2014	4/18/2014	199,811.40	1849	4/2/2014	
1073	1010	4/11/2014	18001011	3/30/2014	ECOCORINT CONSTRUCT	1,488.44	instalare	JACOB CRISTIAN	4/2/2014	4/18/2014	1,488.44	1849	4/2/2014	
1074	1004	4/11/2014	1234848	4/5/2014	UTI TELECOM	1,839.26	instalare	FIOMBA VALERIO	5/2/2014	4/18/2014	1,839.26			
1075	1011	4/11/2014	18001012	4/5/2014	UTI TELECOM	4,831.19	instalare	FIOMBA VALERIO	5/2/2014	4/18/2014	4,831.19			
1076	1002	4/11/2014	20077	4/2/2014	VEGULA APRA SERVICE	80,456.00	instalare	TOMESCU ADRIAN	5/4/2014	4/18/2014	80,456.00	1786	4/2/2014	
1077	1011	4/11/2014	20076	4/2/2014	VEGULA APRA SERVICE	479,400.00	instalare	TOMESCU ADRIAN	5/4/2014	4/18/2014	479,400.00	1786	4/2/2014	
1078	1009	4/11/2014	20020824	4/2/2014	SERVICE AUTO SERUS	1,075.12	instalare	SUCIU VASILE	4/2/2014	4/18/2014	1,075.12	1837	4/2/2014	
1079	1008	4/11/2014	20020824	4/2/2014	SERVICE AUTO SERUS	1,787.41	instalare	SUCIU VASILE	5/4/2014	4/18/2014	1,787.41	1837	4/2/2014	
1080	1017	4/11/2014	23113	4/2/2014	HIGH LEVEL TRADE LTD	1,241.74	instalare	CORNILIA DANIA	4/30/2014	4/18/2014	1,241.74			
1081	1004	4/11/2014	7000441	3/30/2014	BOPOCO BUCURESTI	441.33	instalare	serviciu	4/2/2014	4/18/2014	441.33	2405	4/4/2014	
1082	1011	4/11/2014	130766	4/1/2014	EVIDENT GROUP	37,365.58	instalare	CORNILIA DANIA	4/2/2014	4/18/2014	37,365.58	1839	4/2/2014	
1083	1011	4/11/2014	130766	4/1/2014	EVIDENT GROUP	581.18	instalare	CORNILIA DANIA	4/2/2014	4/18/2014	581.18	1839	4/2/2014	
1084	1011	4/11/2014	49363	3/1/2014	ROMATIA	1,360.80	instalare	serviciu	4/2/2014	4/18/2014	1,360.80	1845	4/2/2014	
1085	1011	4/11/2014	49364	3/1/2014	ROMATIA	1,281.36	instalare	GOGA MARIAN	5/1/2014	4/18/2014	1,281.36	1845	4/2/2014	
1086	1009	4/11/2014	130300	4/1/2014	EVIDENT GROUP	117,389.70	instalare	CORNILIA DANIA	5/2/2014	4/18/2014	117,389.70	1839	4/2/2014	
1087	1008	4/11/2014	18002015	4/1/2014	SELECT INFORMATION GROUP	24,145.42	instalare	CHISCIAN GEORGIE	5/2/2014	4/18/2014	24,145.42	1851	4/2/2014	
1088	1011	4/11/2014	18002016	4/1/2014	SELECT INFORMATION GROUP	7,543.22	instalare	POTIRAC BOGDAN	4/2/2014	4/18/2014	7,543.22	1851	4/2/2014	
1089	1008	4/11/2014	20080061	3/28/2014	ATA INDUSTRY	2,712.94	instalare	POTIRAC BOGDAN	4/2/2014	4/18/2014	2,712.94	1839	4/2/2014	
1090	1008	4/11/2014	20080062	3/28/2014	ATA INDUSTRY	9,724.30	instalare	POTIRAC BOGDAN	4/2/2014	4/18/2014	9,724.30	1839	4/2/2014	
1091	1004	4/11/2014	18002025	4/1/2014	UTI GRUP	288,884.91	instalare	JACOB CRISTIAN	5/1/2014	4/18/2014	288,884.91	1850	4/2/2014	
1092	1008	4/11/2014	18140060	3/1/2014	ONATA CATERING	843,940.07	instalare							

1220	2140	4/24/2018	20021063	4/23/2018	SERVICE AUTO SERVIS	2.508,20	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.508,20	2144	5/15/2018
1221	2141	4/24/2018	20021064	4/23/2018	SERVICE AUTO SERVIS	2.029,63	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.029,63	2144	5/15/2018
1224	2140	4/24/2018	20021065	4/23/2018	SERVICE AUTO SERVIS	2.029,63	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.029,63	2144	5/15/2018
1225	2140	4/24/2018	20021066	4/23/2018	SERVICE AUTO SERVIS	2.029,63	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.029,63	2144	5/15/2018
1226	2140	4/24/2018	20021067	4/23/2018	SERVICE AUTO SERVIS	2.029,63	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.029,63	2144	5/15/2018
1227	2141	4/24/2018	20021068	4/23/2018	SERVICE AUTO SERVIS	2.029,63	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.029,63	2144	5/15/2018
1228	2136	4/24/2018	20021072	4/23/2018	SERVICE AUTO SERVIS	2.029,63	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.029,63	2144	5/15/2018
1229	2130	4/24/2018	20021073	4/23/2018	SERVICE AUTO SERVIS	2.029,63	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.029,63	2144	5/15/2018
1230	2130	4/24/2018	20021074	4/23/2018	SERVICE AUTO SERVIS	2.029,63	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.029,63	2144	5/15/2018
1231	2131	4/24/2018	20021075	4/23/2018	SERVICE AUTO SERVIS	2.029,63	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.029,63	2144	5/15/2018
1232	2132	4/24/2018	20021076	4/23/2018	SERVICE AUTO SERVIS	2.029,63	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.029,63	2144	5/15/2018
1233	2130	4/24/2018	20021078	4/23/2018	SERVICE AUTO SERVIS	2.029,63	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.029,63	2144	5/15/2018
1234	2130	4/24/2018	20021079	4/23/2018	SERVICE AUTO SERVIS	2.029,63	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.029,63	2144	5/15/2018
1235	2130	4/24/2018	20021080	4/23/2018	SERVICE AUTO SERVIS	2.029,63	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.029,63	2144	5/15/2018
1236	2137	4/24/2018	20021081	4/23/2018	SERVICE AUTO SERVIS	2.029,63	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.029,63	2144	5/15/2018
