

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 201

NR. CUI	REGISTRARUL DATE	NUMAR	DATA	FURNIZOR	SALUTATA	VALOARE	OBIECTIV	NATURA CUIELUI	PERSONA RESPONSABILA	TERMINUL SCADENT	TERMINUL PREZENTAT	DEFERENT PREZENTARE	NUMAR	DATA	VALOARE	COMORSA DATE	NR. 26
1	21	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019
2	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
3	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
4	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
5	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
6	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
7	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
8	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
9	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
10	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
11	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
12	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
13	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
14	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
15	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
16	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
17	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
18	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
19	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
20	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
21	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
22	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
23	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
24	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
25	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
26	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
27	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
28	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
29	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
30	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
31	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
32	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
33	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
34	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
35	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
36	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
37	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
38	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
39	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
40	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
41	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
42	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
43	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
44	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
45	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
46	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
47	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
48	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
49	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
50	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
51	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
52	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
53	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
54	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
55	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
56	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
57	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
58	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
59	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
60	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
61	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
62	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
63	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
64	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
65	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
66	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
67	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	107	12/2/2019	
68	17/2019	24910071	13/2/2019	INDICI ASIA ROMANIA LTD	171,95	transport	RO	ROFARU SOFIN	12/28/2019	17/2/2019			17/2/2019	171,95	10		

197	201	1/17/2018	180020084	1/17/2018	UTL GRUP	11,279.99	reparatii circuite secundare	NOTARU SORIN	2/1/2018	11,279.99	
198	201	1/17/2018	180020087	1/17/2018	UTL GRUP	8,468.76	reparatii circuite secundare	NOTARU SORIN	2/1/2018	8,468.76	
199	201	1/17/2018	180020094	1/17/2018	UTL GRUP	10,817.09	reparatii circuite secundare	NOTARU SORIN	2/1/2018	10,817.09	
200	204	1/17/2018	180020095	1/17/2018	UTL GRUP	439.49	reparatii circuite secundare	NOTARU SORIN	2/1/2018	439.49	
201	201	1/17/2018	180020096	1/17/2018	UTL GRUP	2,458.82	reparatii circuite secundare	NOTARU SORIN	2/1/2018	2,458.82	
202	206	1/17/2018	180020093	1/17/2018	UTL GRUP	5,758.90	reparatii circuite secundare	NOTARU SORIN	2/1/2018	5,758.90	
203	201	1/17/2018	180020097	1/17/2018	UTL GRUP	2,528.81	reparatii circuite secundare	NOTARU SORIN	2/1/2018	2,528.81	
204	206	1/17/2018	700272	1/15/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALERIE	2/15/2018	2,408.79	754 2/13/2018
205	211	1/18/2018	2460	1/18/2018	CRISTAL TECHNOLOGIES	2,484.14	instalare	POTOMAC DOGGAN	2/18/2018	2,484.14	761 2/13/2018
206	211	1/18/2018	2449	1/17/2018	CRISTAL TECHNOLOGIES	2,484.14	instalare	POTOMAC DOGGAN	1/18/2018	2,484.14	761 2/13/2018
207	209	1/18/2018	885442	1/17/2018	ELVA SRL	3,278.78	magaziner	ELVA SRL	1/17/2018	3,278.78	427 2/29/2018
208	209	1/18/2018	885441	1/17/2018	ELVA SRL	2,468.41	magaziner	ELVA SRL	1/18/2018	2,468.41	427 2/29/2018
209	211	1/18/2018	180020101	1/18/2018	ATA INFORMATION NETWORKING COMMUNIT	53,611.79	servicii	CETILIANU MIHAI	2/15/2018	53,611.79	752 2/13/2018
210	214	1/18/2018	180020104	1/18/2018	MEDIA SAT	1,489.71	servicii acces internet	DANIELA VASILE	2/18/2018	1,489.71	
211	211	1/18/2018	231369	1/18/2018	NEA GROUP	711.49	servicii acces internet	DANIELA VASILE	2/18/2018	711.49	358 1/25/2018
212	217	1/18/2018	180020107	1/16/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,605.30	supraveghere aplicari in securitatea aerului	CAPOTA RIHARDIANA	1/17/2018	6,605.30	438 1/29/2018
213	218	1/18/2018	180020108	1/18/2018	ENEL ENERGIE	4,219.67	energie electrica	ENEL ENERGIE	1/18/2018	4,219.67	
214	230	1/18/2018	180020109	1/18/2018	RICARDOS	863.64	reparatii auto	SUCIU MARIAN	1/18/2018	863.64	356 1/26/2018
215	222	1/19/2018	8807	1/18/2018	OTOPIN	232.05	card de vizita	CORNILIA ANA	1/18/2018	232.05	750 2/13/2018
216	211	1/19/2018	102944001	1/18/2018	FRANEC	936.77	cruceta masin	CORNILIA ANA	1/18/2018	936.77	750 2/13/2018
217	222	1/19/2018	34613	1/17/2018	SILVAT	8,871.75	paneu	CORNILIA ANA	1/17/2018	8,871.75	
218	224	1/19/2018	374	1/16/2018	HEIRA CLEANING	1,749.80	servicii	TOMA ADRIAN	2/16/2018	1,749.80	
219	235	1/19/2018	1180004	1/16/2018	BA NASHOM	106,388.18	substructii fontane	DANA MARIUS	2/16/2018	106,388.18	
220	235	1/19/2018	177774	1/29/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,286.78	controlul catetilor in securitatea aerului	CAPOTA RIHARDIANA	2/19/2018	6,286.78	1031 3/5/2018
221	227	1/19/2018	180020110	1/28/2018	ATA INDUSTRY	1,109.06	reparatii instalatii industriale tehnologice	CAPOTA RIHARDIANA	2/28/2018	1,109.06	
222	228	1/19/2018	1800204290	1/5/2018	ENEL ENERGIE	23.91	energie electrica	TOMA ADRIAN	1/5/2018	23.91	360 1/25/2018
223	229	1/19/2018	1800205256	1/8/2018	ENEL ENERGIE	1,230.08	energie electrica	TOMA ADRIAN	1/8/2018	1,230.08	361 1/25/2018
224	230	1/22/2018	261.700100	1/28/2018	ATA INDUSTRY	1,960.85	reparatii auto	ERINOLIU DUMITRU	1/28/2018	1,960.85	357 1/25/2018
225	238	1/22/2018	203.70008	1/28/2018	ATA INDUSTRY	11,415.87	reparatii auto	ERINOLIU DUMITRU	1/28/2018	11,415.87	357 1/25/2018
226	239	1/22/2018	203.70009	1/28/2018	ATA INDUSTRY	5,375.40	reparatii auto	ERINOLIU DUMITRU	1/28/2018	5,375.40	357 1/25/2018
227	240	1/22/2018	113151	1/17/2018	PAROT	23,455.74	reparatii auto	ERINOLIU DUMITRU	1/27/2018	23,455.74	
228	242	1/22/2018	1098063	1/28/2018	BULBAR ROMANIA DE MARBURI	2,086.45	reparatii instalatii	CORNILIA ANA	1/28/2018	2,086.45	
229	243	1/22/2018	1098064	1/28/2018	COMING INTERNATIONAL	14,790.00	instalare	CORNILIA ANA	2/1/2018	14,790.00	760 2/14/2018
