

REGISTRUL OPERATIILOR GENERATOARE DE OBLIGATI DE PLATA 201

[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	180020031	1/17/2018	UTI GRUP	2,408.79	reparatii auto	SUCIU VALELE	2/1/2018	2,408.79	752
205	211	1/18/2018	2460	1/18/2018	CRISTAL TECHNOLOGIES	2,484.34	reparatii auto	POTACAS DOGDAN	2/18/2018	2,484.34	763
206	211	1/18/2018	2460	1/18/2018	CRISTAL TECHNOLOGIES	2,484.34	reparatii auto	POTACAS DOGDAN	2/18/2018	2,484.34	763
207	201	1/18/2018	180020030	1/18/2018	ELVA SERV	3,278.78	reparatii auto	STANESCU	1/18/2018	3,278.78	407
208	201	1/18/2018	180020029	1/18/2018	ELVA SERV	2,468.41	reparatii auto	STANESCU	1/18/2018	2,468.41	407
209	211	1/18/2018	180020028	1/18/2018	ITA INFORMATION NETWORKING COMMUNIT	53,631.79	servicii	CETILIANU MIHAI	2/1/2018	53,631.79	752
210	214	1/18/2018	180020027	1/18/2018	MEDIA SAT	1,489.71	servicii acces internet	DANILA VALELE	2/18/2018	1,489.71	752
211	211	1/18/2018	180020026	1/18/2018	NET GROUP	711.49	servicii acces internet	DANILA VALELE	2/18/2018	711.49	752
212	217	1/18/2018	180020025	1/18/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	6,605.36	supraveghere aplicari prevenerilor pentru t	CAPOTA RIUANDRA	1/18/2018	6,605.36	438
213	218	1/18/2018	180020024	1/18/2018	ENEL ENERGIE	2,509.06	energie electrica	CAPOTA RIUANDRA	1/18/2018	2,509.06	438
214	220	1/18/2018	180020023	1/18/2018	FCB&ROS	861.64	abonament	SOCIA MARIANA	1/18/2018	861.64	316
215	222	1/19/2018	180020022	1/19/2018	OTOPIN	232.05	card de vizita	CORNILIA DANIA	1/19/2018	232.05	750
216	211	1/19/2018	180020021	1/19/2018	FRANEC	798.77	crima masle	CORNILIA DANIA	1/19/2018	798.77	750
217	221	1/19/2018	180020020	1/19/2018	SILVAT	8,871.75	paneu	CORNILIA DANIA	1/19/2018	8,871.75	750
218	224	1/19/2018	180020019	1/19/2018	HEIRA CLEANING	1,749.80	servicii	TOMA ADRIAN	2/19/2018	1,749.80	750
219	225	1/19/2018	180020018	1/19/2018	BA NASHOM	106,388.18	substrucii fante	DANILA VALELE	2/19/2018	106,388.18	750
220	226	1/19/2018	180020017	1/19/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	6,286.78	controlul catetilor in securitatea aviatiei	CAPOTA RIUANDRA	2/19/2018	6,286.78	503
221	227	1/19/2018	180020016	1/19/2018	ATA INDUSTRY	1,209.05	reparatii auto	CAPOTA RIUANDRA	2/19/2018	1,209.05	503
222	228	1/19/2018	180020015	1/19/2018	ENEL ENERGIE	23.91	energie electrica	TOMA ADRIAN	1/19/2018	23.91	380
223	229	1/19/2018	180020014	1/19/2018	ENEL ENERGIE	1,209.05	energie electrica	TOMA ADRIAN	1/19/2018	1,209.05	380
224	230	1/22/2018	180020013	1/22/2018	ATA INDUSTRY	1,960.85	reparatii auto	ERINOLU DANIEL	1/22/2018	1,960.85	351
225	232	1/22/2018	180020012	1/22/2018	ATA INDUSTRY	11,415.87	reparatii auto	ERINOLU DANIEL	1/22/2018	11,415.87	351
226	233	1/22/2018	180020011	1/22/2018	ATA INDUSTRY	5,375.40	reparatii auto	ERINOLU DANIEL	1/22/2018	5,375.40	351
227	240	1/22/2018	180020010	1/22/2018	MADET	23,455.74	reparatii auto	ERINOLU DANIEL	1/22/2018	23,455.74	351
228	242	1/22/2018	180020009	1/22/2018	BULGAR ROMANIA DE MARBURI	2,086.62	reparatii auto	CORNILIA DANIA	1/22/2018	2,086.62	750
229	243	1/22/2018	180020008	1/22/2018	COMING INTERNATIONAL	14,790.00	abonament	CORNILIA DANIA	2/12/2018	14,790.00	750
230	244	1/22/2018	180020007	1/22/2018	MBI TELECOM LTD	1,583.06	reparatii auto	NOTARU SORIN	2/22/2018	1,583.06	750
231	251	1/22/2018	180020006	1/22/2018	ROMWEST SERVICE	26,902.74	reparatii auto	SMAGU CRISTIAN	1/22/2018	26,902.74	750
232	256	1/22/2018	180020005	1/22/2018	CLANTUM	800.00	reparatii auto	PETRESCU ANGELA	1/22/2018	800.00	434
233	261	1/23/2018	180020004	1/23/2018	ENEL ENERGIE MUNTENIA	81,463.00	energie electrica	NOTARU SORIN	2/23/2018	81,463.00	750
234	264	1/23/2018	180020003	1/23/2018	ENEL ENERGIE MUNTENIA	277,407.52	gaze naturale	NOTARU SORIN	2/23/2018	277,407.52	750
235	1/23/2018	180020002	1/23/2018	ENEL ENERGIE MUNTENIA	313,761.35	gaze naturale	NOTARU SORIN	2/23/2018	313,761.35	750	
236	1/23/2018	180020001	1/23/2018	ADMINISTRATIA REGIONALA APLE ROMANIA	2,143.93	reparatii auto	CORNILIA DANIA	2/23/2018	2,143.93	750	
237	244	1/23/2018	180020000	1/23/2018	BIO HYPERNE	333.20	reparatii auto	CORNILIA DANIA	2/23/2018	333.20	752
238	245	1/23/2018	180020000	1/23/2018	TERMOCLIM COMP SRL	844.73	reparatii auto	STANIS ANA MARIA	2/23/2018	844.73	752
239	246	1/23/2018	180020000	1/23/2018	UTI GRUP	824.20	reparatii auto	NOTARU SORIN	2/23/2018	824.20	764
240	247	1/23/2018	180020000	1/23/2018	UTI GRUP	124.05	reparatii auto	NOTARU SORIN	2/23/2018	124.05	764
241	248	1/23/2018	180020000	1/23/2018	UTI GRUP	390.95	reparatii auto	NOTARU SORIN	2/23/2018	390.95	764
242	249	1/23/2018	180020000	1/23/2018	UTI GRUP	103.75	reparatii auto	NOTARU SORIN	2/23/2018	103.75	764
243	250	1/23/2018	180020000	1/23/2018	UTI GRUP	351.96	reparatii auto	NOTARU SORIN	2/23/2018	351.96	764
244	251	1/23/2018	180020000	1/23/2018	UTI GRUP	7,347.11	reparatii auto	NOTARU SORIN	2/23/2018	7,347.11	764
245	252	1/23/2018	180020000	1/23/2018	UTI GRUP	1,708.89	reparatii auto	NOTARU SORIN	2/23/2018	1,708.89	764
246	253	1/23/2018	180020000	1/23/2018	UTI GRUP	2,038.44	reparatii auto	NOTARU SORIN	2/23/2018	2,038.44	764
247	261	1/23/2018	180020000	1/23/2018	MBI TELECOM LTD	17,518.63	reparatii auto	NOTARU SORIN	2/23/2018	17,518.63	770
248	262	1/23/2018	180020000	1/23/2018	SMART CONTROL SRL	43,161.30	reparatii auto	CORNILIA DANIA	2/23/2018	43,161.30	770
249	263	1/23/2018	180020000	1/23/2018	BUSINESS PLUS	1,849,597.65	reparatii auto	SUCIU VALELE	2/23/2018	1,849,597.65	791
250	264	1/23/2018	180020000	1/23/2018	BA ROMA BUCHURESTI	79,445.00	reparatii auto	NOTARU SORIN	2/23/2018	79,445.00	480
251	265	1/23/2018	180020000	1/23/2018	ON CANAL PRO	14,933.82	reparatii auto	CORNILIA DANIA	2/23/2018	14,933.82	791
252	266	1/23/2018	180020000	1/23/2018	OSCAR CONSTRUCTION	152,808.31	reparatii auto	NOTARU SORIN	2/23/2018	152,808.31	791
253	267	1/23/2018	180020000	1/23/2018	OSCAR CONSTRUCTION	152,808.31	reparatii auto	NOTARU SORIN	2/23/2018	152,808.31	791
254	268	1/23/2018	180020000	1/23/2018	VESTA INVESTMENT	65.15	reparatii auto	NOTARU SORIN	2/23/2018	65.15	808
255	1/23/2018	180020000	1/23/2018	ENEL ENERGIE MUNTENIA	1,225,258.89	energie electrica	NOTARU SORIN	2/23/2018	1,225,258.89	791	
256	271	1/23/2018	180020000	1/23/2018	SERVICE AUTO SERV	1,854.44	reparatii auto	SUCIU VALELE	2/23/2018	1,854.44	791
257	265	1/23/2018	180020000	1/23/2018	SERVICES SAURIMATRE	2,360.58	controlul defectari	SMAGU CRISTIAN	1/23/2018	2,360.58	791
258	272	1/23/2018	180020000	1/23/2018	AC COMFORTSAFETY SYSTEMS	100,531.20	abonament	TOMU BOGDAN	2/23/2018	100,531.20	791
259	266	1/23/2018	180020000	1/23/2018	BA	181.17	abonament	TOMA ADRIAN	2/23/2018	181.17	792
260	267	1/23/2018	180020000	1/23/2018	SERVICE COLOPA	709.93	reparatii auto	SUCIU VALELE	2/23/2018	709.93	807
261	268	1/23/2018	180020000	1/23/2018	SERVICE COLOPA	2,693.34	reparatii auto	SUCIU VALELE	2/23/2018	2,693.34	807
262	269	1/23/2018	180020000	1/23/2018	SERVICE COLOPA	2,098.17	reparatii auto	SUCIU VALELE	2/23/2018	2,098.17	807
263	270	1/23/2018	180020000	1/23/2018	SERVICE COLOPA	304.85	reparatii auto	SUCIU VALELE	2/23/2018	304.85	807
264	271	1/23/2018	180020000	1/23/2018	SERVICE COLOPA	10,290.00	reparatii auto	SUCIU VALELE	2/23/2018	10,290.00	807
265	272	1/23/2018	180020000	1/23/2018	ASOCIATA RECHIZITARIILOR DIN ROMANIA	10,290.00	reparatii auto	SUCIU VALELE	2/23/2018	10,290.00	807
266	273	1/23/2018	180020000	1/23/2018	CORBATE ALEXANDRU ALIN	59.50	reparatii auto	NASTASE ELENA	2/23/2018	59.50	461
267	274	1/23/2018	180020000	1/23/2018	CORBATE ALEXANDRU ALIN	59.50	reparatii auto	NASTASE ELENA	2/23/2018	59.50	461
268	275	1/23/2018	180020000	1/23/2018	CORBATE ALEXANDRU ALIN	59.50	reparatii auto	NASTASE ELENA	2/23/2018	59.50	461
269	276	1/23/2018	180020000	1/23/2018	SOFF SERVICE	2,248.99	reparatii auto	CORNILIA DANIA	2/23/2018	2,248.99	791
270	277	1/23/2018	180020000	1/23/2018	SOFF SERVICE	77.35	reparatii auto	CORNILIA DANIA	2/23/2018	77.35	791
271	278	1/23/2018	180020000	1/23/2018	TERMOCLIM REAL	1,513.88	reparatii auto	CORNILIA DANIA	2/23/2018	1,513.88	791