1237	2137	4/24/2018	20021082	4/23/2018	SERVICE AUTO SERVIS	2.029,63	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.029,63	2144	5/15/2018
1238	2131	4/24/2018	20021083	4/24/2018	SERVICE AUTO SERVIS	2.918,81	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	2.918,81	2189	5/16/2018
1239	2134	4/24/2018	20021084	4/24/2018	SERVICE AUTO SERVIS	902,43	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	902,43	2189	5/16/2018
1240	2130	4/24/2018	20021085	4/23/2018	SERVICE AUTO SERVIS	902,43	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	902,43	2189	5/16/2018
1241	2137	4/24/2018	20021087	4/24/2018	SERVICE AUTO SERVIS	108,46	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	108,46	2189	5/16/2018
1242	2130	4/24/2018	20021088	4/23/2018	INDICATOR MEDICAL	176,49	reparatii auto	SUCIU VIASLU	5/2/2018	5/2/2018	176,49	2189	5/16/2018
1243	2158	4/24/2018	115510	4/23/2018	INS BUCURESTI	296,12	reparatii auto	CORNILIA DANIA	5/1/2018	5/1/2018	296,12	2139	5/1/2018
1244	2157	4/24/2018	115511	4/24/2018	FARMACIA ASCENDENTIA	181,13	reparatii auto	CORNILIA DANIA	4/24/2018	4/24/2018	181,13	2139	5/1/2018
1245	2158	4/24/2018	115512	4/23/2018	RELI LIMITED	113,20	reparatii auto	CORNILIA DANIA	5/1/2018	5/1/2018	113,20	2139	5/1/2018
1246	2161	4/24/2018	112602	4/20/2018	IPSA CONSULT	1.399,00	reparatii auto	CORNILIA DANIA	4/20/2018	4/20/2018	1.399,00	2139	5/1/2018
1247	2162	4/24/2018	112603	4/20/2018	IPSA CONSULT	994,45	reparatii auto	CORNILIA DANIA	4/20/2018	4/20/2018	994,45	2139	5/1/2018
1248	2161	4/24/2018	112604	4/24/2018	IPSA CONSULT	30,15	reparatii auto	CORNILIA DANIA	4/24/2018	4/24/2018	30,15	2139	5/1/2018
1249	2161	4/24/2018	112605	4/20/2018	IPSA CONSULT	28,70	reparatii auto	CORNILIA DANIA	4/20/2018	4/20/2018	28,70	2139	5/1/2018
1250	2161	4/24/2018	112606	4/20/2018	IPSA CONSULT	127,63	reparatii auto	CORNILIA DANIA	4/20/2018	4/20/2018	127,63	2139	5/1/2018
1251	2161	4/24/2018	112607	4/20/2018	IPSA CONSULT	99,10	reparatii auto	CORNILIA DANIA	4/20/2018	4/20/2018	99,10	2139	5/1/2018
1252	2162	4/24/2018	112608	4/20/2018	IPSA CONSULT	94,62	reparatii auto	CORNILIA DANIA	4/20/2018	4/20/2018	94,62	2139	5/1/2018
1253	2164	4/24/2018	115781	4/23/2018	ELECTRO SERVICE	761,69	reparatii auto	PATRICIA DANIA	5/1/2018	5/1/2018	761,69	2149	5/1/2018
1254	2127	4/24/2018	10021069	4/25/2018	STANDARD MANAGEMENT GROUP	5.520,00	reparatii auto	CORNILIA DANIA	5/2/2018	5/2/2018	5.520,00	1994	5/8/2018
1255	2127	4/24/2018	10021070	4/25/2018	STANDARD MANAGEMENT GROUP	5.520,00	reparatii auto	CORNILIA DANIA	5/2/2018	5/2/2018	5.520,00	1994	5/8/2018
1256	2120	4/24/2018	102881	4/25/2018	CAPTAIN TANK	20.136,07	reparatii auto	DANU RAMONA	5/2/2018	5/2/2018	20.136,07	2149	5/8/2018
1257	2120	4/24/2018	102882	4/25/2018	MB TELECOM	23.116,53	reparatii auto	TOMISCU ADRIAN	5/2/2018	5/2/2018	23.116,53	2149	5/8/2018
1258	2168	4/24/2018	1300177302	4/23/2018	MOL ROMANIA PETROLIUM PRODUCTS	139.416,77	reparatii auto	CORNILIA DANIA	5/1/2018	5/1/2018	139.416,77	2143	5/1/2018
1259	2168	4/24/2018	1300177303	4/23/2018	MOL ROMANIA PETROLIUM PRODUCTS	1.245.122,66	reparatii auto	CORNILIA DANIA	5/1/2018	5/1/2018	1.245.122,66	1995	5/8/2018
1260	2168	4/24/2018	1300177304	4/23/2018	MOL ROMANIA PETROLIUM PRODUCTS	1.245.122,66	reparatii auto	CORNILIA DANIA	5/1/2018	5/1/2018	1.245.122,66	1995	5/8/2018
1261	2168	4/24/2018	1300177305	4/23/2018	MOL ROMANIA PETROLIUM PRODUCTS	1.245.122,66	reparatii auto	CORNILIA DANIA	5/1/2018	5/1/2018	1.245.122,66	1995	5/8/2018
1262	2168	4/24/2018	1300177306	4/23/2018	MOL ROMANIA PETROLIUM PRODUCTS	1.245.122,66	reparatii auto	CORNILIA DANIA	5/1/2018	5/1/2018	1.245.122,66	1995	5/8/2018
1263	2170	4/24/2018	10010150	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1264	2170	4/24/2018	10010151	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1265	2170	4/24/2018	10010152	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1266	2170	4/24/2018	10010153	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1267	2170	4/24/2018	10010154	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1268	2170	4/24/2018	10010155	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1269	2170	4/24/2018	10010156	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1270	2170	4/24/2018	10010157	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1271	2170	4/24/2018	10010158	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1272	2170	4/24/2018	10010159	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1273	2170	4/24/2018	10010160	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1274	2170	4/24/2018	10010161	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1275	2170	4/24/2018	10010162	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1276	2170	4/24/2018	10010163	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1277	2170	4/24/2018	10010164	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1278	