230	244	1/22/2018	3987	1/19/2018	MIR TELECOM LTD	1,583.06	abonament	NOTARU SORIN	2/19/2018	1,583.06	760 2/14/2018
231	251	1/22/2018	2190021001	1/19/2018	ROMPESERV SERVICE	26,903.74	reparatii auto	SMAGHI CRISTIAN	1/19/2018	26,903.74	753 2/16/2018
232	256	1/22/2018	7965	1/18/2018	CLUNTIUM	800.00	anagaram instalare	PETRESCU ANGELA	1/25/2018	800.00	434 1/29/2018
233	261	1/23/2018	1800201190	1/11/2018	ENEL ENERGIE MONTENEGRA	81,463.08	energie electrica	NOTARU SORIN	2/11/2018	81,463.08	
234	264	1/23/2018	2000615790	1/11/2018	ENEL ENERGIE ROMANIA	277,407.52	gaze naturale	NOTARU SORIN	2/11/2018	277,407.52	
235	1/12/2018	1801243800	1/11/2018	ENEL ENERGIE ROMANIA	313,761.18	gaze naturale	NOTARU SORIN	2/12/2018	313,761.18		
236	265	1/23/2018	8804	1/19/2018	ADMINISTRATA REGIONALA APLE ROMANIA	2,141.93	servicii	CORNILIA ANA	2/19/2018	2,141.93	
237	264	1/23/2018	3166	1/18/2018	BEO HYPER	331.20	reparatii auto	CORNILIA ANA	2/18/2018	331.20	764 2/11/2018
238	265	1/23/2018	144584	1/18/2018	TERMOGAS COMP SRL	84,873	servicii instalare	STATI ANA MARIA	2/18/2018	84,873	
239	266	1/23/2018	180020078	1/17/2018	UTL GRUP	824.20	reparatii auto	NOTARU SORIN	2/16/2018	824.20	764 2/13/2018
240	267	1/23/2018	180020077	1/17/2018	UTL GRUP	124.05	reparatii auto	NOTARU SORIN	2/16/2018	124.05	764 2/13/2018
241	268	1/23/2018	180020076	1/17/2018	UTL GRUP	390.95	reparatii auto	NOTARU SORIN	2/16/2018	390.95	764 2/13/2018
242	269	1/23/2018	180020075	1/17/2018	UTL GRUP	101.75	reparatii auto	NOTARU SORIN	2/16/2018	101.75	764 2/13/2018
243	269	1/23/2018	180020074	1/17/2018	UTL GRUP	30,400.96	reparatii auto	NOTARU SORIN	2/16/2018	30,400.96	
244	269	1/23/2018	180020073	1/17/2018	UTL GRUP	7,347.11	servicii	NOTARU SORIN	2/16/2018	7,347.11	764 2/13/2018
245	269	1/23/2018	180020072	1/17/2018	UTL GRUP	3,708.89	abonament	NOTARU SORIN	2/17/2018	3,708.89	
246	269	1/23/2018	180020071	1/17/2018	UTL GRUP	2,058.44	reparatii auto	NOTARU SORIN	2/17/2018	2,058.44	
247	269	1/23/2018	3699	1/22/2018	MIR TELECOM LTD	17,519.63	abonament	NOTARU SORIN	2/20/2018	17,519.63	770 2/14/2018
248	269	1/23/2018	180020070	1/17/2018	SMART CONTROL SRL	44,161.30	reparatii auto	CORNILIA ANA	2/17/2018	44,161.30	
249	269	1/23/2018	7470	1/18/2018	BUSINESS PLUS	1,849,597.65	reparatii auto	SUCIU VALERIE	2/21/2018	1,849,597.65	791 2/16/2018
250	269	1/23/2018	180020069	1/16/2018	APA ROSA BUCURESTI	79,445.00	instalare	CORNILIA ANA	2/13/2018	79,445.00	460 1/23/2018
251	269	1/23/2018	6864	1/18/2018	ON TAMA PRA	11,433.82	reparatii auto	CORNILIA ANA	1/18/2018	11,433.82	791 2/16/2018
252	269	1/23/2018	1353762	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	789 2/16/2018
253	269	1/23/2018	1353761	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARU SORIN	2/15/2018	152,808.33	789 2/16/2018
254	264	1/23/2018	2040788	1/17/2018	VESTA INVESTMENT	65.15	reparatii auto	CORNILIA ANA	2/23/2018	65.15	808 2/20/2018
255	1/12/2018	1800200440	1/16/2018	ENEL ENERGIE MONTENEGRA	1,225,236.89	energie electrica	NOTARU SORIN	2/16/2018	1,225,236.89		
256	271	1/23/2018	200201112	1/18/2018	SERVICE AUTO SRL	8,854.44	reparatii auto	NOTARU SORIN	2/18/2018	8,854.44	794 2/13/2018
257	265	1/23/2018	34666	1/21/2018	SERVICIUL SALUBITARATE	2,360.58	controlul instalati	SMAGHI CRISTIAN	1/21/2018	2,360.58	450 1/21/2018
258	266	1/23/2018	200201111	1/18/2018	AC COMFORTSAFEITY SYSTEMS	2,260.00	abonament	PETRESCU ANGELA	1/18/2018	2,260.00	
259	264	1/23/2018	1287	1/18/2018	AC COMFORTSAFEITY SYSTEMS	109,531.20	abonament	TOMU BOGDAN	2/22/2018	109,531.20	792 2/16/2018
260	267	1/23/2018	10987884	1/21/2018	BAVA	181.17	abonament	TOMA ADRIAN	2/21/2018	181.17	
261	1/26/2018	790418	1/23/2018	SERVICE CULOP	7904.18	reparatii auto	SUCIU VALERIE	2/23/2018	7,904.18	807 2/20/2018	
262	269	1/26/2018	790415	1/23/2018	SERVICE CULOP	2,693.34	reparatii auto	SUCIU VALERIE	2/23/2018	2,693.34	807 2/20/2018
263	269	1/26/2018	790414	1/23/2018	SERVICE CULOP	2,099.27	reparatii auto	SUCIU VALERIE	2/23/2018	2,099.27	807 2/20/2018
264	271	1/26/2018	790413	1/23/2018	SERVICE CULOP	304.35	reparatii auto	SUCIU VALERIE	2/23/2018	304.35	807 2/20/2018
265	272	1/26/2018	790412	1/23/2018	ASOCIATA RECTORULOR DE DIN ROMANIA	10,290.00	costantii membru	STATI ANA MARIA	2/23/2018	10,290.00	
266	275	1/26/2018	144854	1/23/2018	COMAT ELECTRICIAN	554.00	reparatii auto	NASTASE ELENA	2/23/2018	554.00	
267	274	1/26/2018	144855	1/23/2018	COMAT ELECTRICIAN	55.50	reparatii auto	NASTASE ELENA	2/23/2018	55.50	
268	275	1/26/2018	144856	1/23/2018	COMAT ELECTRICIAN	1,360.20	reparatii auto	NASTASE ELENA	2/23/2018	1,360.20	
269	276	1/26/2018	180020103	1/23/2018	SOP SERVICE	2,248.99	reparatii auto	CORNILIA ANA	2/23/2018	2,248.99	791 2/16/2018
270	277	1/26/2018	8800	1/23/2018	OTOPIN	77.35	instalare	CORNILIA ANA	2/23/2018	77.35	
271	278	1/26/2018	180020102	1/23/2018	TERMOGAS REAL	1,513.88	reparatii auto	CORNILIA ANA	2/23/2018	1,513.88	750 2/12/2018
272	279	1/26/2018	1588	1/21/2018	AVOCAT CHIRIARI CHIRIARI MANOLE SI ASOC	6,620.64	reparatii auto	NASTASE ELENA	1/21/2018	6,620.64	
273	280	1/26/2018	721008103842	1/21/2018	AVOCAT CHIRIARI CHIRIARI MANOLE SI ASOC	6,620.64	reparatii auto	NASTASE ELENA	1/21/2018	6,620.64	
274	288	1/26/2018	721008103842	1/21/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	abonament	NOTARU SORIN	2/15/2018	20,135.10	
275	289	1/26/2018	721008103842	1/21/2018	TELECOM ROMANIA MOBILE COMMUNICATION	22,911.42	abonament	NOTARU SORIN	2/15/2018	22,911.42	
276	289	1/26/2018	790409	1/23/2018	SERVICE CULOP	7,904.09	reparatii auto	SUCIU VALERIE	2/23/2018	7,904.09	807 2/20/2018
277	284	1/26/2018	1356959	1/25/2018	OSCAR CONSTRUCTION	100,518.12	reparatii auto	NOTARU SORIN	2/24/2018	100,518.12	
278	289	1/26/2018	1356958	1/25/2018	OSCAR CONSTRUCTION	50,462.58	reparatii auto	NOTARU SORIN	2/24/2018	50,462.58	
279	289	1/26/2018	83075	1/26/2018	INPECTIA DE STAT PENTRU CONTROLUL CAZ	150.00	abonament autorizatie	NOTARU SORIN	2/26/2018	150.00	456 1/31/2018
280	289	1/26/2018	1800201001	1/25/2018	ENEL ENERGIE MONTENEGRA	3,466.52	energie electrica	ERINOLIU DUMITRU	2/10/2018	3,466.52	
281	1/26/2018	1800201002	1/25/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	1,451.34	supraveghere aplicari in securitatea aerului	CAPOTA RIHARDIANA	2/10/2018	1,451.34	438 1/29/2018	
282	287	1/26/2018	4250001	1/23/2018	CHEQUE DEVENIR ROMANIA	7,763.14	instalare casa	PETRESCU ANGELA	1/20/2018	7,763.14	451 1/24/2018
283	287	1/26/2018	4250002	1/23/2018	CHEQUE DEVENIR ROMANIA	2,244.00	instalare casa	PETRESCU ANGELA	1/20/		

400	401	2/26/2018	2160180002	2/2/2018	ROMPNET SERVICE INTEGRITY	66,751.12	curator	VODICELESI GHIMONIE	3/2/2018	2/26/2018	66,751.12	877	3/2/2018
401	406	2/26/2018	2160180007	2/2/2018	OFFICE MANA	1,602.91	deservitor	CORNILIA DANA	3/1/2018	2/26/2018	1,602.91	1021	3/2/2018
402	407	2/26/2018	180200079	2/27/2018	UTL GROUP	76,490.54	serviciu de reparatii	NOTARU SORIN	2/26/2018	2/26/2018	76,490.54	1021	3/2/2018
403	408	2/26/2018	180200078	2/27/2018	UTL GROUP	966,726.98	deservitor	NOTARU SORIN	3/26/2018	2/26/2018	966,726.98	1021	3/2/2018
404	409	2/26/2018	200180100	2/26/2018	SERVICE AUTO SERVIS	446.95	reparatii auto	SUCIU VASILE	2/26/2018	2/26/2018	446.95	869	3/2/2018
405	410	2/26/2018	200180100	2/26/2018	SERVICE AUTO SERVIS	535.63	reparatii auto	SUCIU VASILE	2/26/2018	2/26/2018	535.63	869	3/2/2018
406	411	2/26/2018	200180101	2/26/2018	UTL TELECOM	2,190.17	deservitor	NOTARU SORIN	2/26/2018	2/26/2018	2,190.17	1021	3/2/2018
407	412	2/26/2018	200180107	2/26/2018	UTL TELECOM	3,927.96	serviciu de reparatii	NOTARU SORIN	3/27/2018	2/26/2018	3,927.96	1021	3/2/2018
408	413	2/26/2018	20017	2/2/2018	SCHEP	711.39	reparatii auto	CHISCIAN GEORGE	3/2/2018	2/26/2018	711.39	869	3/2/2018
409	414	2/26/2018	20017	2/2/2018	NEI DIVIZIA DE SECURITATE	44,979.82	CHISCIAN GEORGE	3/2/2018	2/26/2018	44,979.82	973	3/2/2018	
410	415	2/26/2018	20018	2/2/2018	HIGH LEVEL TRADE RO	1,423.18	factura aditiva	CORNILIA DANA	2/26/2018	2/26/2018	1,423.18	779	3/2/2018
411	416	2/26/2018	62012101	2/2/2018	FOURIE LA INDIENNA	2,931.17	deservitor	TOMA ADRIAN	2/26/2018	2/26/2018	2,931.17	1021	3/2/2018
412	417	2/26/2018	20017	2/2/2018	SCPI DOMA, COORDONARI/ASOCIATI	714.00	deservitor/dupa executare	SCOTNANU GHESDORITA	1/28/2018	2/26/2018	714.00	767	3/2/2018