272	279	1/23/2018	180020000	1/23/2018	AVOCAT CHIRIARIU LIONEL MANOLE SI ASOC	6,620.84	reparatii auto	NASTASE ELENA	2/23/2018	6,620.84	791
273	280	1/23/2018	180020000	1/23/2018	AVOCAT CHIRIARIU LIONEL MANOLE SI ASOC	6,620.84	reparatii auto	NASTASE ELENA	2/23/2018	6,620.84	791
274	281	1/23/2018	180020000	1/23/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	abonament	NOTARU SORIN	2/23/2018	20,135.10	791
275	282	1/23/2018	180020000	1/23/2018	TELECOM ROMANIA MOBILE COMMUNICATION	22,912.22	abonament	NOTARU SORIN	2/23/2018	22,912.22	791
276	283	1/23/2018	180020000	1/23/2018	SERVICE COLOPA	3,177.20	reparatii auto	SUCIU VALELE	2/23/2018	3,177.20	807
277	284	1/23/2018	180020000	1/23/2018	OSCAR CONSTRUCTION	100,518.12	reparatii auto	NOTARU SORIN	2/23/2018	100,518.12	807
278	285	1/23/2018	180020000	1/23/2018	OSCAR CONSTRUCTION	50,462.58	reparatii auto	NOTARU SORIN	2/23/2018	50,462.58	807
279	286	1/23/2018	180020000	1/23/2018	INPECTIA DE STAT PENTRU CONTROLUL CAL	150.00	abonament	NOTARU SORIN	2/23/2018	150.00	436
280	287	1/23/2018	180020000	1/23/2018	ENEL ENERGIE MUNTENIA SA	3,466.52	reparatii auto	ERINOLU DANIEL	2/23/2018	3,466.52	436
281	288	1/23/2018	180020000	1/23/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1,453.17	supraveghere aplicari prevenerilor pentru t	CAPOTA RIUANDRA	2/23/2018	1,453.17	436
282	289	1/23/2018	180020000	1/23/2018	CHEQUE DE REVENIR ROMANIA	7,763.14	reparatii auto	PETRESCU ANGELA	2/23/2018	7,763.14	437
283	290	1/23/2018	180020000	1/23/2018	ON CANAL PRO	14,933.82	reparatii auto	NOTARU SORIN	2/23/2018	14,933.82	437
284	291	1/23/2018	180020000	1/23/2018	TERATIN TELERUMLI METROPOLIS	7,452.00	reparatii auto	NOTARU SORIN	2/23/2018	7,452.00	437
285	292	1/23/2018	180020								

400	401	2/26/2018	2160180002	2/2/2018	ROMPNET SERVICE INTEGRITY	66,751.12	curator	VIOULESCU GHEORGHE	3/2/2018	2/26/2018	66,751.12	877	2/23/2018
401	406	2/26/2018	180001997	2/2/2018	OFFICE MANAGER	4,082.21	secretar	CORNELIA GABRIELA	3/2/2018	2/26/2018	4,082.21	882	2/23/2018
402	407	2/26/2018	180002009	2/2/2018	UTIL GROUP	76,490.54	asistent de incalzari	NOTARU SORIN	2/26/2018	2/26/2018	76,490.54	883	2/23/2018
403	408	2/26/2018	180002078	2/2/2018	UTIL GROUP	966,728.98	asistent	NOTARU SORIN	3/26/2018	2/26/2018	966,728.98	1021	3/2/2018
404	409	2/26/2018	200102179	2/2/2018	SERVICE AUTO SERVIS	449.75	reparati auto	SUCIU VASILE	2/22/2018	2/26/2018	449.75	884	2/23/2018
405	410	2/26/2018	200102440	2/2/2018	SERVICE AUTO SERVIS	535.63	reparati auto	SUCIU VASILE	2/22/2018	2/26/2018	535.63	889	2/23/2018
406	411	2/26/2018	200102471	2/2/2018	SERVICE AUTO SERVIS	2,190.21	reparati auto	SUCIU VASILE	2/22/2018	2/26/2018	2,190.21	890	2/23/2018
407	412	2/26/2018	21570007	2/5/2018	UTIL TELECOM	3,927.56	asistent de incalzari	CORNELIA GABRIELA	3/7/2018	2/26/2018	3,927.56	901	3/1/2018
408	413	2/26/2018	20017	2/2/2018	SERVICE AUTO SERVIS	711.39	reparati auto	SUCIU VASILE	2/22/2018	2/26/2018	711.39	980	2/23/2018
409	414	2/26/2018	20017	2/2/2018	INSURANCE VIENNA INSURANCE	44,978.26	asistent de incalzari	CORNELIA GABRIELA	2/26/2018	2/26/2018	44,978.26	971	2/23/2018
410	415	2/26/2018	21028	2/2/2018	HIGH LEVEL TRADE RD	1,423.18	facta aditiva	CORNELIA GABRIELA	2/26/2018	2/26/2018	1,423.18	972	2/23/2018
411	416	2/26/2018	42012112	2/2/2018	COPIE DORMA, COPIE ROMANIA ASSOCIATI	291.12	documente	CORNELIA GABRIELA	2/26/2018	2/26/2018	291.12	973	2/23/2018
412	417	2/26/2018	21027	2/2/2018	COPIE DORMA, COPIE ROMANIA ASSOCIATI	714.00	documente	SCOTARIU GHEORGHE	1/28/2018	2/26/2018	714.00	974	2/23/2018
413	418	2/26/2018	21027	2/2/2018	ROMANIA	1,057.20	serviciu telecomunicatii	GOA MARIAN	3/5/2018	2/26/2018	1,057.20	987	3/1/2018
414	419	2/26/2018	48989	2/2/2018	ROMANIA	2,254.41	serviciu telecomunicatii	GOA MARIAN	2/26/2018	2/26/2018	2,254.41	991	3/1/2018
415	421	2/26/2018	48992	2/2/2018	ROMANIA	19,050.36	serviciu telecomunicatii	PAUNESCU CARMEN	3/2/2018	2/26/2018	19,050.36	997	3/1/2018
416	422	2/26/2018	48992	2/2/2018	ROMANIA	20,641.89	serviciu telecomunicatii	PAUNESCU CARMEN	3/2/2018	2/26/2018	20,641.89	998	3/1/2018
417	423	2/26/2018	28013	2/2/2018	COMAT ELECTRICIAN	597.92	electrician	CORNELIA GABRIELA	3/7/2018	2/26/2018	597.92	999	3/1/2018
418	424	2/26/2018	5873	3/3/2018	COUNTY	521.99	taxa padure	NOTARU SORIN	3/2/2018	2/26/2018	521.99	1000	2/23/2018
419	425	2/26/2018	1908819	2/1/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	30,296.00	costuri membru	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	UTIL TELECOM	1,836.26	asistent	NOTARU SORIN	3/7/2018	2/26/2018	1,836.26	1002	3/1/2018
421	432	2/26/2018	11201212	2/2/2018	LA FANTANIA	927.41	asistent	PREOTASIA RAMONA	3/2/2018	2/26/2018	927.41	981	2/23/2018
422	436	2/26/2018	188	2/2/2018	OMNISCUS VIENNA INSURANCE	32,966.32	asistent aditional	SCOTARIU GHEORGHE	2/18/2018	2/26/2018	32,966.32	754	2/23/2018
423	438	2/26/2018	21027	2/2/2018	OMNISCUS VIENNA INSURANCE	280,768.15	asistent aditional	SCOTARIU GHEORGHE	2/18/2018	2/26/2018	280,768.15	755	2/23/2018
424	437	2/26/2018	21001210802	2/6/2018	ROMPNET SERVICE	5,674.05	intretinut si reparati	SMAGU CRISTIAN	2/23/2018	2/26/2018	5,674.05	1216	3/1/2018
425	438	2/26/2018	21001210803	2/6/2018	ROMPNET SERVICE	1,337.05	intretinut si reparati	SMAGU CRISTIAN	2/23/2018	2/26/2018	1,337.05	1218	3/1/2018
426	439	2/26/2018	21001210805	2/6/2018	ROMPNET SERVICE	8,420.13	intretinut	SMAGU CRISTIAN	2/23/2018	2/26/2018	8,420.13	1219	3/1/2018
427	439	2/26/2018	28018	2/7/2018	COMAT ELECTRICIAN	311.90	electrician	CORNELIA GABRIELA	3/7/2018	2/26/2018	311.90	829	2/22/2018
428	439	2/26/2018	2106	2/2/2018	CABINET INDIVIDUAL AC/POP	7,765.57	asistent	SIMIONESCU VIOLATA	2/26/2018	2/26/2018	7,765.57	950	2/26/2018
429	440	2/26/2018	21067	2/2/2018	CABINET INDIVIDUAL AC/POP	11,086.52	asistent	SIMIONESCU VIOLATA	2/26/2018	2/26/2018	11,086.52	952	2/26/2018
430	433	2/26/2018	180002063	3/3/2018	STERNELIA ROMANIA	238.48	procurator deserviciu medical	BALUTU DANIELA	2/28/2018	2/26/2018	238.48	885	2/22/2018
431	444	2/26/2018	6200063	3/3/2018	STERNELIA ROMANIA	238.48	procurator deserviciu medical	BALUTU DANIELA	2/28/2018	2/26/2018	238.48	886	2/22/2018
432	437	2/26/2018	20010131	3/3/2018	MIKA TELECOM	3,157.87	serviciu comunitar	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	881	2/26/2018
433	438	2/26/2018	18000076	2/2/2018	UTIL GROUP	257,871.71	serviciu comunitar	NOTARU SORIN	3/26/2018	2/26/2018	257,871.71	1003	3/1/2018
434	439	2/26/2018	20000214	2/2/2018	CHANDLER TRADING	2,284.00	asistent	CORNELIA GABRIELA	3/2/2018	2/26/2018	2,284.00	984	3/1/2018
435	442	2/22/2018	2000964	2/9/2018	ENERPIA	6,025.88	consumabile auto	CORNELIA GABRIELA	2/26/2018	2/26/2018	6,025.88	1004	3/5/2018
436	443	2/22/2018	2000964	2/9/2018	ENERPIA	6,025.88	consumabile auto	CORNELIA GABRIELA	2/26/2018	2/26/2018	6,025.88	1005	3/5/2018
437	444	2/22/2018	6887	3/20/2018	DATABAS PRO	371.95	asistent	CORNELIA GABRIELA	3/1/2018	2/26/2018	371.95	887	2/23/2018
438	445	2/22/2018	2130	2/2/2018	HIGH LEVEL TRADE RD	639.62	facta aditiva	CORNELIA GABRIELA	2/26/2018	2/26/2018	639.62	830	2/21/2018
439	446	2/22/2018	2000017	2/2/2018	LINE SA ROMANIA SRL	271.95	asistent	CORNELIA GABRIELA	3/2/2018	2/26/2018	271.95	888	2/23/2018
440	447	2/22/2018	21034	2/2/2018	DIAMOND ACTIVE	5,055.99	asistent	CORNELIA GABRIELA	3/1/2018	2/26/2018	5,055.99	850	3/1/2018
441	448	2/22/2018	2000000	2/2/2018	MEDIA INVESTMENT	2,652.88	asistent	CORNELIA GABRIELA	3/2/2018	2/26/2018	2,652.88	889	2/23/2018
442	449	2/22/2018	61977	2/2/2018	ANAMIA INFUSION	650.00	serviciu cosmetic	MURAT ALI	2/10/2018	2/26/2018	650.00	986	3/6/2018
443	451	2/22/2018	18002183	2/3/2018	DOM SPOT	11,278.64	serviciu cosmetic montat	STATI ANA MARIA	3/2/2018	2/26/2018	11,278.64	1006	3/2/2018
444	452	2/22/2018	1131065	2/3/2018	MEDIA LIFE	1,045.76	implicata muzic	BALUTU DANIELA	3/1/2018	2/26/2018	1,045.76	981	2/23/2018
445	478	2/22/2018	11322261	3/3/2018	MEDIA LIFE	79.84	implicata muzic	BALUTU DANIELA	3/2/2018	2/26/2018	79.84	986	2/28/2018
446	472	2/22/2018	1132454	3/3/2018	MEDIA LIFE	104,500.50	implicata muzic	BALUTU DANIELA	3/1/2018	2/26/2018	104,500.50	982	2/28/2018