2170	4/24/2018	10010165	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1279	2170	4/24/2018	10010166	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1280	2170	4/24/2018	10010167	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1281	2170	4/24/2018	10010168	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1282	2170	4/24/2018	10010169	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1283	2170	4/24/2018	10010170	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1284	2170	4/24/2018	10010171	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1285	2170	4/24/2018	10010172	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1286	2170	4/24/2018	10010173	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1287	2170	4/24/2018	10010174	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1288	2170	4/24/2018	10010175	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1289	2170	4/24/2018	10010176	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1290	2170	4/24/2018	10010177	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1291	2170	4/24/2018	10010178	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1292	2170	4/24/2018	10010179	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1293	2170	4/24/2018	10010180	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1294	2170	4/24/2018	10010181	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1295	2170	4/24/2018	10010182	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/2018	369,03	2149	5/8/2018
1296	2170	4/24/2018	10010183	4/25/2018	ROFICO BUCURESTI	369,03	reparatii auto	DANIELA VIASLU	5/1/2018	5/1/20			

1421	1251	5/14/2018	9132	5/11/2018	TOP QUALITY MANAGEMENT	1.540,00	rease curs	PETRESCU NICOLAE	5/15/2018	1.540,00	2217	5/21/2018	2018
1426	1254	5/14/2018	9178	5/10/2018	COSTA UTILITATE	7.167,00	rease curs	POPA FLORIAN	6/9/2018	7.167,00	2386	4/24/2018	2018
1427	1255	5/14/2018	20021274	1/8/2018	SERVICE AUTO SIRIUS	75,94	rease curs	TOMESCU ADRIAN	6/9/2018	75,94	2406	4/24/2018	2018
1428	1256	5/14/2018	18003610	1/11/2018	REPAIR SERVICE	10.015,00	rease curs	TOMESCU ADRIAN	6/9/2018	10.015,00	2407	4/24/2018	2018
1429	1257	5/14/2018	16378	5/2/2018	AVOCAT CUCURULUI LOMANA MANDIPE & ASOC	7.080,28	rease curs	SAMONESCUI VOICUTA	5/2/2018	7.080,28	2221	5/2/2018	2018
1430	1258	5/14/2018	16378	5/2/2018	AVOCAT CUCURULUI LOMANA MANDIPE & ASOC	5.145,00	rease curs	SAMONESCUI VOICUTA	5/2/2018	5.145,00	2222	5/2/2018	2018
1431	1259	5/14/2018	16386	1/27/2018	AVOCAT CUCURULUI LOMANA MANDIPE & ASOC	2.495,26	rease curs	SAMONESCUI VOICUTA	4/9/2018	2.495,26	2223	5/2/2018	2018
1432	1260	5/14/2018	16386	1/27/2018	AVOCAT CUCURULUI LOMANA MANDIPE & ASOC	2.495,26	rease curs	SAMONESCUI VOICUTA	4/9/2018	2.495,26	2224	5/2/2018	2018
1433	1261	5/14/2018	16386	1/27/2018	AVOCAT CUCURULUI LOMANA MANDIPE & ASOC	2.495,26	rease curs	SAMONESCUI VOICUTA	4/9/2018	2.495,26	2225	5/2/2018	2018
1434	1262	5/14/2018	18440	5/2/2018	ROMPROF	4.313,62	rease curs	AMANDU CRISTIAN	5/2/2018	4.313,62	2408	6/11/2018	2018
1435	1263	5/14/2018	315	7/5	OMV PROCA CONSULTING	3.613,38	rease curs	AMANDU CRISTIAN	7/5/2018	3.613,38	2409	6/11/2018	2018
1436	1264	5/14/2018	481	5/10/2018	OMV PROCA CONSULTING	79,31	rease curs	AMANDU CRISTIAN	21 May	79,31	2176	30 May	2018
1437	1265	5/14/2018	20180005	4/7/2018	MAIL TELECOM	3.127,65	rease curs	MAIL TELECOM	4/7/2018	3.127,65	2256	5/21/2018	2018
1438	1266	5/14/2018	2717	5/2/2018	ROMPROF	12.589,87	rease curs	TOMESCU ADRIAN	5/2/2018	12.589,87	2410	6/11/2018	2018
1439	1267	5/14/2018	833117	5/10/2018	EVOLUTION FIRST SYSTEM	4.212,00	rease curs	CORNILIA DANA	5/11/2018	4.212,00	2388	14/2/2018	2018
1440	1268	5/14/2018	12661	5/2/2018	PAPER PLUS	93,75	rease curs	AMANDU CRISTIAN	5/2/2018	93,75	2411	6/11/2018	2018
1441	1269	5/14/2018	13184	5/10/2018	DELTAIMO	1.024,50	rease curs	CORNILIA DANA	7/9/2018	1.024,50	2412	6/11/2018	2018
1442	1270	5/14/2018	20180005	1/7/2018	TRINIA MIBU	8.406,00	rease curs	CORNILIA DANA	5/2/2018	8.406,00	2389	30 May	2018
1443	1271	5/14/2018	2221	5/2/2018	CABINET INDIVIDUAL AC PC	5.500,00	rease curs	POSTA ROMANIA	5/2/2018	5.500,00	2413	6/11/2018	2018
1444	1272	5/14/2018	64	4/7/2018	BUSINESS MASTER MANAGEMENT	11.602,50	rease curs	POP LILIANA	5/2/2018	11.602,50	2390	5/18/2018	2018
1445	1273	5/14/2018	61518	5/14/2018	DATA INFORMATION TECHNOLOGIES COMPUT	54.114,00	rease curs	POSTA ROMANIA	5/14/2018	54.114,00	2414	6/11/2018	2018
1446	1274	5/14/2018	759	3/29/2018	TELEFONIC ELEVATOR	1.662,10	rease curs	ILIE BOGDAN	4/29/2018	1.662,10	2390	4/24/2018	2018
1447	1275	5/14/2018	18886	5/15/2018	SPINA TRANSPORT	37,14	rease curs	ANDELI INGRID	5/15/2018	37,14	2391	5/18/2018	2018
1448	1276	5/14/2018	11848705	5/15/2018	BAZA DE AMPLIFICARE SI DESFACERE A IN	3.619,29	rease curs	TOMESCU ADRIAN	6/16/2018	3.619,29	2415	6/11/2018	2018