413	418	2/26/2018	20017	1/31/2018	ROMANIA	1,057.20	serviciu telecomunicatii	GOMA MARIAN	3/5/2018	2/26/2018	1,057.20	991	3/2/2018
414	419	2/26/2018	48989	2/26/2018	ROMANIA	2,254.41	deservitor	GOMA MARIAN	2/26/2018	2/26/2018	2,254.41	991	3/2/2018
415	421	2/26/2018	48992	2/26/2018	ROMANIA	19,050.36	serviciu telecomunicatii	PAUNESCU CARMEN	3/5/2018	2/26/2018	19,050.36	991	3/2/2018
416	422	2/26/2018	48992	2/26/2018	ROMANIA	20,541.80	deservitor	PAUNESCU CARMEN	2/26/2018	2/26/2018	20,541.80	991	3/2/2018
417	423	2/26/2018	20013	2/27/2018	COMAT ELECTRICIAN	597.92	electricitate	CORNILIA DANA	3/7/2018	2/26/2018	597.92	999	3/2/2018
418	424	2/26/2018	6873	1/31/2018	COMET	521.99	tasa padure	NOTARU SORIN	2/26/2018	2/26/2018	521.99	1021	3/2/2018
419	425	2/26/2018	200180101	2/2/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	10,296.00	curator	STATI ANA MARIA	3/2/2018	2/26/2018	10,296.00	1290	3/2/2018
420	431	2/26/2018	125696	2/26/2018	UTL TELECOM	1,836.26	serviciu	NOTARU SORIN	3/2/2018	2/26/2018	1,836.26	1021	3/2/2018
421	432	2/26/2018	1126121	1/31/2018	LA FANTANIA	927.41	deservitor	PREOTASIA RAMONA	3/2/2018	2/26/2018	927.41	991	3/2/2018
422	438	2/26/2018	200180101	2/26/2018	OMNISENS VIENNA INSURANCE	32,966.32	prima asigurare	SCOTNANU GHESDORITA	2/18/2018	2/26/2018	32,966.32	754	3/2/2018
423	439	2/26/2018	20017	2/2/2018	OMNISENS VIENNA INSURANCE	280,726.15	prima asigurare	SCOTNANU GHESDORITA	2/18/2018	2/26/2018	280,726.15	754	3/2/2018
424	437	2/26/2018	2160180002	2/26/2018	ROMPNET SERVICE	6,424.65	reparatii si reparatii	SMAGU CRISTIAN	2/23/2018	2/26/2018	6,424.65	1216	3/2/2018
425	438	2/26/2018	2160180003	2/26/2018	ROMPNET SERVICE	1,337.05	reparatii si reparatii	SMAGU CRISTIAN	2/23/2018	2/26/2018	1,337.05	1216	3/2/2018
426	439	2/26/2018	2160180005	2/26/2018	ROMPNET SERVICE	84,923.15	reparatii	SMAGU CRISTIAN	2/26/2018	2/26/2018	84,923.15	1216	3/2/2018
427	439	2/26/2018	20018	2/27/2018	COMAT ELECTRICIAN	311.90	elctric	CORNILIA DANA	3/7/2018	2/26/2018	311.90	999	3/2/2018
428	439	2/26/2018	2106	2/26/2018	CABINET INDIVIDUAL AC/POP	7,605.57	curator	SIMIONESCU VIOLITA	2/26/2018	2/26/2018	7,605.57	950	3/2/2018
429	440	2/26/2018	21067	2/2/2018	CABINET INDIVIDUAL AC/POP	13,086.52	curator	SIMIONESCU VIOLITA	2/26/2018	2/26/2018	13,086.52	950	3/2/2018
430	433	2/26/2018	180200083	1/31/2018	STERICULE ROMANIA	238.48	procurator deservitor/producator	BALTUTU DANIELA	2/28/2018	2/26/2018	238.48	951	3/2/2018
431	444	2/26/2018	620180101	1/31/2018	STERICULE ROMANIA	238.48	procurator deservitor/producator	BALTUTU DANIELA	2/28/2018	2/26/2018	238.48	951	3/2/2018
432	437	2/26/2018	200180101	1/31/2018	MIKA TELECOM	3,157.87	serviciu telecomunicatii	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	981	3/2/2018
433	438	2/26/2018	180200076	2/27/2018	UTL GROUP	257,875.11	serviciu	NOTARU SORIN	3/26/2018	2/26/2018	257,875.11	1030	3/2/2018
434	440	2/26/2018	20000214	2/26/2018	CHANDOR TRADE RO	2,260.00	deservitor	CORNILIA DANA	3/2/2018	2/26/2018	2,260.00	1021	3/2/2018
435	442	2/26/2018	2000964	2/26/2018	ENERPIA	6,025.88	consumabile auto	CORNILIA DANA	3/2/2018	2/26/2018	6,025.88	1021	3/2/2018
436	443	2/26/2018	2000964	2/26/2018	ENERPIA	6,025.88	consumabile auto	CORNILIA DANA	3/2/2018	2/26/2018	6,025.88	1021	3/2/2018
437	444	2/26/2018	68887	1/30/2018	DATABASE PRO	1,481.55	elctric	CORNILIA DANA	2/14/2018	2/26/2018	1,481.55	981	3/2/2018
438	445	2/26/2018	21330	2/26/2018	HIGH LEVEL TRADE RO	939.62	factura aditiva	CORNILIA DANA	2/26/2018	2/26/2018	939.62	830	3/2/2018
439	446	2/26/2018	200180107	2/26/2018	LINE SA ROMANIA SRL	371.95	deservitor	CORNILIA DANA	3/1/2018	2/26/2018	371.95	1021	3/2/2018
440	447	2/26/2018	2106	2/26/2018	DIAMOND ACTIVE	5,055.99	curator	CORNILIA DANA	3/1/2018	2/26/2018	5,055.99	991	3/2/2018
441	448	2/26/2018	200180101	2/26/2018	MEDIA INVESTMENT	2,632.88	curator	CORNILIA DANA	3/2/2018	2/26/2018	2,632.88	1021	3/2/2018
442	449	2/26/2018	6377	2/26/2018	ANAMIEL INFUSION	650.00	serviciu catering	MURAT ALINA	2/10/2018	2/26/2018	650.00	1030	3/2/2018
443	451	2/26/2018	18022183	2/13/2018	DOM SPOT	13,276.54	reparatii/dupa instalare	STATI ANA MARIA	3/3/2018	2/26/2018	13,276.54	1021	3/2/2018
444	452	2/26/2018	1131005	1/31/2018	MEDIA LIFE	1,045.76	implicata muzic	BALTUTU DANIELA	2/26/2018	2/26/2018	1,045.76	989	3/2/2018
445	457	2/26/2018	11322261	1/31/2018	MEDIA LIFE	78.84	implicata muzic	BALTUTU DANIELA	3/2/2018	2/26/2018	78.84	989	3/2/2018
446	472	2/26/2018	11324261	1/31/2018	MEDIA LIFE	104,524.50	implicata muzic	BALTUTU DANIELA	3/2/2018	2/26/2018	104,524.50	989	3/2/2018
447	454	2/26/2018	5990	1/23/2018	SCPI DOMA, COORDONARI/ASOCIATI	178.50	deservitor	SIMIONESCU VIOLITA	1/28/2018	2/26/2018	178.50	754	3/2/2018
448	453	2/26/2018	1718	2/26/2018	MIK TELECOM LTD	38,147.54	curator	NOTARU SORIN	3/2/2018	2/26/2018	38,147.54	1031	3/2/2018
449	454	2/26/2018	2160180002	2/26/2018	ATA INDUSTRY	2,489.11	curator	NOTARU SORIN	3/2/2018	2/26/2018	2,489.11	973	3/2/2018
450	451	2/26/2018	20180001	2/12/2018	ATA INDUSTRY	2,108,488.42	curator	NOTARU SORIN	3/2/2018	2/26/2018	2,108,488.42	1031	3/2/2018
451	452	2/26/2018	20180001	2/12/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	653,018.87	reparatii/dupa instalare	NOTARU SORIN	3/2/2018	2/26/2018	653,018.87	1031	3/2/2018
452	441	2/26/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	curator	CORNILIA DANA	3/2/2018	2/26/2018	24.39	2000	3/2/2018
453	442	2/26/2018	1800014	2/26/2018	AGROMET TIT ANESTI	2,067.18	serviciu de reparatii	POTIRAC RODIGAN	3/8/2018	2/26/2018	2,067.18	961	3/2/2018
454	443	2/26/2018	1800014	2/26/2018	AGROMET TIT ANESTI	2,067.18	serviciu de reparatii	POTIRAC RODIGAN	3/8/2018	2/26/2018	2,067.18	961	3/2/2018
455	440	2/26/2018	8255005	2/13/2018	CHIQUE DE LINEER ROMANIA	1,313,500.00	serviciu de reparatii	BLAI MIHAELA	2/26/2018	2/26/2018	1,313,500.00	1031	3/2/2018
456	441	2/26/2018	8255005	2/13/2018	CHIQUE DE LINEER ROMANIA	1,313,500.00	serviciu de reparatii	BLAI MIHAELA	2/26/2018	2/26/2018	1,313,500.00	1031	3/2/2018
457	438	2/26/2018	21014	2/26/2018	ELECTRIC/TELECOM DISTRIBUTION	110.67	factura aditiva	CORNILIA DANA	3/1/2018	2/26/2018	110.67	1021	3/2/2018
458	452	2/26/2018	34464	2/26/2018	DE MAX AL	8,061.43	curator	CORNILIA DANA	3/1/2018	2/26/2018	8,061.43	1040	3/2/2018
459	450	2/26/2018	8114	2/26/2018	UTL GROUP	1,021.86	curator	CORNILIA DANA	3/1/2018	2/26/2018	1,021.86	973	3/2/2018
460	451	2/26/2018	1131005	2/26/2018	NO BO IMPORT EXPORT	832.16	serviciu de reparatii	CORNILIA DANA	3/1/2018	2/26/2018	832.16	1021	3/2/2018
461	452	2/26/2018	18020010	2/26/2018	UTL GROUP	10,783.59	serviciu de reparatii	NOTARU SORIN	3/2/2018	2/26/2018	10,783.59	1021	3/2/2018
462	461	2/26/2018	2001100	2/26/2018	LINE SA	714.40	curator	DANA MARIUS	2/22/2018	2/26/2018	714.40	945	3/2/2018
463	462	2/26/2018	1131005	2/26/2018	DELTA	415.71	curator	CORNILIA DANA	3/2/2018	2/26/2018	415.71	1021	3/2/2018
464	463	2/26/2018	70000153	1/31/2018	BOTECOS BUCURESTI	441.43	serviciu de reparatii	DANA VASILE	3/2/2018	2/26/2018	441.43	1021	3/2/2018
465	465	2/26/2018	6	2/13/2018	CABINET DE AUDIOTURA MIHAILA VIRAY	6,645.06	reparatii/dupa instalare	SIMIONESCU VIOLITA	2/23/2018	2/26/2018	6,645.06	941	3/2/2018
466	466	2/26/2018	2343	2/26/2018	HIGH LEVEL TRADE RO	1,423.18	deservitor	CORNILIA DANA	3/2/2018	2/26/2018	1,423.18	779	3/2/2018
467	468	2/26/2018	7000100	1/31/2018	ROMPNET BUCURESTI	12,490.26	chirie cooperator	DANILA VASILE	3/2/2018	2/26/2018	12,490.26	961	3/2/2018
468	469	2/26/2018	18760	2/13/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	curator	CORNILIA DANA	2/26/2018	2/26/2018	2,214.80	914	3/2/2018
469	470	2/26/2018	18774	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2,298.48	curator	CORNILIA DANA	2/26/2018	2/26/2018	2,298.48	914	3/2/2018
470	471	2/26/2018	70018	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	curator	CORNILIA DANA	2/26/2018	2/26/2018	8,289.54	914	3/2/2018
471	472	2/26/2018	13257	2/26/2018	BUSARTIS	1,020.25	consumabile	CORNILIA DANA	2/26/2018	2/26/2018	1,020.25	989	3/2/2018
472	473	2/26/2018	1296	2/26/2018	BUSARTIS	5,986.25	curator	CORNILIA DANA	3/2/2018	2/26/2018	5,986.25	989	3/2/2018
473	474	2/26/2018	1243	2/26/2018	BUSARTIS	5,986.25	curator	CORNILIA DANA	3/2/2018	2/26/2018	5,986.25	1014	3/2/2018
474	475	2/26/2018	20000153	2/26/2018	BUSARTIS	5,986.25	curator						