447	474	2/22/2018	5990	12/3/2018	SCPI DORMA, COPIE ROMANIA ASSOCIATI	178.50	documente	SCOTARIU GHEORGHE	1/28/2018	2/26/2018	178.50	976	2/23/2018
448	453	2/22/2018	1718	2/2/2018	MIR TELECOM LTD	38,147.54	asistent	NOTARU SORIN	3/2/2018	2/26/2018	38,147.54	1007	3/1/2018
449	454	2/22/2018	20018002	2/2/2018	ATA INDUSTRY	5,488.11	asistent aditional	NOTARU SORIN	3/2/2018	2/26/2018	5,488.11	977	2/23/2018
450	451	2/22/2018	20018001	2/2/2018	ATA INDUSTRY	2,108,488.42	asistent	NOTARU SORIN	3/1/2018	2/26/2018	2,108,488.42	1008	3/1/2018
451	452	2/22/2018	20018001	2/2/2018	ATA INDUSTRY	651.08	asistent aditional si secretariat pagini	SCOTARIU GHEORGHE	3/21/2018	2/26/2018	651.08	978	2/23/2018
452	461	2/22/2018	81310001	3/3/2018	LINE SA ROMANIA SRL	24.39	asistent	CORNELIA GABRIELA	3/2/2018	2/26/2018	24.39	2009	5/6/2018
453	462	2/22/2018	1800014	2/2/2018	AGROMAT SITA ANTONI	2,067.18	asistent	POTIRAC ROSSIAN	3/2/2018	2/26/2018	2,067.18	981	2/27/2018
454	463	2/22/2018	1800014	2/2/2018	AGROMAT SITA ANTONI	2,067.18	asistent	POTIRAC ROSSIAN	3/2/2018	2/26/2018	2,067.18	982	2/27/2018
455	464	2/22/2018	81310001	3/3/2018	CHOULE DE LINEER ROMANIA	1,313,500.00	asistent	BLAI MIHAELA	2/26/2018	2/26/2018	1,313,500.00	1009	3/1/2018
456	465	2/22/2018	81310001	3/3/2018	CHOULE DE LINEER ROMANIA	1,313,500.00	asistent	BLAI MIHAELA	2/26/2018	2/26/2018	1,313,500.00	1010	3/1/2018
457	466	2/22/2018	21014	2/2/2018	ELECTRICIEN DISTRIBUTION	110.67	asistent aditional	CORNELIA GABRIELA	3/1/2018	2/26/2018	110.67	1201	12/2/2018
458	450	2/22/2018	34484	2/2/2018	DE MAX AL	8,061.43	asistent	CORNELIA GABRIELA	3/1/2018	2/26/2018	8,061.43	1050	3/6/2018
459	467	2/22/2018	21014	2/2/2018	DE MAX AL	8,061.43	asistent	CORNELIA GABRIELA	3/1/2018	2/26/2018	8,061.43	1051	3/6/2018
460	461	2/22/2018	1131065	2/2/2018	NO BO IMPORT EXPORT	832.16	serviciu de curatenie	CORNELIA GABRIELA	3/1/2018	2/26/2018	832.16	983	2/23/2018
461	462	2/22/2018	1800010	2/2/2018	UTIL GROUP	10,783.15	serviciu de curatenie	NOTARU SORIN	3/2/2018	2/26/2018	10,783.15	984	2/23/2018
462	463	2/22/2018	2001100	2/2/2018	UTIL GROUP	714.40	asistent	DANA MARIUS	2/22/2018	2/26/2018	714.40	846	2/26/2018
463	464	2/22/2018	1131065	2/2/2018	DELTA	415.71	asistent	CORNELIA GABRIELA	3/1/2018	2/26/2018	415.71	1107	12/2/2018
464	465	2/22/2018	2000015	2/2/2018	BOYCE BUCURESTI	441.45	serviciu de curatenie	CORNELIA GABRIELA	3/1/2018	2/26/2018	441.45	979	2/23/2018
465	466	2/22/2018	6	2/3/2018	CABINET DE AUDIOTURA MIHAELA VIRAY	6,645.06	reprezentant de fata instalat	SIMIONESCU VIOLATA	2/23/2018	2/26/2018	6,645.06	881	2/28/2018
466	467	2/22/2018	21014	2/2/2018	HIGH LEVEL TRADE RD	2,020.00	asistent	CORNELIA GABRIELA	3/2/2018	2/26/2018	2,020.00	985	3/1/2018
467	468	2/22/2018	2000010	2/2/2018	BOYCE BUCURESTI	12,490.26	chirie constructie	DANIELA VASILE	3/2/2018	2/26/2018	12,490.26	981	2/27/2018
468	469	2/22/2018	18760	2/3/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	asistent	CORNELIA GABRIELA	2/26/2018	2/26/2018	2,214.80	858	2/21/2018
469	470	2/22/2018	18760	2/3/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	asistent	CORNELIA GABRIELA	2/26/2018	2/26/2018	2,214.80	859	2/21/2018
470	471	2/22/2018	20014	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	consumabile	CORNELIA GABRIELA	2/16/2018	2/26/2018	8,289.54	987	3/1/2018
471	472	2/22/2018	1131065	2/2/2018	UTIL GROUP	2,020.00	asistent	CORNELIA GABRIELA	3/2/2018	2/26/2018	2,020.00	986	3/1/2018
472	473	2/22/2018	11386	2/2/2018	BURARTI	5,586.25	asistent	CORNELIA GABRIELA	2/26/2018	2/26/2018	5,586.25	987	2/28/2018
473	474	2/22/2018	11386	2/2/2018	BURARTI	5,586.25	asistent	CORNELIA GABRIELA	2/26/2018	2/26/2018	5,586.25	988	2/28/2018
474	475	2/22/2018	2000017273	2/5/2018	UPC ROMANIA	1,660.98	asistent	TOMA					

602	631	2/26/2018	20778	2/22/2018	SERVICE CLOUTIER	2.301,47	repartit auto	SUCIU VASILE	3/22/2018	2.301,47	12/70	3/26/2018	
613	631	2/26/2018	81892	2/22/2018	SERVICE CLOUTIER	155,92	repartit auto	SUCIU VASILE	3/22/2018	155,92	12/70	3/26/2018	
614	602	2/26/2018	2981	2/22/2018	ASTRONOMIA	880,99	drum		3/22/2018		289,99	12/62	3/26/2018
615	602	2/26/2018	2982	2/22/2018	ASTRONOMIA	22,35	drum		3/22/2018		22,35	12/62	3/26/2018
616	602	2/26/2018	7567	1/17/2018	INSTRUMENTE SCOLAR DE SANATATE PUBLICA	4.400,00	destinat urgenta (neplacabil)	BALUTAI DANIELA	2/16/2018		4.400,00		
617	602	2/26/2018	1001203	2/22/2018	ANALITICA	133,35	repartit auto	TOAMA ADRIAN	3/26/2018	133,35	12/66	3/26/2018	
618	604	2/26/2018	184100011	2/22/2018	ONATA CATERING	149,75	repartit auto	WIMMER CRISTINA	3/26/2018	149,75	12/88	3/26/2018	
619	631	2/26/2018	9229100018	1/13/2018	ITA INFORMATION NETWORKING COMPANY	0,25	drum	CMI TIAN MING	2/12/2018		0,25		
620	631	2/26/2018	11819	2/22/2018	CONNECT ACTS	1.451,12	repartit auto	CORNILIA DANIA	3/26/2018	1.451,12	12/87	3/26/2018	
621	631	2/26/2018	18900511411	2/22/2018	DANIT INTERNATIONAL	119,96	repartit auto	CORNILIA DANIA	3/26/2018	119,96	12/88	3/26/2018	
622	631	2/26/2018	18900511412	2/22/2018	DANIT INTERNATIONAL	1.720,72	repartit auto	CORNILIA DANIA	3/26/2018	1.720,72	12/88	3/26/2018	
623	631	2/26/2018	432092	2/22/2018	ROGAST	481,92	repartit auto	CORNILIA DANIA	3/26/2018	481,92	12/88	3/26/2018	
624	631	2/26/2018	70786	2/22/2018	SERVICE CLOUTIER	1.600,80	repartit auto	CORNILIA DANIA	3/26/2018	1.600,80	12/76	3/26/2018	
625	631	2/26/2018	1810012015	2/22/2018	DANIT INTERNATIONAL	2.799,00	repartit auto	CORNILIA DANIA	3/26/2018	2.799,00	12/88	3/26/2018	
626	631	2/26/2018	20180154	2/26/2018	SHARK PLAST	1.666,00	repartit auto	CORNILIA DANIA	3/26/2018	1.666,00	12/80	3/26/2018	
627	631	2/26/2018	20180155	2/26/2018	SHARK PLAST	8.130,00	repartit auto	CORNILIA DANIA	3/26/2018	8.130,00	12/80	3/26/2018	
628	631	2/26/2018	70786	2/22/2018	SERVICE CLOUTIER	974,73	repartit auto	SUCIU VASILE	3/26/2018	974,73	12/76	3/26/2018	
629	631	2/26/2018	1181935	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.496,40	repartit auto	CORNILIA DANIA	3/26/2018	8.496,40	12/83	3/26/2018	
630	631	2/26/2018	8.495	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.495,24	repartit auto	CORNILIA DANIA	3/26/2018	8.495,24	12/83	3/26/2018	
631	630	2/26/2018	4744643	2/22/2018	CHEQUE DE LUNER ROMANIA	68.647,89	repartit auto	PETRESCU ANCA	3/16/2018	68.647,89	12/88	3/26/2018	
632	631	2/26/2018	1810012016	2/22/2018	CABINET DE AVOCATURA MIHAILA WANY	31.886,00	repartit auto	PETRESCU ANCA	3/26/2018	31.886,00	12/88	3/26/2018	
633	631	2/26/2018	20030463	2/22/2018	SERVICE AUTO STRAS	715,58	repartit auto	SUCIU VASILE	3/26/2018	715,58	12/76	3/26/2018	
634	630	2/26/2018	20040040	2/22/2018	SERVICE AUTO STRAS	778,20	repartit auto	SUCIU VASILE	3/26/2018	778,20	12/76	3/26/2018	
635	631	2/26/2018	20040041	2/22/2018	EMP TRAGE	1.666,00	repartit auto	PETRESCU ANCA	3/26/2018	1.666,00	12/88	3/26/2018	
636	631	2/26/2018	181830	2/22/2018	PCS PROFESSIONAL CLEANING SERVICES	2.600,15	repartit auto	PETRESCU ANCA	3/26/2018	2.600,15	12/80	3/26/2018	
637	631	2/26/2018	181831	2/22/2018	PCS PROFESSIONAL CLEANING SERVICES	8.893,24	repartit auto	PETRESCU ANCA	3/26/2018	8.893,24	12/80	3/26/2018	
638	631	2/26/2018	181831	2/22/2018	PCS PROFESSIONAL CLEANING SERVICES	8.496,60	repartit auto	CORNILIA DANIA	3/26/2018	8.496,60	12/83	3/26/2018	
639	630	2/26/2018	20040042	2/22/2018	LYCAMA IMPORT EXPORT	925,75	repartit auto	CORNILIA DANIA	3/16/2018	925,75	12/87	3/26/2018	
640	631	2/26/2018	20040043	2/22/2018	CRISTIAN AND CO SYSTEME DE TELECOMUNICATII	2.545,00	repartit auto	CORNILIA DANIA	3/26/2018	2.545,00	12/87	3/26/2018	
641	641	3/2/2018	8400	2/26/2018	EXPORT COUNCIL INTERNATIONAL	21.400,00	repartit auto	PETRESCU ANCA	3/26/2018	21.400,00	12/80	3/26/2018	
642	641	3/2/2018	406	2/26/2018	BANK INFO TECHINICA	1.200,00	repartit auto	PETRESCU ANCA	3/26/2018	1.200,00	12/80	3/26/2018	
643	641	3/2/2018	181001151	2/22/2018	KIMOT	6.998,00	repartit auto	PETRESCU ANCA	2/26/2018	6.998,00	12/80	3/26/2018	
644	641	3/2/2018	1750010001	2/22/2018	REPUBLICA SERVICIUL TURISMULUI	122.146,10	repartit auto	REPUBLICA CRISTIAN	1/21/2018	122.146,10	12/81	3/26/2018	