1449	1277	5/14/2018	11848705	5/15/2018	BAZA DE AMPLIFICARE SI DESFACERE A IN	3.559,29	rease curs	TOMESCU ADRIAN	6/16/2018	3.559,29	2416	6/11/2018	2018
1450	1278	5/14/2018	1803610	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	1.738,40	rease curs	PAULESCU CARMEN	7/2/2018	1.738,40	2391	6/28/2018	2018
1451	1279	5/14/2018	1803610	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	1.738,40	rease curs	PAULESCU CARMEN	7/2/2018	1.738,40	2392	6/28/2018	2018
1452	1280	5/14/2018	2000041554	5/15/2018	TELECOM ROMANIA COMMUNICATIONS	3.646,00	rease curs	PAULESCU CARMEN	5/15/2018	3.646,00	2393	6/28/2018	2018
1453	1281	5/14/2018	2000041554	5/15/2018	TELECOM ROMANIA COMMUNICATIONS	3.646,00	rease curs	PAULESCU CARMEN	5/15/2018	3.646,00	2394	6/28/2018	2018
1454	1282	5/14/2018	998512	5/2/2018	AGENCIATA AEROPORTUROMANIA ROMANIA	12.384,00	rease curs	STAN IANA MARIA	5/2/2018	12.384,00	2401	5/24/2018	2018
1455	1283	5/14/2018	998512	5/2/2018	AGENCIATA AEROPORTUROMANIA ROMANIA	12.384,00	rease curs	STAN IANA MARIA	5/2/2018	12.384,00	2402	5/24/2018	2018
1456	1284	5/14/2018	113592	5/11/2018	BER MEDICAL	261,80	rease curs	ONISIGHE GHEORGHE	5/11/2018	261,80	2441	6/11/2018	2018
1457	1285	5/14/2018	130033	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2403	6/11/2018	2018
1458	1286	5/14/2018	130033	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2404	6/11/2018	2018
1459	1287	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2405	6/11/2018	2018
1460	1288	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2406	6/11/2018	2018
1461	1289	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2407	6/11/2018	2018
1462	1290	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2408	6/11/2018	2018
1463	1291	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2409	6/11/2018	2018
1464	1292	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2410	6/11/2018	2018
1465	1293	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2411	6/11/2018	2018
1466	1294	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2412	6/11/2018	2018
1467	1295	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2413	6/11/2018	2018
1468	1296	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2414	6/11/2018	2018
1469	1297	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2415	6/11/2018	2018
1470	1298	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2416	6/11/2018	2018
1471	1299	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2417	6/11/2018	2018
1472	1300	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2418	6/11/2018	2018
1473	1301	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2419	6/11/2018	2018
1474	1302	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2420	6/11/2018	2018
1475	1303	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2421	6/11/2018	2018
1476	1304	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2422	6/11/2018	2018
1477	1305	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2423	6/11/2018	2018
1478	1306	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2424	6/11/2018	2018
1479	1307	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2425	6/11/2018	2018
1480	1308	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2426	6/11/2018	2018
1481	1309	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2427	6/11/2018	2018
1482	1310	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2428	6/11/2018	2018
1483	1311	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2429	6/11/2018	2018
1484	1312	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2430	6/11/2018	2018
1485	1313	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2431	6/11/2018	2018
1486	1314	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2432	6/11/2018	2018
1487	1315	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2433	6/11/2018	2018
1488	1316	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2434	6/11/2018	2018
1489	1317	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2435	6/11/2018	2018
1490	1318	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2436	6/11/2018	2018
1491	1319	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2437	6/11/2018	2018
1492	1320	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2438	6/11/2018	2018
1493	1321	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2439	6/11/2018	2018
1494	1322	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2440	6/11/2018	2018
1495	1323	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2441	6/11/2018	2018
1496	1324	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2442	6/11/2018	2018
1497	1325	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2443	6/11/2018	2018
1498	1326	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2444	6/11/2018	2018
1499	1327	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2445	6/11/2018	2018