612	631	2/26/2018	70778	2/2/2018	SERVICE CLOP	2.101,47	reparatii auto	SUCRU VASIU	12/2/2018	3/2/2018	2.351,47	3270	3/26/2018
613	631	2/26/2018	70780	2/2/2018	SERVICE CLOP	155,90	reparatii auto	SUCRU VASIU	12/2/2018	3/2/2018	159,92	3270	3/26/2018
614	600	2/26/2018	70781	2/2/2018	ANTIPARAZITACII	289,99	tratare	CORNILIA DANA	12/2/2018	3/1/2018	289,99	1292	3/26/2018
615	612	2/26/2018	71731	2/2/2018	TELECOM	773,10	reparatii auto	CORNILIA DANA	12/2/2018	3/26/2018	773,10	1292	3/26/2018
616	600	2/26/2018	19887	1/7/2018	INSTRUMENTALIA DE SANATATE PUBLICA	4.000,00	anestezie urgenta (preoperatoriu)	BALUTAI DANIELA	2/1/2018	3/1/2018	4.000,00	1.715	3/26/2018
617	612	2/26/2018	1805131	2/2/2018	DATA INFORMATION NETWORKING COMPUTI	113,50	reparatii auto	WIMMERA CRISTINA	12/2/2018	3/1/2018	113,50	1292	3/26/2018
618	604	2/26/2018	18400013	2/2/2018	ONITA CANCER	149,70	consulte	CORNILIA DANA	12/2/2018	3/1/2018	149,70	1288	3/26/2018
619	631	2/26/2018	92298008	1/12/2018	DATA INFORMATION NETWORKING COMPUTI	0,35	reparatii auto	CORNILIA DANA	12/1/2018	3/1/2018	0,35	1292	3/26/2018
620	612	2/26/2018	1189	1/1/2018	CONTRACT ACTS	1.145,13	produse cosmetice	CORNILIA DANA	3/1/2018	3/1/2018	1.145,13	1287	3/26/2018
621	612	2/26/2018	18905514113	2/2/2018	DANITA INTERNATIONAL	113,90	reparatii auto	CORNILIA DANA	12/2/2018	3/1/2018	113,90	1281	3/26/2018
622	612	2/26/2018	18905514113	2/2/2018	DANITA INTERNATIONAL	1.075,21	reparatii auto	CORNILIA DANA	12/2/2018	3/1/2018	1.075,21	1281	3/26/2018
623	620	2/27/2018	615280	2/26/2018	ROCAST	481,90	reparatii auto	CORNILIA DANA	12/28/2018	3/1/2018	481,90	1280	3/26/2018
624	621	2/27/2018	70786	2/2/2018	SERVICE CLOP	1.800,80	reparatii auto	CORNILIA DANA	12/1/2018	3/2/2018	1.800,80	1276	3/26/2018
625	612	2/27/2018	18100512081	2/2/2018	DANITA INTERNATIONAL	779,90	reparatii auto	CORNILIA DANA	12/2/2018	3/2/2018	779,90	1276	3/26/2018
626	621	2/27/2018	20180154	2/26/2018	SHAKE PLAST	1.666,00	serv. medical	CORNILIA DANA	12/1/2018	3/2/2018	1.666,00	1261	3/26/2018
627	612	2/27/2018	18100512081	2/2/2018	SHAKE PLAST	6.130,00	reparatii auto	CORNILIA DANA	12/2/2018	3/2/2018	6.130,00	1261	3/26/2018
628	621	2/27/2018	70786	2/2/2018	SERVICE CLOP	924,71	reparatii auto	SUCRU VASIU	12/2/2018	3/2/2018	924,71	1276	3/26/2018
629	627	2/27/2018	181835	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.496,40	reparatii auto	CORNILIA DANA	12/2/2018	3/2/2018	8.496,40	1261	3/26/2018
630	627	2/27/2018	181835	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8.495,15	reparatii auto	CORNILIA DANA	12/2/2018	3/2/2018	8.495,15	1261	3/26/2018
631	630	2/27/2018	474463	2/27/2018	CHOICE OF ELDER WOMAN	68.647,89	reparatii auto	PETRESCU ANCA	3/2/2018	3/2/2018	68.647,89	1251	3/26/2018
632	612	2/28/2018	18100512081	2/2/2018	CABINET DE AVOCATURA MINAHIA VIVIANY	11.806,00	reparatii auto	PETRESCU ANCA	3/2/2018	3/2/2018	11.806,00	1251	3/26/2018
633	637	2/28/2018	20034041	2/2/2018	ELITE	715,58	reparatii auto	SUCRU VASIU	12/2/2018	3/2/2018	715,58	1276	3/26/2018
634	638	2/28/2018	20040400	2/2/2018	SERVICE AUTO VINUS	2.708,30	reparatii auto	SUCRU VASIU	12/2/2018	3/2/2018	2.708,30	1276	3/26/2018
635	631	2/28/2018	20040400	2/2/2018	IMP TANK	188.456,60	reparatii auto	SUCRU VASIU	12/2/2018	3/2/2018	188.456,60	1276	3/26/2018
636	631	2/28/2018	181830	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	2.600,15	reparatii auto	CORNILIA DANA	3/2/2018	3/2/2018	2.600,15	1303	3/26/2018
637	631	2/28/2018	181830	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	2.600,15	reparatii auto	CORNILIA DANA	3/2/2018	3/2/2018	2.600,15	1303	3/26/2018
638	631	2/28/2018	181831	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8.496,40	reparatii auto	CORNILIA DANA	3/2/2018	3/2/2018	8.496,40	1303	3/26/2018
639	640	2/28/2018	21110001081	2/28/2018	LYNEM INFORM SYSTEMS	925,25	reparatii auto	CORNILIA DANA	3/2/2018	3/2/2018	925,25	1303	3/26/2018
640	640	2/28/2018	21110001081	2/28/2018	LYNEM INFORM SYSTEMS	2.525,80	reparatii auto	CORNILIA DANA	3/2/2018	3/2/2018	2.525,80	1303	3/26/2018
641	641	2/28/2018	8480	2/26/2018	APORT COMPLEX INTERNATIONAL	21.640,00	confirmitate	PETRESCU ANCA	3/28/2018	3/30/2018	21.640,00	20	3/26/2018
642	612	2/28/2018	18100512081	2/2/2018	RAMA INOX TRANSLUX	1.200,00	reparatii auto	PETRESCU ANCA	3/28/2018	3/30/2018	1.200,00	20	3/26/2018
643	641	2/28/2018	18100512081	2/2/2018	EMVITUR	6.398,00	reparatii auto	PETRESCU ANCA	3/28/2018	3/30/2018	6.398,00	1050	3/26/2018
644	641	2/28/2018	18100512081	2/2/2018	EMVITUR	122.000,00	reparatii auto	PETRESCU ANCA	3/28/2018	3/30/2018	122.000,00	1050	3/26/2018
645	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
646	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
647	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
648	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
649	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
650	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
651	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
652	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
653	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
654	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
655	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
656	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
657	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
658	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
659	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
660	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
661	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
662	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
663	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
664	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
665	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
666	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
667	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
668	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
669	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
670	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
671	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
672	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
673	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
674	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
675	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
676	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
677	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
678	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
679	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
680	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
681	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
682	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
683	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
684	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018	2.450,00	1050	3/26/2018
685	641	2/28/2018	18100512081	2/2/2018	LAMINAR CHAMBRANE	2.450,00	reparatii auto	CORNILIA DANA	3/28/2018	3/30/2018			

810	811	31/12/2018	23601803	31/12/2018	ROMANIAN SECURITATIS	66.807,4	20 MAI	66.807,4	1817	4 Apr
812	813	31/12/2018	130188	31/12/2018	POLSKO SIERP	1.414,25	31/12/2018	1.414,25	1398	30/08/2018
814	815	31/12/2018	8600118889	31/12/2018	DEUTSCH	161,44	4/1/2019	161,44	1599	4/01/2019
816	817	31/12/2018	249185512	31/12/2018	THE INDE GROUP	1.094,70	31/12/2018	1.094,70	1601	11/11/2018
820	809	31/12/2018	9499	31/12/2018	DEUTSCH	328,70	4/1/2019	328,70	1607	4/1/2019
821	822	31/12/2018	2072020	31/12/2018	NEW MEDIA EXPANSION	6.126,40	4/1/2019	6.126,40	1610	4/1/2019
822	807	31/12/2018	435184	31/12/2018	HELIX	135.807,89	4/1/2019	135.807,89	1610	4/01/2019
823	806	31/12/2018	1000000	22/12/2018	CIFRA NATIONAL AL BISTRIUȘTII COMITAT	4.600,00	4/1/2019	4.600,00	1611	4/01/2019
824	825	31/12/2018	183214012	31/12/2018	CHATEAU FOR PLANTING CLOVES	3.905,00	31/12/2018	3.905,00	1612	30/08/2018
826	827	31/12/2018	8031199	31/12/2018	CHEQUE DE JEUER ROMANIA	9.600,00	4/1/2019	9.600,00	1613	4/01/2019
827	828	31/12/2018	8031196	31/12/2018	DEUTSCH	113,32	31/12/2018	113,32	1599	4/01/2019
828	821	31/12/2018	8600118185	31/12/2018	DEUTSCH	188,06	31/12/2018	188,06	1599	4/01/2019
829	820	31/12/2018	2041447	31/12/2018	YESTA INVESTING	183,30	4/1/2019	183,30	1605	4/1/2019