645	641	3/2/2018	20085815	2/28/2018	FARMACE	556,17	repartit auto	CORNILIA DANIA	3/26/2018	556,17	12/80	3/26/2018	
646	641	3/2/2018	860112112	2/28/2018	DEODAN	1.223,10	repartit auto	DEODAN CRISTIAN	3/26/2018	1.223,10	12/81	3/26/2018	
647	641	3/2/2018	860112118	2/28/2018	DEODAN	1.223,10	repartit auto	DEODAN CRISTIAN	3/26/2018	1.223,10	12/81	3/26/2018	
648	641	3/2/2018	860112118	2/28/2018	DEODAN	1.223,10	repartit auto	DEODAN CRISTIAN	3/26/2018	1.223,10	12/81	3/26/2018	
649	641	3/2/2018	860112118	2/28/2018	DEODAN	1.223,10	repartit auto	DEODAN CRISTIAN	3/26/2018	1.223,10	12/81	3/26/2018	
650	641	3/2/2018	860112118	2/28/2018	DEODAN	1.223,10	repartit auto	DEODAN CRISTIAN	3/26/2018	1.223,10	12/81	3/26/2018	
651	641	3/2/2018	21102155	2/28/2018	SEURO LOGISTICS DISTRIBUTIE	630,02	repartit auto	CORNILIA DANIA	3/26/2018	630,02	12/81	3/26/2018	
652	641	3/2/2018	21102155	2/28/2018	SEURO LOGISTICS DISTRIBUTIE	630,02	repartit auto	CORNILIA DANIA	3/26/2018	630,02	12/81	3/26/2018	
653	641	3/2/2018	682	2/22/2018	EURO NUCLEAR SECURITY SERVICES	11.854,20	repartit auto	ROBTU SOREN	4/21/2018	11.854,20	12/81	4/2/2018	
654	654	3/2/2018	2477	2/22/2018	TECHNO COME POWER	363,76	repartit auto	ROBTU SOREN	3/26/2018	363,76	12/84	3/26/2018	
655	641	3/2/2018	8398	2/22/2018	ANSAMBLI INFOTRIP	116,00	repartit auto	ROBTU SOREN	3/26/2018	116,00	12/84	3/26/2018	
656	641	3/2/2018	8398	2/22/2018	ANSAMBLI INFOTRIP	116,00	repartit auto	ROBTU SOREN	3/26/2018	116,00	12/84	3/26/2018	
657	641	3/2/2018	181001101	2/22/2018	UTI GRUP	7.008,93	repartit auto	ROBTU SOREN	3/26/2018	7.008,93	12/84	3/26/2018	
658	656	3/2/2018	181001101	2/22/2018	UTI GRUP	20.442,35	repartit auto	ROBTU SOREN	3/26/2018	20.442,35	12/84	3/26/2018	
659	657	3/2/2018	181001102	2/22/2018	UTI GRUP	114,44	repartit auto	ROBTU SOREN	3/26/2018	114,44	12/84	3/26/2018	
660	657	3/2/2018	181001102	2/22/2018	UTI GRUP	166,41	repartit auto	ROBTU SOREN	3/26/2018	166,41	12/84	3/26/2018	
661	657	3/2/2018	181001109	2/22/2018	UTI GRUP	448,91	repartit auto	ROBTU SOREN	3/26/2018	448,91	12/84	3/26/2018	
662	657	3/2/2018	181001109	2/22/2018	UTI GRUP	2.818,86	repartit auto	ROBTU SOREN	3/26/2018	2.818,86	12/84	3/26/2018	
663	661	3/2/2018	181001107	2/22/2018	UTI GRUP	2.855,16	repartit auto	ROBTU SOREN	3/26/2018	2.855,16	12/84	3/26/2018	
664	662	3/2/2018	181001108	2/22/2018	UTI GRUP	109,42	repartit auto	ROBTU SOREN	3/26/2018	109,42	12/84	3/26/2018	
665	662	3/2/2018	181001108	2/22/2018	UTI GRUP	101,48	repartit auto	ROBTU SOREN	3/26/2018	101,48	12/84	3/26/2018	
666	664	3/2/2018	181001104	2/22/2018	UTI GRUP	2.091,29	repartit auto	ROBTU SOREN	3/26/2018	2.091,29	12/84	3/26/2018	
667	662	3/2/2018	181001104	2/22/2018	UTI GRUP	1.014,08	repartit auto	ROBTU SOREN	3/26/2018	1.014,08	12/84	3/26/2018	
668	666	3/2/2018	181001102	2/22/2018	UTI GRUP	184,08	repartit auto	ROBTU SOREN	3/26/2018	184,08	12/84	3/26/2018	
669	667	3/2/2018	181001103	2/22/2018	UTI GRUP	1.514,09	repartit auto	ROBTU SOREN	3/26/2018	1.514,09	12/84	3/26/2018	
670	667	3/2/2018	181001102	2/22/2018	UTI GRUP	185,40	repartit auto	ROBTU SOREN	3/26/2018	185,40	12/84	3/26/2018	
671	664	3/2/2018	181001109	2/22/2018	UTI GRUP	131,85	repartit auto	ROBTU SOREN	3/26/2018	131,85	12/84	3/26/2018	
672	671	3/2/2018	181001109	2/22/2018	UTI GRUP	79,93	repartit auto	ROBTU SOREN	3/26/2018	79,93	12/84	3/26/2018	
673	671	3/2/2018	181001107	2/22/2018	UTI GRUP	79,93	repartit auto	ROBTU SOREN	3/26/2018	79,93	12/84	3/26/2018	
674	672	3/2/2018	181001104	2/22/2018	UTI GRUP	122,75	repartit auto	ROBTU SOREN	3/26/2018	122,75	12/84	3/26/2018	
675	672	3/2/2018	181001104	2/22/2018	UTI GRUP	122,75	repartit auto	ROBTU SOREN	3/26/2018	122,75	12/84	3/26/2018	
676	674	3/2/2018	181001104	2/22/2018	UTI GRUP	281,23	repartit auto	ROBTU SOREN	3/26/2018	281,23	12/84	3/26/2018	
677	672	3/2/2018	181001104	2/22/2018	UTI GRUP	60,81	repartit auto	ROBTU SOREN	3/26/2018	60,81	12/84	3/26/2018	
678	678	3/2/2018	2014011005	3/1/2018	MACDONALD HUNTERBY AUTOMATION	12.410,00	repartit auto	ROBTU SOREN	4/1/2018	12.410,00	12/81	3/27/2018	
679	678	3/2/2018	2014011005	3/1/2018	MACDONALD HUNTERBY AUTOMATION	12.410,00	repartit auto	ROBTU SOREN	4/1/2018	12.410,00	12/81	3/27/2018	
680	681	3/2/2018	707113	2/15/2018	TRAC AUTO	15.144,4	repartit auto	JERONIL EMIL	3/15/2018	15.144,4	12/81	3/26/2018	
682	701	3/2/2018	20140112	2/26/2018	ECOMETRIE	4.660,42	repartit auto	JERONIL EMIL	3/16/2018	4.660,42	12/81	3/26/2018	
683	701	3/2/2018	20140112	2/26/2018	ECOMETRIE	11.096,00	repartit auto	JERONIL EMIL	3/16/2018	11.096,00	12/81	3/26/2018	
684	701	3/2/2018	2204	2/26/2018	CABINET INDIVIDUAL AC POP	7.767,90	repartit auto	JERONIL EMIL	3/16/2018	7.767,90	12/81	3/26/2018	
685	691	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128.566,45	repartit auto	ROBTU SOREN	3/26/2018	128.566,45	12/81	3/26/2018	
686	691	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128.566,45	repartit auto	ROBTU SOREN	3/26/2018	128.566,45	12/81	3/26/2018	
687	691	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128.566,45	repartit auto	ROBTU SOREN	3/26/2018	128.566,45	12/81	3/26/2018	
688	691	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128.566,45	repartit auto	ROBTU SOREN	3/26/2018	128.566,45	12/81	3/26/2018	
689	691	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128.566,45	repartit auto	ROBTU SOREN	3/26/2018	128.566,45	12/81	3/26/2018	
690	691	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128.566,45	repartit auto	ROBTU SOREN	3/26/2018	128.566,45	12/81	3/26/2018	
691	691	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128.566,45	repartit auto	ROBTU SOREN	3/26/2018	128.566,45	12/81	3/26/2018	
692	681	3/2/2018	6014509	2/22/2018	HAPPY TOUR	8.560,00	repartit auto	PETRESCU ANCA	3/1/2018	8.560,00	12/80	3/26/2018	
693	681	3/2/2018	6014509	2/22/2018	HAPPY TOUR	8.560,00	repartit auto	PETRESCU ANCA	3/1/2018	8.560,00	12/80	3/26/2018	
694	681	3/2/2018	141509	2/22/2018	MIDCOMPLEX	792,08	repartit auto	CORNILIA DANIA	3/26/2018	792,08	12/80	3/26/2018	
695													

818	811	31/12/2018	2160180001	31/12/2018	MONUMENT SERVICE INTERIM	68,807.04	servicii curatenie	IMANAI CRISTIAN	31/12/2018	264854	20 May	68,807.04	1637	4 May
817	812	31/12/2018	1800118000	31/12/2018	ACQUILUS COM	4,000.00	abonament	PETRESCU ANGELA	31/12/2018			4,000.00	1638	12/20/2018
816	811	31/12/2018	8000118000	31/12/2018	DEEMAN	151.64	abonament	CORNILIA DANA	31/12/2018			151.64	1639	4/2/2018
815	810	31/12/2018	948	31/12/2018	TUNAL	2,994.70	medicament	CORNILIA DANA	4/12/2018			2,994.70	1640	4/2/2018
814	809	31/12/2018	949	31/12/2018	TUNAL	139.70	medicament	CORNILIA DANA	4/12/2018			139.70	1641	4/2/2018
813	808	31/12/2018	20180002	31/12/2018	NEW MOB EXPANSION	6,735.40	medicament	CORNILIA DANA	4/12/2018			6,735.40	1642	4/2/2018
812	807	31/12/2018	4001004	2/21/2018	OFICIAL NATIONAL AL REGISTRARILOR COMERT	4,000.00	servicii tehnice	PETRESCU ANGELOAN	4/12/2018			4,000.00	1643	4/2/2018
811	806	31/12/2018	1811011427	31/12/2018	OFFICE CENTER FOR INNOVATION STUDIES	3,360.00	usd	ANDREI INGRID	31/12/2018			3,360.00	1644	12/20/2018
810	805	31/12/2018	8000181006	31/12/2018	DEEMAN	1,925.00	usd	PETRESCU ANGELA	31/12/2018			1,925.00	1645	4/2/2018
809	804	31/12/2018	8000181006	31/12/2018	DEEMAN	611.97	usd	PETRESCU ANGELA	31/12/2018			611.97	1646	4/2/2018
808	803	31/12/2018	8000181006	31/12/2018	DEEMAN	1,925.00	usd	PETRESCU ANGELA	31/12/2018			1,925.00	1647	4/2/2018
807	802	31/12/2018	240904127	31/12/2018	THE LINK GROUP	181.50	usd	CORNILIA DANA	4/12/2018			181.50	1648	4/2/2018
806	801	31/12/2018	180900181078	31/12/2018	SMATE INTERNATIONAL	941.48	usd	CORNILIA DANA	4/12/2018			941.48	1649	4/2/2018
805	800	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1650	4/2/2018
804	799	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1651	4/2/2018
803	798	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1652	4/2/2018
802	797	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1653	4/2/2018