1500	1328	5/14/2018	180333	5/15/2018	COMPARTEMENT SERVICE SYSTEM	1.056,90	rease curs	CORNILIA DANA	6/14/2018	1.056,90	2446	6/11/2018	2018
1501	1329	5/14/2018	180333	5/15/20									

1931	1644	6/2/2018	18F04624844	6/2/2018	ENEL ENERGIE SA	269.65	energie electrica	TOMAS ADRIAN	6/1/2/2018	6/2/2/2018	269.65	2758	6/2/2/2018	
1932	1645	6/2/2018	18F04624845	6/2/2018	ENEL ENERGIE SA	439.88	energie electrica	TOMAS ADRIAN	6/1/2/2018	6/2/2/2018	439.88	2814	6/2/2/2018	
1933	1643	6/2/2018	18D13477779	6/2/2018	CON ENERGIE ROMANIA SA	35.367	abonament	PAUNESCU CARMEN	7/1/2/2018	6/2/2/2018	33.36537	2815	7/2/2/2018	
1934	1642	6/2/2018	18D13484905	6/2/2018	TELECOM ROMANIA COMMUNICATIONS	2,654.54	abonament	PAUNESCU CARMEN	7/1/2/2018	6/2/2/2018	2,654.54	2816	7/2/2/2018	
1935	1641	6/2/2018	18D13484905	6/2/2018	ANAM	3,189.87	serviciu telefonic	ANAMU CRISTIAN	8/2/1/2018	6/2/2/2018	3,189.87	2817	6/2/2/2018	
1936	1640	6/2/2018	6426	6/1/2/2018	ANAM	3,440.00	serviciu telefonic	ANAMU CRISTIAN	8/2/1/2018	6/2/2/2018	3,440.00	2818	6/2/2/2018	
1937	1639	6/2/2018	18D000000	6/2/2018	ENEL ENERGY	2,124.44	energie electrica	MICU LUMINITA	6/2/1/2018	6/2/2/2018	2,124.44	2819	7/1/2/2018	
1938	1638	6/2/2018	27777	6/1/2/2018	IMP TRAGE	316.46	energie electrica	TOMISCU ADRIAN	7/1/2/2018	6/2/2/2018	316.46	3150	7/1/2/2018	
1939	1612	6/2/2018	71	6/1/2/2018	IPITANA TRANSPORT	154,700.00	transport	GONTARU DANIEL	7/1/2/2018	6/2/2/2018	154,700.00	3151	7/1/2/2018	
1940	1604	6/2/2018	8441	6/2/2018	TECHNIC ASSIST	434,488.20	serviciu de reparatii	GONTARU DANIEL	6/2/2/2018	6/2/2/2018	434,488.20	3152	6/2/2/2018	
1941	1601	6/2/2018	7116	6/1/2/2018	ROMA ASOCIATA ROMANIA FACULTY MANA	4,191.57	costuri materiale	TOMISCU ADRIAN	7/1/2/2018	6/2/2/2018	4,191.57	3153	6/2/2/2018	
1942	1591	6/2/2018	18M0000000	6/2/2018	ENEL ENERGIE MUNTENIA	526.31	energie electrica	TOMISCU ADRIAN	7/1/2/2018	6/2/2/2018	526.31	3154	6/2/2/2018	
1943	1584	6/2/2018	18M0000000	6/1/2/2018	ENEL ENERGIE MUNTENIA	6,716.35	energie electrica	TOMISCU ADRIAN	7/1/2/2018	6/2/2/2018	6,716.35	3155	6/2/2/2018	
1944	1582	6/2/2018	18D000000	6/2/2018	UTI GRUP	757.31	reparatii	TOMISCU ADRIAN	7/2/2/2018	6/2/2/2018	757.31	3156	7/1/2/2018	
1945	1581	6/2/2018	18D000000	6/2/2018	UTI GRUP	6,268.24	reparatii	TOMISCU ADRIAN	7/2/2/2018	6/2/2/2018	6,268.24	3157	7/1/2/2018	
1946	1572	6/2/2018	18D000000	6/2/2018	UTI GRUP	69.97	reparatii	TOMISCU ADRIAN	7/2/2/2018	6/2/2/2018	69.97	3158	7/1/2/2018	
1947	1571	6/2/2018	18D000000	6/2/2018	BUSINESS PLUS	292.07	serviciu	ROMAN GABRIEL	6/2/1/2018	6/2/2/2018	292.07	3159	7/1/2/2018	
1948	1570	6/2/2018	855765	6/2/2018	EVOLUTION PREST SYSTEM	2,499.00	serviciu model	MICU LUMINITA	7/2/2/2018	6/2/2/2018	2,499.00	3161	7/1/2/2018	
1949	1562	6/2/2018	7302	6/2/2018	BUSINESS PLUS	8,884.64	reparatii	ROMAN GABRIEL	7/2/2/2018	6/2/2/2018	8,884.64	3162	7/1/2/2018	
1950	1561	6/2/2018	93170533	6/1/2/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2,070.00	costuri	PETRESCU ANCA	6/1/2/2018	6/2/2/2018	2,070.00	3163	6/2/2/2018	
1951	1560	6/2/2018	218960	6/1/2/2018	INSTITUTUL NATIONAL DE CERCETARE DEZV	399.70	reparatii	STATE ANA MARIA	7/1/2/2018	6/2/2/2018	399.70	3164	6/2/2/2018	
1952	1559	6/2/2018	118982	6/1/2/2018	IMPREGNOL INDUSTRIES	1,676.51	serviciu	TOMAS ADRIAN	7/1/2/2018	6/2/2/2018	1,676.51	3165	6/2/2/2018	
1953	1558	6/2/2018	10686114	6/2/2018	RAIA	1,284.34	reparatii	TOMAS ADRIAN	7/1/2/2018	6/2/2/2018	1,284.34	3166	6/2/2/2018	
1954	1554	6/2/2018	30568	6/2/2018	CHIMOPROM ROMANIA	6,495.47	serviciu	TOMAS ADRIAN	7/2/2/2018	6/2/2/2018	6,495.47	3167	7/1/2/2018	
1955	1554	6/2/2018	30568	6/2/2018	CHIMOPROM ROMANIA	1,975.52	reparatii	TOMAS ADRIAN	7/2/2/2018	6/2/2/2018	1,975.52	3168	6/2/2/2018	
1956	1542	6/2/2018	183424	6/1/2/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	7,094.49	contracte calatorii	VONDOVIC MIRCEA	7/1/2/2018	6/2/2/2018	7,094.49	3169	6/2/2/2018	
1957	1541	6/2/2018	86003300	6/2/2018	BERNARD	2,550.00	reparatii	MICU LUMINITA	6/2/1/2018	6/2/2/2018	2,550.00	3170	6/2/2/2018	
1958	1540	6/2/2018	715	6/2/2018	BAGOS TRADING	9,044.00	efectuate	MICU LUMINITA	7/1/2/2018	6/2/2/2018	9,044.00	3171	6/2/2/2018	
1959	1537	6/2/2018	802748	6/1/2/2018	VESTA INVESTMENT	1,656.00	plata	TOMISCU ADRIAN	7/2/2/2018	6/2/2/2018	1,656.00	3172	7/1/2/2018	
1960	1536	6/2/2018	18F0462481	6/2/2018	ENEL ENERGIE SA	4,400.00	energie electrica	PETRESCU ANCA	6/2/2/2018	6/2/2/2018	4,400.00	3173	6/2/2/2018	
1961	1487	6/2/2018	18M7001381	6/2/2018	ENEL ENERGIE SA	274.52	costuri caldota	PATULEA PAUL	6/2/2/2018	6/2/2/2018	274.52	3174	6/2/2/2018	
1962	1486	6/2/2018	18D000000	6/2/2018	SCANDINAVIA ASOCIATI	2,221.02	serviciu juridic	SIIMONESCU VIOLETA	7/1/2/2018	6/2/2/2018	2,221.02	3175	6/2/2/2018	