830	821	31/12/2018	249185512	31/12/2018	THE INDE GROUP	1.094,70	31/12/2018	1.094,70	1611	11/11/2018
831	822	31/12/2018	18905051339	31/12/2018	DANCI INTERNATIONAL	941,88	4/1/2019	941,88	1609	5 Apr
832	831	31/12/2018	20529238	31/12/2018	RAIA	813,55	26/09/2	813,55	1609	5 Apr
833	830	31/12/2018	97944	31/12/2018	SKRO-ADVERTISING	111,00	31/12/2018	111,00	1644	5 Apr
834	831	31/12/2018	190722	31/12/2018	MANOT OFFICE PAPER	255,92	4/1/2019	255,92	1605	4/1/2019
835	832	31/12/2018	76681	31/12/2018	IN MEDI	2.131,25	4/1/2019	2.131,25	1611	11/11/2018
836	831	31/12/2018	76682	31/12/2018	IN MEDI	2.131,25	4/1/2019	2.131,25	1611	11/11/2018
837	832	31/12/2018	76683	31/12/2018	IN MEDI	2.131,25	4/1/2019	2.131,25	1611	11/11/2018
838	831	31/12/2018	76684	31/12/2018	IN MEDI	2.131,25	4/1/2019	2.131,25	1611	11/11/2018
839	831	31/12/2018	76685	31/12/2018	IN MEDI	2.131,25	4/1/2019	2.131,25	1611	11/11/2018
840	831	31/12/2018	76686	31/12/2018	IN MEDI	2.131,25	4/1/2019	2.131,25	1611	11/11/2018
841	841	31/12/2018	2018084	31/12/2018	TENDONIA INVEST	9.120,21	4/1/2019	9.120,21	1611	4/01/2019
842	842	31/12/2018	7115359	31/12/2018	NO IMPORT EXPORT	489,14	4/1/2019	489,14	1613	4/1/2019
843	843	31/12/2018	7115359	31/12/2018	EMP TRADE	510,53	4/1/2019	510,53	1613	4/1/2019
844	841	31/12/2018	2675	31/12/2018	EMP TRADE	7.161,74	4/1/2019	7.161,74	1613	4/1/2019
845	840	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
846	840	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
847	840	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
848	840	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
849	840	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
850	840	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
851	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
852	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
853	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
854	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
855	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
856	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
857	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
858	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
859	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
860	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
861	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
862	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
863	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
864	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
865	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
866	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
867	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
868	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
869	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
870	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
871	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
872	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
873	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
874	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
875	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
876	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
877	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
878	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
879	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
880	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
881	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
882	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
883	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
884	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
885	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
886	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
887	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
888	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
889	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
890	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
891	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
892	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
893	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
894	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
895	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
896	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
897	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
898	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
899	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
900	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
901	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
902	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
903	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
904	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
905	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
906	841	31/12/2018	2000047	27/09/2018	ROMANIAN SECURITATIS	97.506,19	31/12/2018	97.506,19	1613	4/1/2019
907	841	31/12/2018								

10139	10137	4/2/2018	1350578	2/6/2018	OSCAR DOWNSTREAM	153,564.56	instalare	CORNILIA DANIA	3/10/2018	4/13/2018	152,564.56	1771	4/13/2018
10140	10138	4/3/2018		2/6/2018	BOBODI COLUIE REZIE	15,192.39	servici	MANEUSCU MARIANA	4/5/2018	4/5/2018	15,192.39	1882	4/5/2018
10141	10137	4/3/2018		2/6/2018	BOBODI COLUIE REZIE	15,192.39	servici	MANEUSCU MARIANA	4/5/2018	4/5/2018	15,192.39	1882	4/5/2018
10142	1014	4/2/2018	217	3/29/2018	INC. OTIC INC. M. VILCEA	5,417.73	instalare	ROTARIU SORIN	4/2/2018	4/2/2018	5,417.73	1853	4/2/2018
10143	10111	4/2/2018	1133	4/2/2018	AGACATA TSA (COMERCIAL VILCEA PRANDHOE)	4,000.00	instalare	STANCI ANA MARIA	4/2/2018	4/2/2018	4,000.00	1854	4/2/2018
10144	1012	4/2/2018	180000066	4/2/2018	CHIMOPAR TRADING	257.04	instalare	CORNILIA DANIA	4/2/2018	4/2/2018	257.04	1851	4/2/2018
10145	10111	4/2/2018	2859131004	4/2/2018	MACDONALD HUNTERY AUTOMATION	15,243.00	instalare	FLORIAN VALERIU	4/2/2018	4/2/2018	15,243.00	1852	4/2/2018
10146	10109	4/2/2018	1781	4/2/2018	MIR TELECOM LTD	15,243.00	abonament	ROTARIU SORIN	4/2/2018	4/2/2018	15,243.00	1854	4/2/2018
10147	10129	4/2/2018	1784	4/2/2018	MIR TELECOM LTD	62,780.70	abonament	ROTARIU SORIN	4/2/2018	4/2/2018	62,780.70	1851	4/2/2018
10148	10109	4/2/2018	1782	4/2/2018	MIR TELECOM LTD	42,963.16	abonament	ROTARIU SORIN	4/2/2018	4/2/2018	42,963.16	1851	4/2/2018
10149	10127	4/2/2018	1781	4/2/2018	MIR TELECOM LTD	149,414.48	abonament	ROTARIU SORIN	4/2/2018	4/2/2018	149,414.48	1851	4/2/2018
10150	10109	4/2/2018	2002009	4/2/2018	EMR TRAGE	1,000.00	instalare	ROTARIU SORIN	4/2/2018	4/2/2018	1,000.00	1851	4/2/2018
10151	1015	4/3/2018	2002009	4/2/2018	EMR TRAGE	206,470.00	abonament	ROTARIU SORIN	4/2/2018	4/2/2018	206,470.00	1851	4/2/2018
10152	10124	4/2/2018	18010	3/30/2018	NAV CONSTRUCT	153,402.87	instalare	BEILUNIA OCTAVIAN	4/2/2018	4/2/2018	153,402.87	1851	4/2/2018
10153	1011	4/2/2018	18010	4/2/2018	INTERCONTINENTAL SERVICI COOK	190.00	instalare	ROTARIU SORIN	4/2/2018	4/2/2018	190.00	1851	4/2/2018
10154	10104	4/2/2018	18155	4/2/2018	EURO ARVILA	202,507.25	servici	TOMISCU ADRIAN	4/18/2018	4/18/2018	202,507.25	1767	4/18/2018
10155	1011	4/2/2018	18155	4/2/2018	EURO ARVILA	481,451.45	instalare	TOMISCU ADRIAN	4/18/2018	4/18/2018	481,451.45	1767	4/18/2018
10156	1004	4/4/2018	1112	3/30/2018	LPV SERVICE CONSULT	3,397.83	servici	POTORAC BOGDAN	4/30/2018	4/30/2018	3,397.83	1851	4/30/2018
10157	10113	4/2/2018	180022220	4/3/2018	UTI GROUP	82,073.21	instalare	PATRICIA PAUL	5/3/2018	5/3/2018	82,073.21	1851	4/2/2018
10158	1007	4/2/2018	20020087	4/2/2018	SERVICE AUTO SERUS	4,738.83	instalare	SUCIU VASILE	4/11/2018	4/11/2018	4,738.83	1851	4/2/2018
10159	1011	4/2/2018	20020085	4/2/2018	SERVICE AUTO SERUS	517.02	instalare	SUCIU VASILE	5/3/2018	5/3/2018	517.02	1851	4/2/2018
10160	10102	4/2/2018	20020089	4/2/2018	SERVICE AUTO SERUS	839.80	instalare	SUCIU VASILE	4/2/2018	4/2/2018	839.80	1851	4/2/2018
10161	1009	4/4/2018	20020081	4/3/2018	SERVICE AUTO SERUS	1,252.82	instalare	SUCIU VASILE	4/11/2018	4/11/2018	1,252.82	1851	4/2/2018
10162	1008	4/2/2018	20020797	4/2/2018	SERVICE AUTO SERUS	2,789.87	instalare	SUCIU VASILE	5/3/2018	5/3/2018	2,789.87	1851	4/2/2018
10163	1007	4/2/2018	20020080	4/2/2018	SERVICE AUTO SERUS	15,420.12	instalare	SUCIU VASILE	4/11/2018	4/11/2018	15,420.12	1851	4/2/2018