801	796	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1654	4/2/2018
800	795	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1655	4/2/2018
799	794	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1656	4/2/2018
798	793	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1657	4/2/2018
797	792	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1658	4/2/2018
796	791	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1659	4/2/2018
795	790	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1660	4/2/2018
794	789	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1661	4/2/2018
793	788	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1662	4/2/2018
792	787	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1663	4/2/2018
791	786	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1664	4/2/2018
790	785	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1665	4/2/2018
789	784	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1666	4/2/2018
788	783	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1667	4/2/2018
787	782	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1668	4/2/2018
786	781	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1669	4/2/2018
785	780	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1670	4/2/2018
784	779	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1671	4/2/2018
783	778	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1672	4/2/2018
782	777	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1673	4/2/2018
781	776	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1674	4/2/2018
780	775	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1675	4/2/2018
779	774	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1676	4/2/2018
778	773	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1677	4/2/2018
777	772	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1678	4/2/2018
776	771	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1679	4/2/2018
775	770	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1680	4/2/2018
774	769	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1681	4/2/2018
773	768	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1682	4/2/2018
772	767	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1683	4/2/2018
771	766	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1684	4/2/2018
770	765	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1685	4/2/2018
769	764	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1686	4/2/2018
768	763	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1687	4/2/2018
767	762	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1688	4/2/2018
766	761	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1689	4/2/2018
765	760	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1690	4/2/2018
764	759	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1691	4/2/2018
763	758	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1692	4/2/2018
762	757	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1693	4/2/2018
761	756	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1694	4/2/2018
760	755	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1695	4/2/2018
759	754	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1696	4/2/2018
758	753	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1697	4/2/2018
757	752	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1698	4/2/2018
756	751	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1699	4/2/2018
755	750	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1700	4/2/2018
754	749	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1701	4/2/2018
753	748	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1702	4/2/2018
752	747	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1703	4/2/2018
751	746	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1704	4/2/2018
750	745	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1705	4/2/2018
749	744	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1706	4/2/2018
748	743	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1707	4/2/2018
747	742	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1708	4/2/2018
746	741	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1709	4/2/2018
745	740	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1710	4/2/2018
744	739	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1711	4/2/2018
743	738	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1712	4/2/2018
742	737	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018			411.55	1713	4/2/2018
741	736	31/12/2018	1807761238	31/12/2018	RAA	411.55	usd	CORNILIA DANA	31/12/2018					

1019	1017	4/2/2018	1350738	2/6/2018	OSCAR DOWNSTREAM	150,564.56	instalare	CORNILIA DANIA	3/10/2018	4/1/2018	132,651.66	1771	4/1/2018
1020	1018	4/3/2018		2/6/2018	BONDIU COLUIE REZUE	15,192.19	serviciu	MARINUSU MANINELA	4/2/2018	4/2/2018	3,075.88	1878	4/2/2018
1021	1017	4/3/2018	20	4/2/2018	BONDIU COLUIE REZUE	58,192.19	serviciu	MARINUSU MANINELA	4/2/2018	4/2/2018	58,192.19	1878	4/2/2018
1022	1014	4/2/2018	217	3/29/2018	INC OTIC ICH MI VALICA	5,473.73	serviciu	ROTARU SONIA	4/2/2018	4/2/2018	5,473.73	1880	4/2/2018
1023	1011	4/2/2018	113	4/2/2018	ACORDAVALA TOLCOUNICA VILIA PRANDHO	1,000.00	serviciu	STATT ANA MARIA	4/2/2018	4/2/2018	4,000.00	1797	4/2/2018
1024	1012	4/2/2018	180000066	4/2/2018	CHIMDAR TRADING	252.04	serviciu	CORNILIA DANIA	4/2/2018	4/2/2018	252.04	1951	4/2/2018
1025	1011	4/2/2018	295013010	4/2/2018	MACDONALD HARTLEY AUTOMATION	15,242.00	instalare	FLORINA VALERIU	4/1/2018	4/1/2018	15,242.00	1878	4/2/2018
1026	1010	4/2/2018	1781	4/2/2018	MR TELECOM LTD	15,242.00	abonament	ROTARU SONIA	4/2/2018	4/2/2018	15,242.00	1878	4/2/2018
1027	1029	4/2/2018	1784	4/2/2018	MR TELECOM LTD	67,780.70	abonament	ROTARU SONIA	4/2/2018	4/2/2018	67,780.70	1881	4/2/2018
1028	1010	4/2/2018	1782	4/2/2018	MR TELECOM LTD	42,963.16	abonament	ROTARU SONIA	4/2/2018	4/2/2018	42,963.16	1881	4/2/2018
1029	1017	4/2/2018	1781	4/2/2018	MR TELECOM LTD	49,414.48	abonament	ROTARU SONIA	4/2/2018	4/2/2018	49,414.48	1881	4/2/2018
1030	1010	4/2/2018	2001	4/2/2018	MR TELECOM LTD	4,000.00	abonament	ROTARU SONIA	4/2/2018	4/2/2018	4,000.00	1881	4/2/2018
1031	1015	4/3/2018	2001	4/2/2018	EMP TRAGE	206,470.10	abonament	ROTARU SONIA	4/2/2018	4/2/2018	206,470.10	1889	4/2/2018
1032	1014	4/2/2018	18010	3/30/2018	NAV CONSTRUCT	153,402.87	instalare	BEILUNIA OCTAVIAN	4/2/2018	4/2/2018	153,402.87	1881	4/2/2018
1033	1011	4/2/2018	1789	4/2/2018	INTERCONTINENTAL SERVICI COOK	199.00	instalare	ROTARU SONIA	4/2/2018	4/2/2018	199.00	1881	4/2/2018
1034	1014	4/2/2018	18155	4/2/2018	EURO APVAL	202,507.25	serviciu	STATT ANA MARIA	4/18/2018	4/1/2018	202,507.25	1767	4/1/2018
1035	1017	4/2/2018	18155	4/2/2018	EURO APVAL	481,452.45	serviciu	STATT ANA MARIA	4/18/2018	4/1/2018	481,452.45	1767	4/1/2018
1036	1014	4/2/2018	1112	3/30/2018	LPV SERVICE CONSULT	3,397.83	serviciu	POTIRAC BOGDAN	4/30/2018	4/30/2018	3,397.83	1889	4/2/2018
1037	1013	4/2/2018	180022220	4/3/2018	UTI GRUP	82,074.21	serviciu	PATUTICA PAUL	5/1/2018	4/1/2018	82,074.21	1882	4/2/2018
1038	1017	4/2/2018	20020807	4/3/2018	SERVICE AUTO SERUS	4,738.83	serviciu	SUCIU VASILE	4/1/2018	4/1/2018	4,738.83	1882	4/2/2018
1039	1011	4/2/2018	20020805	4/3/2018	SERVICE AUTO SERUS	517.02	serviciu	SUCIU VASILE	4/1/2018	4/1/2018	517.02	1882	4/2/2018
1040	1010	4/2/2018	20020809	4/3/2018	SERVICE AUTO SERUS	839.80	serviciu	SUCIU VASILE	4/1/2018	4/1/2018	839.80	1882	4/2/2018
1041	1009	4/4/2018	20020801	4/3/2018	SERVICE AUTO SERUS	1,252.82	serviciu	SUCIU VASILE	4/1/2018	4/1/2018	1,252.82	1882	4/2/2018
1042	1048	4/2/2018	20020797	4/3/2018	SERVICE AUTO SERUS	2,789.87	serviciu	SUCIU VASILE	4/1/2018	4/1/2018	2,789.87	1882	4/2/2018
1043	1047	4/2/2018	20020800	4/3/2018	SERVICE AUTO SERUS	45,420.12	serviciu	SUCIU VASILE	4/1/2018	4/1/2018	45,420.12	1882	4/2/2018
1044	1043	4/2/2018	1456	4/3/2018	PROMOTORE MEDIA	4,545.80	instalare	NEULCEU GEORGIE	4/18/2018	4/18/2018	4,545.80	1787	4/1/2018