1963	1485	6/2/2018	183066	6/2/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,221.02	efectuate serv. remita	LAZAR MIHAEL	7/1/2/2018	6/2/2/2018	1,221.02	3176	6/2/2/2018	
1964	1483	6/2/2018	183844	6/2/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	45,376.31	verificarea periodica din zbor	CAPTA ENI	7/1/2/2018	6/2/2/2018	45,376.31	3177	6/2/2/2018	
1965	1481	6/2/2018	183843	6/2/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	3,881.35	reparatii	LAZAR MIHAEL	7/1/2/2018	6/2/2/2018	3,881.35	3178	6/2/2/2018	
1966	1480	6/2/2018	18D000000	6/1/2/2018	UTI GRUP	85,386.21	serviciu	TOMISCU ADRIAN	7/2/2/2018	6/2/2/2018	85,386.21	3179	6/2/2/2018	
1967	1479	6/2/2018	18D000000	6/2/2018	SERVICES AUTO SERUS	451.36	reparatii	SUCIU VASILE	7/1/2/2018	6/2/2/2018	451.36	3180	6/2/2/2018	
1968	1469	6/2/2018	20004266	6/2/2018	SERVICE AUTO SERUS	997.95	reparatii	SUCIU VASILE	7/2/2/2018	6/2/2/2018	997.95	3181	6/2/2/2018	
1969	1467	6/2/2018	18D000000	6/2/2018	UTI GRUP	4,376.86	reparatii	TOMISCU ADRIAN	7/2/2/2018	6/2/2/2018	4,376.86	3182	6/2/2/2018	
1970	1466	6/2/2018	18D000000	6/2/2018	BANCU DE CREDITUL JUDETEAN DE CREDIT	3,384.42	reparatii	SIIMONESCU VIOLETA	7/2/2/2018	6/2/2/2018	3,384.42	3183	6/2/2/2018	
1971	1465	6/2/2018	11847824	6/2/2018	BASA DE APPROXIMARE SI DESFASARE A IN	584.29	reparatii	MICU LUMINITA	7/2/2/2018	6/2/2/2018	584.29	3184	6/2/2/2018	
1972	1464	6/2/2018	18D000000	6/2/2018	BANCU DE CREDITUL JUDETEAN DE CREDIT	1,816.05	reparatii	SIIMONESCU VIOLETA	7/2/2/2018	6/2/2/2018	1,816.05	3185	6/2/2/2018	
1973	1463	6/2/2018	138222	6/2/2018	PICOLO COM	2,203.00	produs	MICU LUMINITA	7/2/2/2018	6/2/2/2018	2,203.00	3186	6/2/2/2018	
1974	1392	6/2/2018	136272	6/2/2018	OSCAR DOWNSTREAM	49,814.43	modificari	MICU LUMINITA	7/2/2/2018	6/2/2/2018	49,814.43	3187	6/2/2/2018	
1975	1391	6/2/2018	136272	6/2/2018	OSCAR DOWNSTREAM	153,434.24	reparatii	MICU LUMINITA	7/2/2/2018	6/2/2/2018	153,434.24	3188	6/2/2/2018	
1976	1390	6/2/2018	2469	6/2/2018	BIO INSULINE	1,124.55	dispozitivul extern	MICU LUMINITA	7/2/2/2018	6/2/2/2018	1,124.55	3189	6/2/2/2018	
1977	1389	6/2/2018	14481	6/2/2018	UNIVERSAL AUTO CIP	1,448.13	reparatii	MICU LUMINITA	7/2/2/2018	6/2/2/2018	1,448.13	3190	6/2/2/2018	
1978	1388	6/2/2018	2181	6/2/2018	UNIVERSAL AUTO CIP	1,809.99	reparatii	MICU LUMINITA	7/2/2/2018	6/2/2/2018	1,809.99	3191	6/2/2/2018	
1979	1386	6/2/2018	7773	6/2/2018	UNI CONCEPT	13,564.00	reparatii	MICU LUMINITA	7/2/2/2018	6/2/2/2018	13,564.00	3192	6/2/2/2018	
1980	1385	6/2/2018	3861	6/2/2018	MR TELECOM	1,098.10	reparatii	TOMISCU ADRIAN	7/2/2/2018	6/2/2/2018	1,098.10	3193	6/2/2/2018	
1981	1384	6/2/2018	71170	6/2/2018	TRINAC AUTO	1,123.36	reparatii	SUCIU VASILE	6/2/2/2018	6/2/2/2018	1,123.36	3194	6/2/2/2018	
1982	1383	6/2/2018	102682	6/2/2018	BELLA ROMANIA SERVICE	143.80	reparatii	MICU LUMINITA	7/2/2/2018	6/2/2/2018	143.80	3195	6/2/2/2018	
1983	1382	6/2/2018	18D000000	6/2/2018	UTI GRUP	24,407.75	reparatii	TOMISCU ADRIAN	7/2/2/2018	6/2/2/2018	24,407.75	3196	6/2/2/2018	
1984	1381	6/2/2018	18D000000	6/2/2018	UTI GRUP	206.41	reparatii	TOMISCU ADRIAN	7/2/2/2018	6/2/2/2018	206.41	3197	6/2/2/2018	
1985	1380	6/2/2018	18D000000	6/2/2018	MANCO AUTO TRUCK PARTS SERVICE	2,114.89	reparatii	MICU LUMINITA	7/2/2/2018	6/2/2/2018	2,114.89	3198	6/2/2/2018	
1986	1379	6/2/2018	18D000000	6/2/2018	EVOLUTION PREST SYSTEM	2,438.00	reparatii	MICU LUMINITA	7/2/2/2018	6/2/2/2018	2,438.00	3199	6/2/2/2018	
1987	1378	6/2/2018	121113	6/2/2018	IMPREGNOL INDUSTRIES	1,211.13	reparatii	MICU LUMINITA	7/2/2/2018	6/2/2/2018	1,211.13	3200	6/2/2/2018	
1988	1377	6/2/2018	136242	6/2/2018	OSCAR DOWNSTREAM	153,434.24	reparatii	MICU LUMINITA	7/2/2/2018	6/2/2/2018	153,434.24	3201	6/2/2/2018	
1989	1376	6/2/2018	136272	6/2/2018	OSCAR DOWNSTREAM	49,814.43	reparatii	MICU LUMINITA	7/2/2/2018	6/2/2/2018	49,814.43	3202	6/2/2/2018	
1990	1375	6/2/2018	18D000000	6/2/2018	OSCAR DOWNSTREAM	1,814.43	reparatii	MICU LUMINITA	7/2/2/2018	6/2/2/2018	1,814.43	3203	6/2/2/2018	
1991	1374	6/2/2018	138088	6/2/2018	MERTICOM	7,614.00	reparatii	MICU LUMINITA	6/2/2/2018	6/2/2/2018	7,614.00	3204	6/2/2/2018	
1992	1373	6/2/2018	20400170	6/2/2018	ALBATROS SOLUTIONS	13,460.00	reparatii	PETRESCU ANCA	6/2/2/2018	6/2/2/2018	13,460.00	3205	6/2/2/2018	
1993	1372	6/2/2018	13555349	6/2/2018	NETVOLT	207.06	produs	MICU LUMINITA	7/2/2/2018	6/2/2/2018	207.06	3206	6/2/2/2018	
1994	1371	6/2/2018	973	6/2/2018	TOTAL	5,292.53	modificari	MICU LUMINITA	7/2/2/2018	6/2/2/2018	5,292.53	3207	6/2/2/2018	
1995	1370	6/2/2018	18	6/2/2018	ROMA CERTIFICATION	1.8	modificari	PETRESCU ANCA	6/2/2/2018	6/2/2/2018	1.8	3208	6/2/2/2018	
1996	1369	6/2/2018	136425	6/2/2018	PICOLO COM	2,236.04	reparatii	MICU LUMINITA	6/2/2/2018	6/2/2/2018	2,236.04	3209	6/2/2/2018	
1997	1368	6/2/2018	286330	6/2/2018	COMAT ELECTRICIAN	247.76	reparatii	MICU LUMINITA	7/2/2/2018	6/2/2/2018	247.76	3210	6/2/2/2018	