10164	1004	4/2/2018	1456	4/2/2018	PROMOSTORE MEDIA	3,445.80	instalare	NEULCE GEORGIE	4/18/2018	4/18/2018	3,445.80	1767	4/18/2018
10165	1003	4/2/2018	1453	3/20/2018	PROMOSTORE MEDIA	14,424.40	instalare	NEULCE GEORGIE	4/18/2018	4/18/2018	14,424.40	1767	4/18/2018
10166	1004	4/4/2018	3	4/4/2018	LUNCA ALEXANDRU	800.00	instalare	STATE ANA MARIA	5/4/2018	5/4/2018	800.00	1768	4/4/2018
10167	1005	4/2/2018	116	4/2/2018	BOGDANA BRAGARESCU	800.00	instalare	STATE ANA MARIA	5/2/2018	5/2/2018	800.00	1767	4/2/2018
10168	1005	4/2/2018	116	4/2/2018	PRPA MOLDOVANU VESSE	3,500.00	instalare	STATE ANA MARIA	4/2/2018	4/2/2018	3,500.00	1768	4/2/2018
10169	1009	4/2/2018	121602	4/2/2018	MMA ACTV SYSTEM	163,536.64	instalare	FLORIAN VALERIU	5/2/2018	5/2/2018	163,536.64	1851	4/2/2018
10170	1001	4/2/2018	2004	4/2/2018	EMR TRAGE	20,110.16	instalare	FLORIAN VALERIU	5/2/2018	5/2/2018	20,110.16	1851	4/2/2018
10171	1006	4/2/2018	7478	4/2/2018	BUSINESS PLUS	1,364,941.30	instalare	UTIU BOGDAN	4/2/2018	4/2/2018	1,364,941.30	1851	4/2/2018
10172	1004	4/2/2018	1803	4/2/2018	ASOCIATA VANATORULUI AUPS	58,341.41	instalare	MANEUSCU MARIANA	5/4/2018	5/4/2018	58,341.41	1851	4/2/2018
10173	1011	4/2/2018	17888	4/2/2018	MIR TELECOM LTD	12,598.87	instalare	ROTARIU SORIN	4/2/2018	4/2/2018	12,598.87	1851	4/2/2018
10174	1009	4/2/2018	1800	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLORIAN VALERIU	4/17/2018	4/17/2018	11,244.07	1768	4/17/2018
10175	1001	4/2/2018	18002	4/2/2018	MACDONALD HUNTERY	44,470.30	instalare	FLORIAN VALERIU	4/17/2018	4/17/2018	44,470.30	1768	4/17/2018
10176	1005	4/2/2018	1589	4/2/2018	BOUDIQUE CABELUX	6,068.64	instalare	NEULCE GEORGIE	4/14/2018	4/14/2018	6,068.64	1768	4/14/2018
10177	1008	4/2/2018	18002017	3/30/2018	UTI GROUP	2,203,164.57	instalare	TOMISCU ADRIAN	4/29/2018	4/29/2018	2,203,164.57	1848	4/29/2018
10178	1007	4/2/2018	18002012	3/30/2018	UTI GROUP	373.18	instalare	TOMISCU ADRIAN	4/29/2018	4/29/2018	373.18	1848	4/29/2018
10179	1006	4/2/2018	18002013	3/30/2018	UTI GROUP	746.41	instalare	TOMISCU ADRIAN	4/29/2018	4/29/2018	746.41	1848	4/29/2018
10180	1005	4/2/2018	18002014	3/30/2018	UTI GROUP	1,071.00	instalare	TOMISCU ADRIAN	4/29/2018	4/29/2018	1,071.00	1848	4/29/2018
10181	1003	4/2/2018	18184	4/2/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	707,742.02	instalare	VONDOL MIRELA	5/2/2018	5/2/2018	707,742.02	1851	4/2/2018
10182	1002	4/2/2018	2388	4/2/2018	HIGH LEVEL TRADE LTD	75,162.00	instalare	NEULCE GEORGIE	4/29/2018	4/29/2018	75,162.00	1851	4/2/2018
10183	1001	4/2/2018	23113	4/2/2018	CONNETT INDONAVIA AC POP	15,078.43	instalare	PODAR BOGDAN	4/29/2018	4/29/2018	15,078.43	1851	4/2/2018
10184	1005	4/2/2018	23114	4/2/2018	CABINET INDIVIDUAL AC POP	1,985.30	instalare	PODAR BOGDAN	4/10/2018	4/10/2018	1,985.30	2000	5/2/2018
10185	1009	4/2/2018	23115	4/2/2018	BOBODI COLUIE REZIE	15,192.39	instalare	STANCI ANA MARIA	4/2/2018	4/2/2018	15,192.39	1851	4/2/2018
10186	1012	4/2/2018	3789	4/2/2018	MIR TELECOM LTD	5,174.63	instalare	TOMISCU ADRIAN	5/3/2018	5/3/2018	5,174.63	1851	4/2/2018
10187	1012	4/2/2018	13817524	3/30/2018	MED LIFE	104,426.50	instalare	BALTUTU DANIELA	4/29/2018	4/29/2018	104,426.50	1848	4/29/2018
10188	1009	4/11/2018	13817523	3/30/2018	MED LIFE	1,747.16	instalare	BALTUTU DANIELA	4/29/2018	4/29/2018	1,747.16	1848	4/29/2018
10189	1009	4/2/2018	13817523	3/30/2018	MED LIFE	78.84	instalare	BALTUTU DANIELA	4/29/2018	4/29/2018	78.84	1848	4/29/2018
10190	1011	4/2/2018	13817523	3/30/2018	ROMATIA	24,601.80	instalare	PAUNESCU CARMEN	5/2/2018	5/2/2018	24,601.80	1851	4/2/2018
10191	1011	4/2/2018	40988	3/31/2018	ROMATIA	21,802.12	instalare	PAUNESCU CARMEN	5/2/2018	5/2/2018	21,802.12	1851	4/2/2018
10192	1010	4/2/2018	18002010	4/2/2018	ECOCORNET CONSTRUCT	199,811.40	instalare	CETIANU MIHAIL	5/2/2018	5/2/2018	199,811.40	1851	4/2/2018
10193	1009	4/11/2018	18002011	4/2/2018	ECOCORNET CONSTRUCT	1,488.44	instalare	ACOSTA CRISTINA	4/29/2018	4/29/2018	1,488.44	1851	4/2/2018
10194	1004	4/11/2018	1238484	4/2/2018	UTI TELECOM	1,939.26	instalare	FLORIAN VALERIU	5/2/2018	5/2/2018	1,939.26	1851	4/2/2018
10195	1011	4/11/2018	1238484	4/2/2018	UTI TELECOM	1,939.26	instalare	FLORIAN VALERIU	5/2/2018	5/2/2018	1,939.26	1851	4/2/2018
10196	1012	4/2/2018	20077	4/2/2018	VEGULA APA SERVICE	80,456.00	instalare	TOMISCU ADRIAN	5/4/2018	5/4/2018	80,456.00	1768	4/17/2018
10197	1012	4/2/2018	20078	4/2/2018	VEGULA APA SERVICE	476,400.00	instalare	TOMISCU ADRIAN	5/4/2018	5/4/2018	476,400.00	1768	4/17/2018
10198	1010	4/2/2018	20020084	4/2/2018	SERVICE AUTO SERUS	1,071.02	instalare	SUCIU VASILE	4/2/2018	4/2/2018	1,071.02	1851	4/2/2018
10199	1008	4/11/2018	20020084	4/2/2018	SERVICE AUTO SERUS	1,524.17	instalare	SUCIU VASILE	4/16/2018	4/16/2018	1,524.17	1851	4/2/2018
10200	1008	4/11/2018	20020084	4/2/2018	SERVICE AUTO SERUS	1,524.17	instalare	SUCIU VASILE	4/16/2018	4/16/2018	1,524.17	1851	4/2/2018
10201	1008	4/11/2018	20020084	4/2/2018	SERVICE AUTO SERUS	1,524.17	instalare	SUCIU VASILE	4/16/2018	4/16/2018	1,524.17	1851	4/2/2018
10202	1008	4/11/2018	20020084	4/2/2018	SERVICE AUTO SERUS	1,524.17	instalare	SUCIU VASILE	4/16/2018	4/16/2018	1,524.17	1851	4/2/2018
10203	1008	4/11/2018	20020084	4/2/2018	SERVICE AUTO SERUS	1,524.17	instalare	SUCIU VASILE	4/16/2018	4/16/2018	1,524.17	1851	4/2/2018
10204	1008	4/11/2018	20020084	4/2/2018	SERVICE AUTO SERUS	1,524.17	instalare	SUCIU VASILE	4/16/2018	4/16/2018	1,524.17	1851	4/2/2018
10205	1008	4/11/2018	20020084	4/2/2018	SERVICE AUTO SERUS	1,524.17	instalare	SUCIU VASILE	4/16/2018	4/16/2018	1,524.17	1851	4/2/2018
10206	1008	4/11/2018	20020084	4/2/2018	SERVICE AUTO SERUS	1,524.17	instalare	SUCIU VASILE	4/16/2018	4/16/2018	1,524.17	1851	4/2/2018
10207	1008	4/11/2018	20020084	4/2/2018	SERVICE AUTO SERUS	1,524.17	instalare	SUCIU VASILE	4/16/2018	4/16/2018	1,524.17	1851	4/2/2018
10208	1008	4/11/2018	20020084	4/2/2018	SERVICE AUTO SERUS	1,524.17	instalare	SUCIU VASILE	4/16/2018	4/16/2018	1,524.17	1851	4/2/2018
10209	1008	4/11/2018	20020084	4/2/2018	SERVICE AUTO SERUS	1,524.17	instalare	SUCIU VASILE	4/16/2018	4/16/2018	1,524.17	1851	4/2/2018
10210	1008	4/11/2018	20020084	4/2/2018	SERVICE AUTO SERUS	1,524.17	instalare	SUCIU VASILE	4/16/2018	4/16/2018	1,524.17	1851	4/2/2018
10211	1008	4/11/2018	20020084	4/2/2018	SERVICE AUTO SERUS	1,524.17	instalare	SUCIU VASILE	4/16/2018	4/16/2018	1,524.17	1851	4/2/2018
10212	1008	4/11/2018	20020084	4/2/2018	SERVICE AUTO SERUS	1,524.17	instalare	SUCIU VASILE	4/16/2018	4/16/2018	1,524.17	1851	4/2/2018
10213	1008	4/11/2018</											

1022	2142	4/24/2018	20021061	4/23/2018	SERVICE AUTO SERUS	3,508.20	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,508.20	2144	5/14/2018	
1023	2141	4/24/2018	20021064	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2145	5/14/2018	
1024	2140	4/24/2018	20021063	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2146	5/14/2018	
1025	2139	4/24/2018	20021060	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2147	5/14/2018	
1026	2138	4/24/2018	20021070	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2148	5/14/2018	
1027	2137	4/24/2018	20021071	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2149	5/14/2018	
1028	2136	4/24/2018	20021072	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2150	5/14/2018	
1029	2135	4/24/2018	20021073	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2151	5/14/2018	
1030	2134	4/24/2018	20021074	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2152	5/14/2018	
1031	2133	4/24/2018	20021075	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2153	5/14/2018	
1032	2132	4/24/2018	20021076	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2154	5/14/2018	
1033	2131	4/24/2018	20021077	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2155	5/14/2018	
1034	2130	4/24/2018	20021079	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2156	5/14/2018	
1035	2129	4/24/2018	20021080	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2157	5/14/2018	
1036	2128	4/24/2018	20021081	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2158	5/14/2018	
1037	2127	4/24/2018	20021082	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2159	5/14/2018	
1038	2126	4/24/2018	20021083	4/23/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	2,029.63	2160	5/14/2018	