1045	1043	4/2/2018	1453	4/3/2018	PROMOTORE MEDIA	4,545.80	instalare	NEULCEU GEORGIE	4/18/2018	4/18/2018	4,545.80	1787	4/1/2018
1046	1044	4/4/2018	1	4/4/2018	LUNCA ALEXANDRU	800.00	demontare	STATT ANA MARIA	4/4/2018	4/18/2018	800.00	1798	4/18/2018
1047	1045	4/2/2018	116	4/2/2018	BOGDANA BRASAGHE	800.00	demontare	STATT ANA MARIA	5/2/2018	4/2/2018	800.00	1787	4/18/2018
1048	1045	4/2/2018	116	4/2/2018	PPA MOLDOVANU VESSE	3,500.00	demontare	STATT ANA MARIA	5/2/2018	4/2/2018	3,500.00	1798	4/18/2018
1049	1039	4/2/2018	121602	4/2/2018	MPA-ACTIV SYSTEM	163,536.64	serviciu	FLORINA VALERIU	4/2/2018	4/2/2018	163,536.64	1881	4/2/2018
1050	1041	4/2/2018	2004	4/2/2018	EMP TRAGE	21,131.16	serviciu	CORNILIA DANIA	4/2/2018	4/2/2018	21,131.16	1889	4/2/2018
1051	1046	4/2/2018	7478	4/2/2018	BUSINESS PLUS	1,364,941.30	serviciu	LOIU BOGDAN	4/2/2018	4/2/2018	1,364,941.30	1887	4/2/2018
1052	1064	4/2/2018	1863	4/2/2018	ASOCIATA VANATORULUI AUPS	58,341.41	serviciu	MARINUSU MANINELA	5/4/2018	4/2/2018	58,341.41	1890	4/2/2018
1053	1071	4/2/2018	3788	4/2/2018	MR TELECOM LTD	17,598.87	serviciu	STATT ANA MARIA	4/2/2018	4/2/2018	17,598.87	1889	4/2/2018
1054	1069	4/2/2018	1804	4/2/2018	WHITE HORSE SECURITY	11,244.07	serviciu	FLORINA VALERIU	4/17/2018	4/1/2018	11,244.07	1788	4/1/2018
1055	1061	4/2/2018	1804	4/2/2018	WHITE HORSE SECURITY	44,676.30	serviciu	FLORINA VALERIU	4/17/2018	4/1/2018	44,676.30	1788	4/1/2018
1056	1061	4/2/2018	1804	4/2/2018	WHITE HORSE SECURITY	6,068.64	instalare	NEULCEU GEORGIE	4/1/2018	4/1/2018	6,068.64	1788	4/1/2018
1057	1068	4/2/2018	18002017	3/30/2018	UTI GRUP	2,203,164.57	serviciu	TOMESCU ADRIAN	4/2/2018	4/2/2018	2,203,164.57	1884	4/2/2018
1058	1067	4/2/2018	18002012	3/30/2018	UTI GRUP	373.18	serviciu	TOMESCU ADRIAN	4/2/2018	4/2/2018	373.18	1884	4/2/2018
1059	1066	4/2/2018	18002013	3/30/2018	UTI GRUP	748.41	serviciu	TOMESCU ADRIAN	4/2/2018	4/2/2018	748.41	1884	4/2/2018
1060	1065	4/2/2018	18002014	3/30/2018	UTI GRUP	1,007.80	serviciu	NEULCEU GEORGIE	4/2/2018	4/2/2018	1,007.80	1884	4/2/2018
1061	1063	4/2/2018	18188	4/4/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	707,742.02	comenziat	VOVODOL MIRELA	4/2/2018	4/2/2018	707,742.02	1881	4/2/2018
1062	1062	4/2/2018	2388	4/2/2018	HIGH LEVEL TRADE LTD	71,162.02	instalare	NEULCEU GEORGIE	4/2/2018	4/2/2018	71,162.02	1881	4/2/2018
1063	1061	4/2/2018	2313	4/2/2018	CONLINE INDIANALAC AC POP	14,078.43	instalare	PODIA BOGDAN	4/30/2018	4/30/2018	14,078.43	1881	4/2/2018
1064	1061	4/2/2018	2314	4/2/2018	CABINET INDIVIDUAL AC POP	1,985.30	instalare	PODIA BOGDAN	4/30/2018	4/30/2018	1,985.30	1881	4/2/2018
1065	1059	4/2/2018	2362	4/2/2018	BOPECIO BUCURESTI	15,511.17	instalare	PODIA BOGDAN	4/30/2018	4/30/2018	15,511.17	1881	4/2/2018
1066	1017	4/2/2018	3788	4/2/2018	MR TELECOM LTD	5,174.63	serviciu	TOMESCU ADRIAN	4/2/2018	4/2/2018	5,174.63	1889	4/2/2018
1067	1017	4/2/2018	1301752	3/30/2018	MEI LIFE	104,420.50	serviciu	BALTUTU DANIELA	4/2/2018	4/2/2018	104,420.50	1889	4/2/2018
1068	1010	4/11/2018	1301753	3/30/2018	MEI LIFE	1,747.16	serviciu	BALTUTU DANIELA	4/2/2018	4/2/2018	1,747.16	1889	4/2/2018
1069	1010	4/11/2018	1301753	3/30/2018	MEI LIFE	78.84	serviciu	BALTUTU DANIELA	4/2/2018	4/2/2018	78.84	1889	4/2/2018
1070	1010	4/11/2018	1301753	3/30/2018	ROMATIA	20,609.31	serviciu	PAUNESCU CARMEN	4/2/2018	4/2/2018	20,609.31	1889	4/2/2018
1071	1010	4/11/2018	40988	3/31/2018	ROMATIA	21,802.12	serviciu	PAUNESCU CARMEN	5/2/2018	4/18/2018	21,802.12	1885	4/2/2018
1072	1010	4/11/2018	18002010	3/30/2018	UTI GRUP	199,811.40	serviciu	CEBUTANU MIHAI	5/2/2018	4/18/2018	199,811.40	1885	4/2/2018
1073	1010	4/11/2018	18002011	3/30/2018	ECOCORE CONSTRUCT	1,488.44	serviciu	JACOB CRISTIAN	4/2/2018	4/18/2018	1,488.44	1885	4/2/2018
1074	1010	4/11/2018	123848	4/5/2018	LOIU TELECOM	1,839.26	serviciu	FLORINA VALERIU	5/2/2018	4/2/2018	1,839.26	1885	4/2/2018
1075	1011	4/11/2018	18002012	4/5/2018	LOIU TELECOM	4,831.10	serviciu	FLORINA VALERIU	5/2/2018	4/2/2018	4,831.10	1885	4/2/2018
1076	1010	4/11/2018	20077	4/6/2018	VEGULA APUA SERVICE	90,456.00	serviciu	TOMESCU ADRIAN	4/2/2018	4/2/2018	90,456.00	1786	4/2/2018
1077	1010	4/11/2018	20078	4/6/2018	VEGULA APUA SERVICE	479,400.00	abonament	TOMESCU ADRIAN	4/2/2018	4/2/2018	479,400.00	1786	4/2/2018
1078	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,073.12	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,073.12	1882	4/2/2018
1079	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,782.41	1882	4/2/2018
1080	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,782.41	1882	4/2/2018
1081	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,782.41	1882	4/2/2018
1082	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,782.41	1882	4/2/2018
1083	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,782.41	1882	4/2/2018
1084	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,782.41	1882	4/2/2018
1085	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,782.41	1882	4/2/2018
1086	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,782.41	1882	4/2/2018
1087	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,782.41	1882	4/2/2018
1088	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,782.41	1882	4/2/2018
1089	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,782.41	1882	4/2/2018
1090	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,782.41	1882	4/2/2018
1091	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,782.41	1882	4/2/2018
1092	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,782.41	1882	4/2/2018
1093	1010	4/11/2018	20020824	4/6/2018	SERVICE AUTO SERUS	1,782.41	serviciu	SUCIU VASILE	4/2/2018	4/2/2018	1,782.41	1882	4/2/2018

1222	2142	4/24/2018	20021061	4/23/2018	SERVICE AUTO SERIUS	3,508.20	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	3,508.20	2142	5/15/2018
1223	2141	4/24/2018	20021064	4/23/2018	SERVICE AUTO SERIUS	4,029.81	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	4,029.81	2141	5/15/2018
1224	2140	4/24/2018	20021063	4/23/2018	SERVICE AUTO SERIUS	2,029.63	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	2,029.63	2140	5/15/2018
1225	2139	4/24/2018	20021060	4/23/2018	SERVICE AUTO SERIUS	2,029.63	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	2,029.63	2139	5/15/2018
1226	2138	4/24/2018	20021070	4/23/2018	SERVICE AUTO SERIUS	2,029.63	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	2,029.63	2138	5/15/2018
1227	2137	4/24/2018	20021071	4/23/2018	SERVICE AUTO SERIUS	2,029.63	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	2,029.63	2137	5/15/2018
1228	2136	4/24/2018	20021072	4/23/2018	SERVICE AUTO SERIUS	2,029.63	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	2,029.63	2136	5/15/2018
1229	2135	4/24/2018	20021073	4/23/2018	SERVICE AUTO SERIUS	2,029.63	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	2,029.63	2135	5/15/2018
1230	2134	4/24/2018	20021074	4/23/2018	SERVICE AUTO SERIUS	2,029.63	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	2,029.63	2134	5/15/2018
1231	2133	4/24/2018	20021075	4/23/2018	SERVICE AUTO SERIUS	2,029.63	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	2,029.63	2133	5/15/2018
1232	2132	4/24/2018	20021076	4/23/2018	SERVICE AUTO SERIUS	2,029.63	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	2,029.63	2132	5/15/2018
1233	2131	4/24/2018	20021077	4/23/2018	SERVICE AUTO SERIUS	2,029.63	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	2,029.63	2131	5/15/2018
1234	2130	4/24/2018	20021079	4/23/2018	SERVICE AUTO SERIUS	2,029.63	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	2,029.63	2130	5/15/2018
1235	2129	4/24/2018	20021080	4/23/2018	SERVICE AUTO SERIUS	2,029.63	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	2,029.63	2129	5/15/2018
1236	2128	4/24/2018	20021081	4/23/2018	SERVICE AUTO SERIUS	2,029.63	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	2,029.63	2128	5/15/2018
1237	2127	4/24/2018	20021082	4/23/2018	SERVICE AUTO SERIUS	2,029.63	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	2,029.63	2127	5/15/2018
1238	2126	4/24/2018	20021083	4/23/2018	SERVICE AUTO SERIUS	2,029.63	reparatii auto	SUCU VASILE	5/2/2018		5/2/2018	2,029.63	2126	5/15/2018