1998	1367	6/2/2018	96393974	6/2/2018	SWARGO VIKAS	37,027.85	reparatii	MICU LUMINITA	8/2/1/2018	6/2/2/2018	37,027.85	3211	6/2/2/2018	
1999	1366	6/2/2018	720	6/2/2018	UNIVERSAL AUTO CIP	307.02	reparatii	MICU LUMINITA	7/2/2/2018	6/2/2/2018	307.02	3212	6/2/2/2018	
2000	1365	6/2/2018	4121	6/2/2018	UNIVERSAL AUTO CIP	412.00	reparatii	MICU LUMINITA	7/2/2/2018	6/2/2/2018	412.00	3213	6/2/2/2018	
2001	1364	6/2/2018	18D000000	6/2/2018	PRAKTIKER ROMANIA	1,999.00</								

2134	1861	7/10/2018	1011532	7/9/2018	OFICIUL NATIONAL AL REGISTRULUI COMERT	488.00		certificat constatator	SIMIONESCU VIOLETA	7/9/2018						488.00		
2135	1864	7/10/2018	1011531	7/9/2018	OFICIUL NATIONAL AL REGISTRULUI COMERT	41.00		certificat constatator	SIMIONESCU VIOLETA	7/9/2018						41.00		
2136	1865	7/10/2018	2044	7/2/2018	WHITE HORSE SECURITY	10.881.36		actiuni	FLORIN VALERIU	7/10/2018			7/12/2018			10.881.36	3354	7/13/2018
2137	1862	7/10/2018	24938703	7/6/2018	THE LINGS GROUP	318.49		negociabil	MICU LUMINITA	8/2/2018						318.49		
2138	1861	7/10/2018	18024709	8/20/2018	STRECHCO ROMANIA	285.00		deconturi medicale	BALUTU DANIELA	7/10/2018						285.00		
2139	1860	7/10/2018	18024718	8/30/2018	STRECHCO ROMANIA	285.00		deconturi medicale	BALUTU DANIELA	7/10/2018						285.00		
2140	1819	7/10/2018	1110	7/2/2018	MBL CLUJ-NAPOCA	2.151.80		preturi servicii	TOMA ADRIAN	8/10/2018						2.151.80		
2141	1859	7/10/2018	3880	7/10/2018	MB TELECOM	116.982.95		negociabil	MICU LUMINITA	8/7/2018						116.982.95		
2142	1817	7/10/2018	35485	8/30/2018	SERVICIU SALUBRITATE	1.125.43		deconturi medicale	PATULEA PAUL	7/10/2018						1.125.43		
2143	1866	7/11/2018	3882	7/11/2018	MB TELECOM	15.513.70		preturi servicii	TOMESCU ADRIAN	8/10/2018						15.513.70		
2144	1861	7/11/2018	11162	7/10/2018	IRINGSOLD INDUSTRIES	2.178.51		actiuni minuscule	MICU LUMINITA	7/10/2018						2.178.51		
2145	1898	7/11/2018	1410	7/6/2018	SHAMDET ACTIV	460.71		preturi servicii	MICU LUMINITA	8/5/2018						460.71		
2146	1885	7/11/2018	32817	7/6/2018	IMAGINEBOTICA	873.28		actiuni asociate	MICU LUMINITA	8/6/2018						873.28		
2147	1888	7/11/2018	12896	7/6/2018	IPA CONSULT	1.899.00		actiuni coordonator	MICU LUMINITA	8/6/2018						1.899.00		
2148	1870	7/11/2018	4917	7/9/2018	SINUS DISTRIBUTION	181.64		indicatii clientilor	MICU LUMINITA	8/7/2018						181.64		
2149	1871	7/11/2018	60	7/10/2018	SINEMICAL	752.68		preturi servicii	MICU LUMINITA	7/8/2018						752.68		
2150	1872	7/11/2018	118158	7/10/2018	TIPOGRAFIA RIAL	566.88		facturi servicii	MICU LUMINITA	7/10/2018						566.88		
2151	1873	7/11/2018	20020204	7/7/2018	SERVICE AUTO-SERVIS	1.028.47		recuperare auto	SUCIU VASILE	8/7/2018						1.028.47		
2152	1874	7/11/2018	20020205	7/7/2018	SERVICE AUTO-SERVIS	429.53		recuperare auto	SUCIU VASILE	8/7/2018						429.53		
2153	1875	7/11/2018	20020206	7/7/2018	SERVICE AUTO-SERVIS	518.80		recuperare auto	SUCIU VASILE	8/7/2018						518.80		
2154	1876	7/11/2018	20020203	7/7/2018	SERVICE AUTO-SERVIS	4.111.49		recuperare auto	SUCIU VASILE	8/7/2018						4.111.49		
2155	1877	7/11/2018	20020202	7/7/2018	SERVICE AUTO-SERVIS	1.865.84		recuperare auto	SUCIU VASILE	8/7/2018						1.865.84		
2156	1878	7/11/2018	20020201	7/7/2018	SERVICE AUTO-SERVIS	574.35		recuperare auto	SUCIU VASILE	8/7/2018						574.35		
2157	1879	7/11/2018	20020200	7/7/2018	SERVICE AUTO-SERVIS	318.80		recuperare auto	SUCIU VASILE	8/7/2018						318.80		
2158	1880	7/11/2018	20020199	7/7/2018	SERVICE AUTO-SERVIS	659.08		recuperare auto	SUCIU VASILE	8/7/2018						659.08		
2159	1881	7/11/2018	20020198	7/7/2018	SERVICE AUTO-SERVIS	336.80		recuperare auto	SUCIU VASILE	8/7/2018						336.80		
2160	1882	7/11/2018	20020197	7/7/2018	SERVICE AUTO-SERVIS	1.276.76		recuperare auto	SUCIU VASILE	8/7/2018						1.276.76		
2161	1883	7/11/2018	50041	8/30/2018	ROMATICA	20.704.75		servicii tehnice	PAUNESCU CARMEN	8/4/2018						20.704.75		
2162	1882	7/11/2018	50134	8/30/2018	ROMATICA	1.734.23		servicii telecomunicatii	SOA MARIAN	8/4/2018						1.734.23		
2163	1589	7/11/2018	50140	8/30/2018	ROMATICA	35.952.04		servicii telecomunicatii	PAUNESCU CARMEN	8/4/2018						35.952.04		
2164	7/11/2018		50136	8/30/2018	ROMATICA	2.253.06		servicii tehnice	PAUNESCU CARMEN	8/4/2018						2.253.06		
2165	1882	7/11/2018	120681	7/10/2018	ENERS HANNOVER TABELS LOUISRE	1.655.00	ENERS	servicii tehnice	LEON ROSEAN	8/10/2018						1.655.00		
2166	1884	7/11/2018	678086	7/11/2018	FUNGATIA WORLD TRADE INSTITUTE BUCHAI	6.012.43		servicii fiscalitate	PETRESCU ANCA	7/18/2018						6.012.43		
2167	1903	7/12/2018	201709027	8/30/2018	A GUARD SECURITY SYSTEM	35.138.64		servicii agent	CHESAN GEORGE	7/10/2018						35.138.64		
2168	1902	7/12/2018	20000679603	7/2/2018	UPIC ROMANIA	1.663.98		abonament	DANA MARIUS	8/2/2018						1.663.98		
2169	1901	7/12/2018	1001085428	7/10/2018	E.ON ENERGIE ROMANIA SA	29.006.50		actiuni naturale	TOMESCU ADRIAN	8/2/2018						29.006.50		