1039	2125	4/24/2018	20021084	4/23/2018	SERVICE AUTO SERUS	692.43	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	692.43	2161	5/14/2018	
1040	2124	4/24/2018	20021086	4/23/2018	SERVICE AUTO SERUS	907.96	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	907.96	2162	5/14/2018	
1041	2123	4/24/2018	20021087	4/23/2018	SERVICE AUTO SERUS	108.46	reparatii auto	SUCIU VASILE	5/2/2018	5/2/2018	108.46	2163	5/14/2018	
1042	2122	4/24/2018	186004	4/23/2018	INDICATY MEDIA	376.69	publicitate anunt ago	ANDRII INGRID	4/23/2018	5/4/2018	376.69	2164	5/7/2018	
1043	2121	4/24/2018	20021088	4/23/2018	ENEL BURGIO	296.12	energie electrica	CORNILIA DANA	5/2/2018	5/2/2018	296.12	2165	5/14/2018	
1044	2120	4/24/2018	1543	4/24/2018	FARMACIA ACADAMIA	181.13	consumabile medicale	CORNILIA DANA	4/24/2018	5/16/2018	181.13	2211	5/21/2018	
1045	2118	4/24/2018	32022	4/23/2018	DELTAID	313.20	consumabile medicale	CORNILIA DANA	5/2/2018	5/10/2018	313.20	2154	5/14/2018	
1046	2116	4/25/2018	11262	4/20/2018	IPA CONSULT	399.10	serv. coordonare parteneri	CORNILIA DANA	4/20/2018	5/2/2018	399.10	2189	5/14/2018	
1047	2114	4/25/2018	098	4/23/2018	EURO NUCLEAR SECURITY SERVICES	951.85	reparatii	TOMESCU ARIAN	4/27/2018	14 May	951.85	2364	30 May	
1048	2112	4/25/2018	15230	4/24/2018	ENEL ENERGIE	3,139.52	energie electrica	CORNILIA DANA	5/2/2018	5/10/2018	3,139.52	2189	5/14/2018	
1049	2111	4/25/2018	8123982	4/10/2018	ENEL ENERGIE	26.21	energie electrica	TOMIA ARIAN	4/20/2018	27 Apr	26.21	1957	2 May	
1050	2110	4/25/2018	112258	4/10/2018	ENEL ENERGIE	8,879.59	energie electrica	TOMIA ARIAN	4/20/2018	27 Apr	8,879.59	1957	2 May	
1051	2109	4/25/2018	47489222000	4/2/2018	LUPI ROMANIA	399.10	abonament	TOMIA ARIAN	4/30/2018	27 Apr	399.10	1958	2 May	
1052	2108	4/25/2018	18M504120745	4/23/2018	ENEL ENERGIE MUNTENIA	91,442.14	energie electrica	TOMESCU ARIAN	5/12/2018	5/12/2018	91,442.14	1959	5/20/2018	
1053	2107	4/25/2018	25278	4/23/2018	ELECTROSTIC	761.40	servicii tehnice, curent	TOMIA ARIAN	5/2/2018	5/2/2018	761.40	1960	5/20/2018	
1054	2172	4/26/2018	10801	4/25/2018	STANDARD MANAGEMENT GROUP	5,250.00	taxe intinerari	PETRESCU ANG	5/2/2018	5/7/2018	5,250.00	1964	5/20/2018	
1055	2171	4/26/2018	10802	4/25/2018	STANDARD MANAGEMENT GROUP	2,000.00	taxa servicii	PETRESCU ANG	5/2/2018	5/7/2018	2,000.00	1964	5/20/2018	
1056	2170	4/26/2018	1030841	4/25/2018	CAPTAIN TRANS	25,138.47	taxe auto	OMIA RARONIA	5/2/2018	5/7/2018	25,138.47	1965	5/20/2018	
1057	2169	4/26/2018	3799	4/26/2018	MRB TELECOM	23,316.53	comuni	TOMESCU ARIAN	5/25/2018	5/8/2018	23,316.53	2186	5/14/2018	
1058	2168	4/26/2018	1800000000	4/23/2018	MRB ROMANIA PETROLIUM PRODUCTS	12,431,451.77	comuni	CORNILIA DANA	5/2/2018	5/10/2018	12,431,451.77	2187	5/14/2018	
1059	2166	4/26/2018	18M504120745	4/23/2018	ENEL ENERGIE MUNTENIA	1,241,127.65	energie electrica	TOMESCU ARIAN	5/12/2018	5/12/2018	1,241,127.65	1965	5/20/2018	
1060	2162	4/27/2018	10078815	4/19/2018	BAB	158.02	reparatii	TOMIA ARIAN	5/3/2018	5/3/2018	158.02	2187	5/14/2018	
1061	2161	4/27/2018	089	4/27/2018	EURO NUCLEAR SECURITY SERVICES	3,999.12	reparatii	TOMESCU ARIAN	6/12/2018	6/12/2018	3,999.12	2187	5/14/2018	
1062	2160	4/27/2018	2038	4/27/2018	CHROMAN AND CO SYSTEME DE TELECOMUNIC	8,078.87	intinerament	TOMIA ARIAN	5/27/2018	5/18/2018	8,078.87	2236	22/11/2018	
1063	2159	4/27/2018	1000000000	4/23/2018	BOEING BUSINESS	4,800.00	servicii de transportare	TOMIA ARIAN	5/2/2018	5/2/2018	4,800.00	2189	5/14/2018	
1064	2173	4/27/2018	3280	4/26/2018	WOMNET INDUSTRIES	642.60	reparatii	TOMIA ARIAN	5/26/2018	5/3/2018	642.60	2231	5/24/2018	
1065	2172	4/27/2018	2018119461	4/24/2018	AD AUTO TOTAL	12,443.42	servicii	CORNILIA DANA	5/2/2018	5/16/2018	12,443.42	2214	5/24/2018	
1066	2171	4/27/2018	37668	4/26/2018	LMN TECHNOLOGY	566.49	abonament	CORNILIA DANA	4/30/2018	5/16/2018	566.49	2215	5/24/2018	
1067	2170	4/27/2018	100726515	4/25/2018	FARMAC	541.57	comuni	CORNILIA DANA	4/25/2018	5/16/2018	541.57	2220	5/24/2018	
1068	2167	4/27/2018	1800000000	4/23/2018	DANTEL INTERNATIONAL	1,241,127.65	energie electrica	CORNILIA DANA	5/10/2018	5/10/2018	1,241,127.65	2189	5/14/2018	
1069	2164	4/27/2018	2387	4/23/2018	ALCOR COMCO	599.52	reparatii	TOMIA ARIAN	5/9/2018	5/9/2018	599.52	2185	5/14/2018	
1070	2163	4/27/2018	825498	4/19/2018	CHARGE DE L'ENER ROMANIA	44,100.00	servicii servicii	VASILESCU MARINA	4/30/2018	5/10/2018	44,100.00	2215	5/24/2018	
1071	2160	4/27/2018	1000000000	4/23/2018	EVOLUTION FIRST SYSTEM	8,898.43	abonament	MICU LUMINITA	5/2/2018	5/10/2018	8,898.43	2189	5/14/2018	
1072	2161	4/27/2018	18M504120745	4/23/2018	DANTEL INTERNATIONAL	1,241,127.65	energie electrica	MICU LUMINITA	5/12/2018	5/12/2018	1,241,127.65	2189	5/14/2018	
1073	2160	4/27/2018	2018000000	4/23/2018	ENEL ENERGIE MUNTENIA	1,241,127.65	energie electrica	MICU LUMINITA	5/12/2018	5/12/2018	1,241,127.65	2189	5/14/2018	
1074	2159	4/27/2018	641	4/25/2018	SCHONENBERG & ASSOCIATI	212,875.59	servicii servicii	SIMIONESCU VIOLITA	4/26/2018	5/17/2018	212,875.59	2440	6/1/2018	
1075	2158	4/27/2018	142	4/25/2018	SCHONENBERG & ASSOCIATI	128,098.14	servicii servicii	SIMIONESCU VIOLITA	4/26/2018	5/17/2018	128,098.14	2440	6/1/2018	
1076	2157	4/27/2018	302	4/25/2018	EURO NUCLEAR SECURITY SERVICES	3,999.12	reparatii	TOMESCU ARIAN	6/12/2018	6/12/2018	3,999.12	2189	5/14/2018	
1077	2156	4/27/2018	20021147	4/27/2018	SERVICE AUTO SERUS	609.00	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	609.00	2217	5/24/2018	
1078	2155	4/27/2018	20021148	4/27/2018	SERVICE AUTO SERUS	609.00	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	609.00	2217	5/24/2018	
1079	2154	4/27/2018	20021149	4/27/2018	SERVICE AUTO SERUS	839.01	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	839.01	2217	5/24/2018	
1080	2153	4/27/2018	20021150	4/27/2018	SERVICE AUTO SERUS	407.28	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	407.28	2217	5/24/2018	
1081	2152	4/27/2018	186004	4/27/2018	SERVICE AUTO SERUS	498.15	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	498.15	2217	5/24/2018	
1082	2151	4/27/2018	186004	4/27/2018	INDICATY MEDIA	542.22	publicitate anunt ago	INGRID ANDREI	5/1/2018	5/4/2018	542.22	2171	5/7/2018	
1083	2150	4/27/2018	38003	4/27/2018	MRB TELECOM	1,564.00	energie electrica	TOMESCU ARIAN	5/26/2018	5/16/2018	1,564.00	2186	5/14/2018	
1084	2153	4/27/2018	1139	4/26/2018	LPV SERVICE CONSULT	3,456.44	serv. servicii	TOMESCU ARIAN	5/26/2018	5/16/2018	3,456.44	2230	5/24/2018	
1085	2154	4/27/2018	1800000000	4/23/2018	CESTION	785.40	taxa servicii	NECULAI GEORGE	5/4/2018	5/4/2018	785.40	1957	5/2/2018	
1086	2156	4/27/2018	2018000000	4/23/2018	MAR DONALD HUBERTY	15,458.10	energie electrica	TOMESCU ARIAN	5/10/2018	5/10/2018	15,458.10	2189	5/14/2018	
1087	2150	4/27/2018	839001	4/27/2018	EVOLUTION FIRST SYSTEM	8,898.40	abonament	MICU LUMINITA	5/2/2018	5/10/2018	8,898.40	2189	5/14/2018	
1088	2151	4/27/2018	3966	4/26/2018	BUMBUCEI ACT	790.00	energie electrica	MICU LUMINITA	5/2/2018	5/10/2018	790.00	2189	5/14/2018	
1089	2158	4/27/2018	3466	4/26/2018	SILSTAR COM	5,786.70	materiale	MICU LUMINITA	4/2/2018	5/16/2018	5,786.70	2211	5/24/2018	
1090	2157	4/27/2018	1800001	4/25/2018	TECHNOVOICE EQUIPMENT	4,484.13	materiale	MICU LUMINITA	5/10/2018	5/10/2018	4,484.13	2186	5/14/2018	
1091	2156	4/27/2018	443	4/25/2018	UNIVERSAL AUTO TOTAL	2,227.23	reparatii	SUCIU VASILE	4/26/2018	5/17/2018	2,227.23	2186	5/14/2018	
1092	2155	4/27/2018	1183826	4/27/2018	MIDOCAR	8,737.92	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	8,737.92	2218	5/24/2018	
1093	2154	4/27/2018	186004	4/27/2018	MIDOCAR	1,880.48	reparatii auto	SUCIU VASILE	5/27/2018	5/27/2018	1,880.48	2218	5/24/2018	
1094														

1728	1450	6/2/2014	2753	6/2/2014	EMP TRAGE	0,038 01	garantia buna executie	TOMESCU ADRIAN	7/2/2014	6/13/2018	9,038 01	2860	6/29/2018
1729	1451	6/2/2014	2754	6/2/2014	EMP TRAGE	10,468 85	abuzant	TOMESCU ADRIAN	7/2/2014	6/13/2018	10,468 85	2861	6/29/2018
1730	1453	6/2/2014	2756	6/2/2014	EMP TRAGE	366,407 36	abuzant	TOMESCU ADRIAN	7/2/2014	6/13/2018	366,407 36	2862	6/29/2018
1731	1452	6/2/2014	2752	6/2/2014	EMP TRAGE	206,064 71	abuzant	TOMESCU ADRIAN	7/2/2014	6/13/2018	206,064 71	2863	6/29/2018
1732	1454	6/2/2014	7488	6/2/2014	BUSINESS PLUS	4,000 16	garantia	ROMANA DANIELA	6/12/2014	6/13/2018	4,000 16	2733	6/29/2018