1239	2125	4/24/2018	20021084	4/24/2018	SERVICE AUTO SERIUS	692.43	reparatii auto	SUCU VASILE	5/24/2018		5/2/2018	692.43	2125	5/16/2018
1240	2124	4/24/2018	20021086	4/24/2018	SERVICE AUTO SERIUS	907.96	reparatii auto	SUCU VASILE	5/24/2018		5/2/2018	907.96	2124	5/16/2018
1241	2123	4/24/2018	20021087	4/24/2018	SERVICE AUTO SERIUS	108.46	reparatii auto	SUCU VASILE	5/24/2018		5/2/2018	108.46	2123	5/16/2018
1242	2122	4/24/2018	186004	4/16/2018	INDICATV MEDIA	376.49	publicare anunt ago	ANDRII INGRID	4/23/2018		5/4/2018	376.49	2122	5/7/2018
1243	2121	4/24/2018	20021088	4/24/2018	INDICATV MEDIA	376.49	publicare anunt ago	ANDRII INGRID	4/23/2018		5/4/2018	376.49	2121	5/7/2018
1244	2120	4/24/2018	153203	4/24/2018	INDICATV MEDIA	376.49	publicare anunt ago	ANDRII INGRID	4/23/2018		5/4/2018	376.49	2120	5/7/2018
1245	2119	4/24/2018	1543	4/24/2018	FARMACIA ACADAMIA	181.13	consumabile medicale	CORNILIA DANA	4/24/2018		5/2/2018	181.13	2119	5/16/2018
1246	2118	4/24/2018	32022	4/23/2018	DELTAID	333.20	consumabile medicale	CORNILIA DANA	5/2/2018		5/10/2018	333.20	2118	5/15/2018
1247	2117	4/24/2018	11282	4/20/2018	EPA CONSULT	3,189.07	serv. coordonator parteneri	CORNILIA DANA	5/2/2018		5/10/2018	3,189.07	2117	5/11/2018
1248	2116	4/24/2018	098	4/23/2018	EURO NUCLEAR SECURITY SERVICES	951.85	reparatii	TOMESCU ADRIAN	4/27/2018		5/2/2018	951.85	2116	5/16/2018
1249	2115	4/24/2018	20021089	4/24/2018	EURO PUMP	31,139.52	reparatii	CORNILIA DANA	4/24/2018		5/10/2018	31,139.52	2115	5/16/2018
1250	2114	4/24/2018	1123892	4/10/2018	ENEL ENERGIE	26.21	anexa electrica	TOMIA ADRIAN	4/20/2018		5/7/2018	26.21	2114	5/16/2018
1251	2113	4/24/2018	1123258	4/10/2018	ENEL ENERGIE	8,872.59	anexa electrica	TOMIA ADRIAN	4/20/2018		5/7/2018	8,872.59	2113	5/16/2018
1252	2112	4/24/2018	47489222200	4/21/2018	LUPS ROMANIA	399.10	abonament	TOMIA ADRIAN	4/30/2018		5/7/2018	399.10	2112	5/16/2018
1253	2111	4/24/2018	18M054129745	4/12/2018	ENEL ENERGIE MUNTENIA	9,442.14	anexa electrica	TOMESCU ADRIAN	5/12/2018		5/7/2018	9,442.14	2111	5/16/2018
1254	2110	4/24/2018	20021090	4/23/2018	ELECTROSTIC	761.40	servicii tehnice, curent	PETRESCU ANCA	5/2/2018		5/2/2018	761.40	2110	5/16/2018
1255	2109	4/24/2018	10801	4/25/2018	STANDARD MANAGEMENT GROUP	6,250.00	taxa servicii	PETRESCU ANCA	5/2/2018		5/7/2018	6,250.00	2109	5/16/2018
1256	2108	4/24/2018	10802	4/25/2018	STANDARD MANAGEMENT GROUP	6,250.00	taxa servicii	PETRESCU ANCA	5/2/2018		5/7/2018	6,250.00	2108	5/16/2018
1257	2107	4/24/2018	303841	4/25/2018	CAPTAIN TRANS	1,138.07	taxa servicii	OMIA RAMONA	5/2/2018		5/7/2018	1,138.07	2107	5/16/2018
1258	2106	4/24/2018	3799	4/26/2018	MI TELECOM	23,316.53	comenzi	TOMESCU ADRIAN	5/25/2018		5/8/2018	23,316.53	2106	5/16/2018
1259	2105	4/24/2018	20021091	4/24/2018	MIKROMATRIA PETROLIUM PRODUCTS	1,424,434.77	comenzi	TOMESCU ADRIAN	5/10/2018		5/10/2018	1,424,434.77	2105	5/16/2018
1260	2104	4/24/2018	18M054129745	4/12/2018	ENEL ENERGIE MUNTENIA	1,241,127.65	anexa electrica	TOMESCU ADRIAN	5/12/2018		5/7/2018	1,241,127.65	2104	5/16/2018
1261	2103	4/24/2018	10073811	4/19/2018	BAN	158.02	reparatii	TOMIA ADRIAN	5/2/2018		5/7/2018	158.02	2103	5/16/2018
1262	2102	4/24/2018	099	4/27/2018	EURO NUCLEAR SECURITY SERVICES	3,996.12	reparatii	TOMESCU ADRIAN	6/11/2018		5/7/2018	3,996.12	2102	5/16/2018
1263	2101	4/24/2018	20021092	4/27/2018	CHROMA AND CO SYSTEME DE TELECOMUNIC	3,078.87	reparatii	TOMESCU ADRIAN	5/2/2018		5/7/2018	3,078.87	2101	5/16/2018
1264	2100	4/24/2018	10073811	4/19/2018	BOEING BUSINESS	961.93	transporte	OMIA RAMONA	5/25/2018		5/7/2018	961.93	2100	5/16/2018
1265	2099	4/24/2018	3280	4/26/2018	WOMENT INDUSTRIES	642.60	reparatii	TOMIA ADRIAN	5/26/2018		5/7/2018	642.60	2099	5/16/2018
1266	2098	4/24/2018	2018119461	4/24/2018	AD AUTO TOTAL	12,443.42	transporte	CORNILIA DANA	5/2/2018		5/10/2018	12,443.42	2098	5/16/2018
1267	2097	4/24/2018	3799	4/26/2018	MI TELECOM	23,316.53	comenzi	CORNILIA DANA	5/2/2018		5/10/2018	23,316.53	2097	5/16/2018
1268	2096	4/24/2018	10073811	4/19/2018	BOEING BUSINESS	961.93	transporte	CORNILIA DANA	5/2/2018		5/10/2018	961.93	2096	5/16/2018
1269	2095	4/24/2018	20021093	4/24/2018	ALCOR COMCO	599.52	reparatii	TOMIA ADRIAN	5/2/2018		5/10/2018	599.52	2095	5/16/2018
1270	2094	4/24/2018	825498	4/19/2018	CHIQUE DE L'ESTER ROMANIA	44,100.00	reparatii	VASILESCU MARINA	4/30/2018		5/7/2018	44,100.00	2094	5/16/2018
1271	2093	4/24/2018	10801	4/25/2018	EVOLUTION FIRST SYSTEM	4,898.43	abonament	MICU LUMINITA	5/2/2018		5/8/2018	4,898.43	2093	5/16/2018
1272	2092	4/24/2018	18M054129745	4/12/2018	ENEL ENERGIE MUNTENIA	1,241,127.65	anexa electrica	MICU LUMINITA	5/12/2018		5/8/2018	1,241,127.65	2092	5/16/2018
1273	2091	4/24/2018	20021094	4/24/2018	MIKROMATRIA PETROLIUM PRODUCTS	1,424,434.77	comenzi	MICU LUMINITA	5/12/2018		5/8/2018	1,424,434.77	2091	5/16/2018
1274	2090	4/24/2018	10073811	4/19/2018	BOEING BUSINESS	961.93	transporte	MICU LUMINITA	5/12/2018		5/8/2018	961.93	2090	5/16/2018
1275	2089	4/24/2018	141	4/25/2018	SCHONENHOF SI ASOCIATI	212,875.59	servicii juridice	SIMIONESCU VOICITA	4/26/2018		5/7/2018	212,875.59	2089	5/16/2018
1276	2088	4/24/2018	302	4/25/2018	SCHONENHOF SI ASOCIATI	128,098.14	servicii juridice	SIMIONESCU VOICITA	4/26/2018		5/7/2018	128,098.14	2088	5/16/2018
1277	2087	4/24/2018	20021147	4/27/2018	SERVICE AUTO SERIUS	609.90	reparatii auto	SUCU VASILE	5/27/2018		5/2/2018	609.90	2087	5/16/2018
1278	2086	4/24/2018	20021148	4/27/2018	SERVICE AUTO SERIUS	611.00	reparatii auto	SUCU VASILE	5/27/2018		5/2/2018	611.00	2086	5/16/2018
1279	2085	4/24/2018	20021149	4/27/2018	SERVICE AUTO SERIUS	839.01	reparatii auto	SUCU VASILE	5/27/2018		5/2/2018	839.01	2085	5/16/2018
1280	2084	4/24/2018	20021150	4/27/2018	SERVICE AUTO SERIUS	407.28	reparatii auto	SUCU VASILE	5/27/2018		5/2/2018	407.28	2084	5/16/2018
1281	2083	4/24/2018	186004	4/16/2018	INDICATV MEDIA	376.49	publicare anunt ago	INGRID ANDREI	5/1/2018		5/4/2018	376.49	2083	5/7/2018
1282	2082	4/24/2018	186004	4/16/2018	INDICATV MEDIA	376.49	publicare anunt ago	INGRID ANDREI	5/1/2018		5/4/2018	376.49	2082	5/7/2018
1283	2081	4/24/2018	20021151	4/27/2018	MIKROCOM	1,480.48	reparatii auto	SUCU VASILE	5/27/2018		5/2/2018	1,480.48	2081	5/16/2018
1284	2080	4/24/2018	186004	4/16/2018	INDICATV MEDIA	376.49	publicare anunt ago	SUCU VASILE	5/27/2018		5/2/2018	376.49	2080	5/16/2018
1285	2079	4/24/2018	186004	4/16/2018	INDICATV MEDIA	376.49	publicare anunt ago	SUCU VASILE	5/27/2018		5/2/2018	376.49	2079	5/16/2018
1286	2078	4/24/2018	186004	4/16/2018	INDICATV MEDIA	376.49	publicare anunt ago	SUCU VASILE	5/27/2018		5/2/2018	376.49	2078	5/16/2018
1287	2077	4/24/2018	186004	4/16/2018	INDICATV MEDIA	376.49	publicare anunt ago	SUCU VASILE	5/27/2018		5/2/2018	376.49	2077	5/16/2018
1288	2076	4/24/2018	186004	4/16/2018	INDICATV MEDIA	376.49	publicare anunt ago	SUCU VASILE	5/27/2018		5/2/2018	376.49	2076	5/16/2018
1289	2075	4/24/2018	186004	4/16/2018	INDICATV MEDIA	376.49	publicare anunt ago	SUCU VASILE	5/27/2018		5/2/2018	376.49	2075	5/16/2018
1290	2074	4/24/2018	186004	4/16/2018	INDICATV MEDIA	376.49	publicare anunt ago	SUCU VASILE	5/27/2018		5/2/2018	376.49	2074	5/16/2018
1291	2073	4/24/2018	186004	4/16/2018	INDICATV MEDIA	376.49	publicare anunt ago	SUCU VASILE	5/27/2018		5/2/2018	376.49	2073	5/16/2018
1292	2072	4/24/2018	186004	4/16/2018	INDICATV MEDIA	376.49	publicare anunt ago	SUCU VASILE	5/27/2018		5/2/2018	376.49	2072	5/16/2018
1293	2071	4/24/2018	186004	4/16/2018	INDICATV MEDIA	376.49	publicare anunt ago	SUCU VASILE	5/27/2018		5/2/2018	376.49	2071	

1421	1261	5/14/2018	9112	5/11/2018	TOP QUALITY MANAGEMENT	1,540.00	instalare	PETRESCU ANCA	5/15/2018			1,540.00
1426	1264	5/14/2018	8178	5/10/2018	COITA VITLUM	2,161.85	instalare	POPA FLORIAN	4/30/2018			2,161.85
1427	1265	5/14/2018	20021274	5/8/2018	SERVICE AUTO-SERVIS	575.94	reparatii auto	SUCIU VASILE	6/9/2018			575.94
1428	1264	5/14/2018	180203017	5/11/2018	UTI GRUP	70,451.06	servicii instalare si reparatii	TONESCU ADRIAN	6/19/2018			70,451.06