2170	1900	7/12/2018	181263	7/8/2018	HELMUDD	446.35		electronice defectuase	MICU LUMINITA	8/8/2018						446.35		
2171	1899	7/12/2018	8000270941	7/11/2018	DEDEMAN	1.294.50		actiuni umbrite	MICU LUMINITA	8/10/2018						1.294.50		
2172	1898	7/12/2018	180204547	7/11/2018	UTI GRUP	213.11		servicii	TOMESCU ADRIAN	8/10/2018						213.11		
2173	1897	7/12/2018	180204544	7/10/2018	UTI GRUP	70.744.12		servicii	TOMESCU ADRIAN	8/7/2018						70.744.12		
2174	1896	7/12/2018	180204543	7/10/2018	UTI GRUP	18.573.11		servicii	TOMESCU ADRIAN	8/7/2018						18.573.11		
2175	1895	7/12/2018	180204545	7/11/2018	UTI GRUP	792.21		servicii	TOMESCU ADRIAN	8/10/2018						792.21		
2176	1894	7/12/2018	180204545	7/11/2018	UTI GRUP	839.12		servicii	TOMESCU ADRIAN	8/10/2018						839.12		
2177	1893	7/12/2018	23852	7/9/2018	THOMPSON 2001	11.225.56		reparatii tractori	SUCIU VASILE	8/8/2018						11.225.56		
2178	1892	7/12/2018	131644	7/11/2018	CHORUS MARKETING AND DISTRIBUTION	1.760.54		truse electrice	MICU LUMINITA	8/10/2018						1.760.54		
2179	1914	7/13/2018	2018140425	7/12/2018	AB AUTO TOTAL	3.208.63		baterii	MICU LUMINITA	8/10/2018						3.208.63		
2180	1913	7/13/2018	18977	7/13/2018	MARKUS SYSTEM	30.581.00		capetoni personalitate	MICU LUMINITA	8/12/2018						30.581.00		
2181	1916	7/13/2018	180136	7/12/2018	REGONOMOS	490.00		flitru	MICU LUMINITA	7/26/2018						490.00		
2182	1902	7/13/2018	55024	7/11/2018	3&L PHO	24.126.06		modulare aratare	MICU LUMINITA	8/11/2018						24.126.06		
2183	1911	7/13/2018	1053813	7/10/2018	MEDIA INT	1.497.08		servicii internet	DANA MARIUS	8/10/2018						1.497.08		
2184	1912	7/13/2018	183874	7/9/2018	AUTORITATEA AERONAUTICA CIVILA ROMANA	861.865.68		controlul zborilor	VONOPOL MINERVA	8/2/2018						861.865.68		
2185	1911	7/13/2018	10686114	8/11/2018	PAUK	1.284.34		servicii	DANA MARIUS	7/6/2018						1.284.34		
2186	1910	7/13/2018	87296	7/12/2018	CNOR BUCURESTI	416.50		servicii	TOMESCU ADRIAN	8/12/2018						416.50		
2187	1907	7/13/2018	11848079	7/11/2018	BAZA DE AMPOZICIONARE SI DESFACERE A IN	424.59		carte	MICU LUMINITA	8/12/2018						424.59		
2188	1905	7/13/2018	11188581	7/11/2018	BAZA DE AMPOZICIONARE SI DESFACERE A IN	972.17		facturi	MICU LUMINITA	8/12/2018						972.17		
2189	1907	7/13/2018	117293	7/11/2018	PIECOLO COM	742.00		actiuni	MICU LUMINITA	8/12/2018						742.00		
2190	1906	7/13/2018	305982	7/11/2018	MBL ROMANIA	172.17		preturi servicii	MICU LUMINITA	8/1/2018						172.17		
2191	1905	7/13/2018	8201807271	8/30/2018	POLARIS M HOLDING	564.16		deconturi	TOMA ADRIAN	7/15/2018				16-84		564.16	3368	17-84
2192	1919	7/16/2018	8641	7/12/2018	OTOPINT	154.70		carti de vizita	MICU LUMINITA	7/12/2018						154.70		
2193	1918	7/16/2018	14167	7/6/2018	GAIA 2000	1.142.40		materiale	MICU LUMINITA	8/7/2018						1.142.40		
2194	1917	7/16/2018	0968004	7/9/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	11.482.00		costuri de membru	STATE ANA	8/9/2018						11.482.00		
2195	1916	7/16/2018	480027040	7/1/2018	UPIC ROMANIA	399.44		abonament	TOMESCU ADRIAN	7/11/2018						399.44		
2196	1920	7/16/2018	8600137667	7/13/2018	DEDEMAN	2.198.76		materiale	MICU LUMINITA	8/12/2018						2.198.76		
2197	1920	7/16/2018	180700151	7/12/2018	APA RONA	56.782.48		abonament	TOMESCU ADRIAN	7/17/2018						56.782.48		
2198	1917	7/16/2018	34576145	7/6/2018	ICSBROS	863.64		materiale	MICU LUMINITA	7/15/2018						863.64		
2199	1905	7/16/2018	34253	7/12/2018	DELTAIMO	868.70		materiale	MICU LUMINITA	8/11/2018						868.70		
2200	1925	7/16/2018	181380	7/13/2018	HELMUDD	743.75		materiale	MICU LUMINITA	8/12/2018						743.75		
2201	1924	7/16/2018	275108	7/9/2018	INES GROUP	715.61		acces internet	DANA MARIUS	7/23/2018						715.61		
2202	1923	7/16/2018	4040	7/12/2018	PHOTOLOS	13.548.00		materiale	MICU LUMINITA	8/11/2018						13.548.00		
2203	1922	7/16/2018	20188000	7/12/2018	SHANK PLAST	2.707.25		materiale	MICU LUMINITA	7/28/2018						2.707.25		
2204	1921	7/16/2018	141761	7/12/2018	MEDCOMPLEX	1.160.25		materiale	MICU LUMINITA	8/12/2018						1.160.25		
2205	1920	7/16/2018	668	7/12/2018	SCHONBERG SI ASOCIATI	336.801.93		servi juridice	SIMIONESCU VIOLETA	7/15/2018						336.801.93		
2206	1947	7/17/2018	3896	7/16/2018	MB TELECOM	1.696.49		preturi servicii	TOMESCU ADRIAN	8/15/2018						1.696.49		
2207	1946	7/17/2018	11890021	7/8/2018	MIDCOON	6.899.81		reparatii auto	SUCIU VASILE	8/6/2018						6.899.81		
2208	1945	7/17/2018	3151	7/16/2018	ASA MOTORS TRADE	2.036.00		ITP	SUCIU VASILE	7/16/2018						2.036.00		
2209	1943	7/17/2018	18339	7/16/2018	IDEA STA GRUP	460.15		materiale	MICU LUMINITA	7/17/2018						460.15		
2210	1942</																	

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

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

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