1429	1265	5/14/2018	18078	5/7/2018	AVOCAT CURAMII LOHNA MANOLE SI ASOC	2,085.28	servarii	SIMIONESCU VIOLETA	4/7/2018			2,085.28
1430	1268	5/14/2018	18037	3/7/2018	AVOCAT CURAMII LOHNA MANOLE SI ASOC	5,545.04	servarii	SIMIONESCU VIOLETA	4/6/2018			5,545.04
1431	1268	5/14/2018	18036	5/7/2018	AVOCAT CURAMII LOHNA MANOLE SI ASOC	2,495.26	servarii	SIMIONESCU VIOLETA	4/6/2018			2,495.26
1432	1268	5/14/2018	18035	3/7/2018	AVOCAT CURAMII LOHNA MANOLE SI ASOC	2,495.26	servarii	SIMIONESCU VIOLETA	4/6/2018			2,495.26
1433	1269	5/14/2018	103810	5/3/2018	MEDIA SAT	1,498.22	instalare	DANA MARIUS	6/14/2018			1,498.22
1434	1269	5/14/2018	18040	4/9/2018	HOMOPTIM	5,133.42	instalare	CORNILIA DANA	5/29/2018			5,133.42
1435	1261	5/14/2018	870	5/10/2018	IMV PRODAL CONSULTING	3,851.36	servicii	IMADU CRISTIAN	6/1/2018			3,851.36
1436	1262	5/14/2018	18041	5/1/2018	IMV PRODAL CONSULTING	742.31	servicii	IMADU CRISTIAN	6/1/2018			742.31
1437	1263	5/14/2018	20180005	4/30/2018	MIRA TELECOM	3,167.65	mentenanta	DANA MARIUS	4/30/2018			3,167.65
1438	1264	5/14/2018	2737	5/14/2018	IMP TRINGE	3,750.85	instalare	TONESCU ADRIAN	6/13/2018			3,750.85
1439	1265	5/14/2018	180517	5/10/2018	EVOLUTION PREST SYSTEM	2,212.00	telefon mobil	CORNILIA DANA	6/29/2018			2,212.00
1440	1266	5/14/2018	835684	5/10/2018	PAPER PLUS	991.75	carta medicala	CORNILIA DANA	6/6/2018			991.75
1441	1267	5/14/2018	81244	5/10/2018	DEL TANDI	4,644.19	decontare	CORNILIA DANA	5/29/2018			4,644.19
1442	1268	5/14/2018	18078	5/7/2018	TERBA MEDIU	8,496.60	decontare	CORNILIA DANA	6/7/2018			8,496.60
1443	1268	5/15/2018	2221	5/11/2018	CABINET INDIVIDUAL AC POP	5,950.00	servicii	POSEA BOGDAN	5/22/2018			5,950.00
1444	1269	5/15/2018	44	4/30/2018	BUSINESS SMART MANAGEMENT	51,603.50	reparatii str	POP LUMINA	5/30/2018	5/15/2018	2179	5/16/2018
1445	1262	5/16/2018	898	5/10/2018	SITA INFORMATION NETWORKING COMPUTI	54,714.10	servicii	CETE ANU MIRNA	6/10/2018			54,714.10
1446	1263	5/16/2018	750	5/29/2018	TIMESENSE/PTI ILLUSTATOR	1,662.10	instalare	ITOP BOGDAN	4/28/2018			1,662.10
1447	1264	5/16/2018	16886	5/15/2018	INDICATV MEDIA	597.14	audicare anunt	ANDREI INGRID	5/22/2018			597.14
1448	1265	5/16/2018	75	5/10/2018	OPTIMA TRANSPONDENT	22,084.97	servicii consultanta	GONTARU DANIEL	6/19/2018			22,084.97
1449	1266	5/16/2018	11846036	5/16/2018	BAZA DE APROVIZIONARE SI DESFACERE A IM	3,815.29	unelte	CORNILIA DANA	6/16/2018			3,815.29
1450	1267	5/16/2018	11846077	5/16/2018	BAZA DE APROVIZIONARE SI DESFACERE A IM	3,559.29	unelte	CORNILIA DANA	6/16/2018			3,559.29
1451	1268	5/16/2018	180202875	5/2/2018	TELECOM ROMANIA COMUNICATII	2,738.40	abonament	PAINESCU CARMEN	7/3/2018			2,738.40
1452	1268	5/16/2018	70000681054	5/5/2018	UPC ROMANIA	1,664.69	abonament	DANA MARIUS	6/2/2018			1,664.69
1453	1269	5/16/2018	1803941095	5/3/2018	TELECOM ROMANIA COMMUNICATIONS	53,249.97	abonament	PAINESCU CARMEN	5/25/2018			53,249.97
1454	1269	5/16/2018	8608512	5/4/2018	ASOCIATA AERODROMULUI DIN ROMANIA	12,384.00	costuri membru	STATE ANA MARIA	6/4/2018			12,384.00
1455	1267	5/16/2018	2270	5/10/2018	ALCOR COMED	642.12	servicii spalatorie	TOMA ADRIAN	6/10/2018			642.12
1456	1268	5/16/2018	110683	5/11/2018	BEH MEDICAL	251.80	teste	CORNILIA DANA	6/20/2018			251.80
1457	1265	5/16/2018	1311	5/14/2018	AC COMFORTSAFETY SYSTEMS	150,796.80	placare	CORNILIA DANA	6/14/2018			150,796.80
1458	1264	5/16/2018	216038005	5/7/2018	ROMWEST SERVICE INTEGRATE	66,776.93	curatenie	SMARU CRISTIAN	6/7/2018			66,776.93
1459	1265	5/16/2018	18000874	5/14/2018	CHAMPION TRAINING	342.72	licentia particip	CORNILIA DANA	6/13/2018			342.72
1460	1262	5/16/2018	-703	5/9/2018	EURO NUCLEAR SECURITY SERVICES	6,149.37	reparatii	TONESCU ADRIAN	6/12/2018			6,149.37
1461	1261	5/16/2018	7317	5/11/2018	PRO BARRAGE DISTRIBUTION	404.84	instalare	CORNILIA DANA	6/20/2018			404.84
1462	1266	5/16/2018	35762	5/14/2018	TOP JET SERVICE	1,174.53	galerie	CORNILIA DANA	5/14/2018			1,174.53
1463	1270	5/16/2018	121149	5/10/2018	SEBONA	416.00	servicii	BALTUTU DANIELA	5/10/2018			416.00
1464	1276	5/16/2018	810	4/30/2018	TRIMON	2,847.05	servicii transport auto	BLAN MIHAILA	5/30/2018			2,847.05
1465	1277	5/16/2018	1259	5/11/2018	ROM TECH	9,389.10	instalare tehnica	FLORIN A VALERIU	6/11/2018			9,389.10
1466	1278	5/16/2018	1388	5/14/2018	SMART CONTROL	3,078.43	servicii	CRISTICI CECILIE	6/13/2018			3,078.43
1467	1275	5/16/2018	18020021	5/15/2018	UTI GRUP	6,762.10	reparatii	TONESCU ADRIAN	6/14/2018			6,762.10
1468	1274	5/16/2018	18020302	5/15/2018	UTI GRUP	437.15	servicii	TONESCU ADRIAN	6/14/2018			437.15
1469	1273	5/16/2018	18020301	5/15/2018	UTI GRUP	401.62	servicii	TONESCU ADRIAN	6/14/2018			401.62
1470	1272	5/16/2018	18020304	5/15/2018	UTI GRUP	245.45	servicii	TONESCU ADRIAN	6/14/2018			245.45
1471	1271	5/16/2018	28173	5/9/2018	COMAT ELECTRSAM	2,051.06	instalare	CORNILIA DANA	6/9/2018			2,051.06
1472	1270	5/16/2018	28199	5/11/2018	COMAT ELECTRSAM	1,111.46	instalare	CORNILIA DANA	6/11/2018			1,111.46
1473	1269	5/16/2018	17481	5/11/2018	VERTICA TREND	732.17	instalare	CORNILIA DANA	6/10/2018			732.17
1474	1268	5/16/2018	20021180	5/11/2018	SERVICE AUTO-SERVIS	900.69	reparatii auto	SUCIU VASILE	6/12/2018			900.69
1475	1267	5/16/2018	20021181	5/11/2018	SERVICE AUTO-SERVIS	1,533.07	reparatii auto	SUCIU VASILE	6/12/2018			1,533.07
1476	1266	5/16/2018	20021186	5/11/2018	SERVICE AUTO-SERVIS	709.79	reparatii auto	SUCIU VASILE	6/11/2018			709.79
1477	1265	5/16/2018	20021187	5/11/2018	SERVICE AUTO-SERVIS	1,299.44	reparatii auto	SUCIU VASILE	6/11/2018			1,299.44
1478	1264	5/16/2018	20021188	5/11/2018	SERVICE AUTO-SERVIS	438.69	reparatii auto	SUCIU VASILE	6/11/2018			438.69
1479	1263	5/16/2018	20021189	5/11/2018	SERVICE AUTO-SERVIS	1,641.76	reparatii auto	SUCIU VASILE	6/12/2018			1,641.76
1480	1262	5/16/2018	20021190	5/11/2018	SERVICE AUTO-SERVIS	2,978.31	reparatii auto	SUCIU VASILE	6/14/2018			2,978.31
1481	1261	5/16/2018	20021191	5/11/2018	SERVICE AUTO-SERVIS	4,707.76	reparatii auto	SUCIU VASILE	6/14/2018			4,707.76
1482	1260	5/16/2018	141032	5/14/2018	MEDCOMPLEX	1,915.90	electronici defectare	CORNILIA DANA	6/14/2018			1,915.90
1483	1307	5/17/2018	6738712	5/17/2018	UP ROMANIA	318,604.52	licenta cablu	PETRESCU ANCA	5/17/2018			318,604.52
1484	1310	5/17/2018	6149	5/17/2018	UP ROMANIA	400.71	licenta cablu	PETRESCU ANCA	5/17/2018			400.71
1485	1309	5/17/2018	6738711	5/17/2018	UP ROMANIA	209,849.24	licenta cablu	PETRESCU ANCA	5/17/2018			209,849.24
1486	1308	5/17/2018	8617	5/16/2018	TECHNIC ASSIST	187,220.35	servicii proiectare	PETRESCU ANCA	5/17/2018			187,220.35
1487	1312	5/17/2018	182037	5/16/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	26.06	supraveghere mentinere si reparatii	CAPOTA ION	5/29/2018			26.06
1488	1311	5/17/2018	182036	5/16/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,980,951.07	supraveghere mentinere si reparatii	CAPOTA ION	5/29/2018			1,980,951.07
1489	1306	5/17/2018	812	5/16/2018	ALCIZO	5,546.00	instalare	CORNILIA DANA	6/15/2018			5,546.00
1490	1304	5/17/2018	20021195	5/16/2018	SERVICE AUTO-SERVIS	870.17	reparatii auto	SUCIU VASILE	5/16/2018			870.17
1491	1303	5/17/2018	70396	5/15/2018	VECTRA SUNDUTY	14,672.70	instalare	CORNILIA DANA	6/15/2018			14,672.70
1492	1302	5/17/2018	845342	5/16/2018	EVOLUTION PREST SYSTEM	2,973.81	telefon mobil	CORNILIA DANA	6/15/2018			2,973.81
1493	1301	5/17/2018	8512610	5/16/2018	SILVADOM	8,061.54	dispozitie	CORNILIA DANA	6/16/2018			8,061.54
1494	1300	5/17/2018	8512610	5/16/2018	SILVADOM	5,995.22	dispozitie	CORNILIA DANA	6/16/2018			5,995.22
1495	1299	5/17/2018	17882983	5/15/2018	BROUOL ROMAN DE METEOROLOGIE LEGALA	10,245.47	verificari meteorologice	TONESCU ADRIAN	6/15/2018			10,245.47
1496	1298	5/17/2018	8602515	5/14/2018	ASOCIATA AERODROMULUI DIN ROMANIA	586.10	contributii participare munitate	VONDROU MIHAILA	5/13/2018			586.10
1497	1305	5/17/2018	20021196	5/16/2018	SERVICE AUTO-SERVIS	1,039.89	reparatii auto	SUCIU VASILE	6/16/2018			1,039.89

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