1733	1451	6/2/2014	188033	6/2/2014	PRE-CONSTRUCT	123,954 17	serviciu proiectare	GONTARU DANIEL	7/2/2014	6/12/2018	123,954 17	2843	6/29/2018
1734	1456	6/2/2014	181406	6/2/2014	ACUMINTE ELECTROICA AERIALA	312 30	garantia	TOMESCU ADRIAN	6/14/2014	6/13/2018	312 30	2864	6/29/2018
1735	1456	6/2/2014	181404	6/2/2014	INATA CATERING	939,172 18	comestibil	WAMMER CRISTINA	6/30/2014	7/26/2018	939,172 18	3031	7/26/2018
1736	1452	6/2/2014	181404	6/2/2014	INATA CATERING	34,324 75	comestibil	WAMMER CRISTINA	6/30/2014	7/26/2018	34,324 75	3031	7/26/2018
1737	1460	6/2/2014	1882	6/2/2014	AVOCAT CUCURULI LOJAN, MANOLIU SI ADOC	4,763 87	garantia	ANDREI INGRID	6/19/2014	6/13/2018	4,763 87	2865	6/29/2018
1738	1459	6/2/2014	409	6/2/2014	INC OTETICI IM VALERIA	6,625 87	garantia	ORGANICAM CAMILIA	6/30/2014	6/13/2018	6,625 87	2730	6/29/2018
1739	1458	6/2/2014	181406	6/2/2014	CALITATE INDIUSTRIAL	41,341 41	garantia	TOMESCU ADRIAN	6/13/2014	6/13/2018	41,341 41	2866	6/29/2018
1740	1461	6/2/2014	189903747491	6/2/2014	DIANTE INTERNATIONAL	864 87	memorandiu	MICU LUMINITA	7/2/2014	6/14/2018	864 87	2867	6/29/2018
1741	1462	6/2/2014	1883	6/2/2014	AVOCAT CUCURULI LOJAN, MANOLIU SI ADOC	4,763 87	garantia	ANDREI INGRID	6/13/2014	6/13/2018	4,763 87	2868	6/29/2018
1742	1460	6/2/2014	3883	6/2/2014	MR TELECOM	249,369 93	abuzant	DIANCA CRISTIAN	7/2/2014	6/18/2018	249,369 93	2847	6/29/2018
1743	1470	6/2/2014	3838	6/2/2014	MR TELECOM	13,931 30	abuzant	TOMESCU ADRIAN	7/2/2014	6/13/2018	13,931 30	2847	6/29/2018
1744	1471	6/2/2014	3838	6/2/2014	MR TELECOM	1,901 17	abuzant	TOMESCU ADRIAN	7/2/2014	6/13/2018	1,901 17	2848	6/29/2018
1745	1474	6/2/2014	3835	6/2/2014	MR TELECOM	15,238 72	abuzant	TOMESCU ADRIAN	7/2/2014	6/18/2018	15,238 72	2847	6/29/2018
1746	1473	6/2/2014	3836	6/2/2014	MR TELECOM	87,766 14	abuzant	TOMESCU ADRIAN	7/2/2014	6/18/2018	87,766 14	2847	6/29/2018
1747	1472	6/2/2014	3834	6/2/2014	MR TELECOM	19,948 87	abuzant	TOMESCU ADRIAN	7/2/2014	6/18/2018	19,948 87	2847	6/29/2018
1748	1483	6/2/2014	217536	6/2/2014	LMORCOM	306,355 00	abuzant	MICU LUMINITA	7/2/2014	6/12/2018	306,355 00	2849	6/29/2018
1749	1484	6/2/2014	102573	6/2/2014	MANUTENT ELECTRONICE	12,009 00	reparatii	MICU LUMINITA	6/13/2014	6/13/2018	12,009 00	2850	6/29/2018
1750	1465	6/2/2014	8000124742	6/2/2014	DEEMAN	1,086 28	reparatii	MICU LUMINITA	7/2/2014	6/13/2018	1,086 28	2851	6/29/2018
1751	1466	6/2/2014	8000124751	6/2/2014	DEEMAN	4,658 22	comestibil	MICU LUMINITA	7/2/2014	6/22/2018	4,658 22	2851	6/29/2018
1752	1467	6/2/2014	8000123568	6/2/2014	DEEMAN	894 58	comestibil	MICU LUMINITA	6/25/2014	6/22/2018	894 58	2852	6/29/2018
1753	1468	6/2/2014	11405491	6/2/2014	NE DEDICA DE SECURITATE	44,676 30	serviciu paza	CHISCIAN GEORGE	7/2/2014	6/18/2018	44,676 30	2856	6/29/2018
1754	1469	6/2/2014	10551273	6/2/2014	NESTA INVESTMENT	21 65	tranzactii	MICU LUMINITA	6/14/2014	6/13/2018	21 65	2861	6/29/2018
1755	1470	6/2/2014	18830245	6/2/2014	SELECT OLYMPICUM GROUP	87 114 00	tranzactii si intermediari	CHISCIAN GEORGE	7/2/2014	6/18/2018	87 114 00	2864	6/29/2018
1756	1471	6/2/2014	18990390523	6/2/2014	DIANTE INTERNATIONAL	79 98	cablu	MICU LUMINITA	6/29/2014	6/14/2018	79 98	2731	6/29/2018
1757	1472	6/2/2014	380	6/2/2014	ASOCIATA VANANTORON AUPS	58,443 16	serviciu	IMHARIESCU MARINELA	7/2/2014	6/14/2018	58,443 16	2869	6/29/2018
1758	1478	6/2/2014	36	6/2/2014	BORDER COLLE RESCUE	58,192 30	garantia	MARINESCU EMILIA	6/30/2014	6/13/2018	58,192 30	2728	6/29/2018
1759	1480	6/2/2014	102573	6/2/2014	BORDER COLLE RESCUE	31,539 00	garantia	MARINESCU EMILIA	6/30/2014	6/13/2018	31,539 00	2729	6/29/2018
1760	1481	6/2/2014	723436	6/2/2014	PRECONSTRUCT EXPERT	9,659 77	produs	MICU LUMINITA	6/13/2014	6/13/2018	9,659 77	2871	6/29/2018
1761	1482	6/2/2014	30	6/2/2014	SIMEXCAL	3,287 97	comestibil	MICU LUMINITA	7/2/2014	6/18/2018	3,287 97	2876	6/29/2018
1762	1483	6/2/2014	430	6/2/2014	IMV PRODA CONSULTING	9,787 12	serviciu tehnic	BALUTIU DANIELA	6/26/2014	6/13/2018	9,787 12	2875	6/29/2018
1763	1484	6/2/2014	133093	6/2/2014	SCOLA SUPERIORA DE AVIATIE	3,328 30	garantia	PETRESCU ANGELA	6/10/2014	6/18/2018	3,328 30	2481	6/11/2018
1764	1485	6/2/2014	102573	6/2/2014	MR TELECOM	10,961 76	comestibil	MICU LUMINITA	6/13/2014	6/13/2018	10,961 76	2870	6/29/2018
1765	1486	6/2/2014	78024	6/2/2014	ADTRANS	65,740 18	garantia	MICU LUMINITA	7/2/2014	6/18/2018	65,740 18	2881	6/29/2018
1766	1487	6/2/2014	1527	6/2/2014	ASOCIATA AEROPORTURILOR DIN ROMANIA	2,700 00	abuzant	PETRESCU ANGELA	7/2/2014	6/18/2018	2,700 00	2882	6/29/2018
1767	1488	6/2/2014	114887	6/2/2014	GERMAN ELECTRONICS	488 99	reparatii	MICU LUMINITA	6/25/2014	6/14/2018	488 99	2883	6/29/2018
1768	1489	6/2/2014	3833	6/2/2014	MR TELECOM	10,834 87	abuzant	TOMESCU ADRIAN	7/17/2014	6/18/2018	10,834 87	2884	6/29/2018
1769	1490	6/2/2014	3833	6/2/2014	MR TELECOM	60,711 31	abuzant	TOMESCU ADRIAN	6/13/2014	6/13/2018	60,711 31	2885	6/29/2018
1770	1491	6/2/2014	71933	6/2/2014	ONIX COMFORT	13,566 00	bananta	MICU LUMINITA	7/2/2014	6/13/2018	13,566 00	2886	6/29/2018
1771	1492	6/2/2014	12029	6/2/2014	EPACONSULT	3,999 00	serviciu	MICU LUMINITA	5/24/2014	6/21/2018	3,999 00	2754	6/29/2018
1772	1493	6/2/2014	13807	6/2/2014	REDA SEPA	4,509 71	dispozitiv	DIANCA CRISTIAN	6/18/2014	6/13/2018	4,509 71	2887	6/29/2018
1773	1494	6/2/2014	720843	6/2/2014	INEL GROUP	714 88	abuzant	DANIA MARIUS	5/21/2014	6/13/2018	714 88	2881	6/14/2018
1774	1495	6/2/2014	1883024749	6/2/2014	CONDOMINIUM TRADING	243 70	garantia	MICU LUMINITA	6/14/2014	6/13/2018	243 70	2888	6/29/2018
1775	1496	6/2/2014	2174969	6/2/2014	HARTMANN ROMANIA	3,459 85	abuzant	MICU LUMINITA	7/2/2014	6/12/2018	3,459 85	2889	6/29/2018
1776	1497	6/2/2014	216054	6/2/2014	IMMACTIVITY SYSTEM	183,347 87	serviciu	FORUM VALERIU	7/2/2014	6/20/2018	183,347 87	2891	6/29/2018
1777	1498	6/2/2014	3886	6/2/2014	AMPORTS CONSULTING INTERNATIONAL	2,453 00	reparatii	MICU LUMINITA	7/2/2014	6/13/2018	2,453 00	2892	6/29/2018
1778	1499	6/2/2014	30181877	6/2/2014	LEGOMER CONSTRUCT	4,674 30	serviciu	ACOR CRISTIAN	7/1/2014	6/18/2018	4,674 30	2798	6/29/2018
1779	1500	6/2/2014	1883024880	6/2/2014	MR TELECOM	10,961 76	serviciu medicament	BALUTIU DANIELA	6/10/2014	6/13/2018	10,961 76	2893	6/29/2018
1780	1501	6/2/2014	14744411	6/2/2014	MR TELECOM	10,485 72	serviciu medicament	BALUTIU DANIELA	6/30/2014	6/13/2018	10,485 72	2727	6/29/2018
1781	1502	6/2/2014	12124410	6/2/2014	MR TELECOM	4,505 56	serviciu medicament	BALUTIU DANIELA	6/30/2014	6/13/2018	4,505 56	2727	6/29/2018
1782	1503	6/2/2014	102573	6/2/2014	MR TELECOM	4,505 56	comestibil	MICU LUMINITA	6/13/2014	6/13/2018	4,505 56	2894	6/29/2018
1783	1504	6/2/2014	17781886	6/2/2014	GRANDINARU IMPORT EXPORT	13,539 49	dispozitiv	MICU LUMINITA	7/2/2014	6/22/2018	13,539 49	2854	6/29/2018
1784	1505	6/2/2014	102573	6/2/2014	MR TELECOM	61,081 71	garantia	SIMONESCU VOILETA	6/13/2014	6/13/2018	61,081 71	2895	6/29/2018
1785	1506	6/2/2014	188302474	6/2/2014	LRP GROUP	27,409 10	garantia	TOMESCU ADRIAN	7/2/2014	6/18/2018	27,409 10	2884	6/29/2018
1786	1507	6/2/2014	188302479	6/2/2014	LRP GROUP	2,180 125 00	garantia	TOMESCU ADRIAN	6/30/2014	6/18/2018	2,180 125 00	2754	6/29/2018
1787	1508	6/2/2014	8000124818	6/2/2014	DEEMAN	94 00	reparatii	TOMESCU ADRIAN	6/13/2014	6/13/2018	94 00	2896	6/29/2018
1788	1509	6/2/2014	1188	6/2/2014	LRP SERVICE CONSULT	3,459 99	garantia	TOMESCU ADRIAN	6/30/2014	6/18/2018	3,459 99	2754	6/29/2018
1789	1510	6/2/2014	102573	6/2/2014	MR TELECOM	2,561 45	reparatii	DIANCA CRISTIAN	6/18/2014	6/13/2018	2,561 45	2897	6/29/2018
1790	1511	6/2/2014	1208084	6/2/2014	MR TELECOM	4,931 80	reparatii	MIHAI LAZAR	7/2/2014	6/18/2018	4,931 80	2846	6/29/2018
1791	1512	6/2/2014	1208081	6/2/2014	MR TELECOM	4,931 80	reparatii	MIHAI LAZAR	7/2/2014	6/18/2018	4,931 80	2846	6/29/2018
1792	1513	6/2/2014	21605409	6/2/2014	ROMANPET SERVICE INTEGRATE	66,723 43	serviciu curatenie	CHISCIAN GEORGE	6/15/2014	6/13/2018	66,723 43	2887	6/29/2018
1793	1514	6/2/2014	308	6/2/2014	HEBA CLEANING	214 92 47	serviciu	TOMAS ADRIAN	7/2/2014	6/18/2018	214 92 47	2871	6/29/2018
1794	1515	6/2/2014	188302474	6/2/2014	AVIATORICA AERONAUTICA CIVILA ROMANIA	183 153	reparatii	DIANCA CRISTIAN	6/10/2014	6/13/2018	183 153	2872	6/29/2018
1795	1516	6/2/2014	188302476	6/2/2014	AVIATORICA AERONAUTICA CIVILA ROMANIA	288,394 43	reparatii	DIANCA CRISTIAN	6/10/2014	6/13/2018	288,394 43	2873	6/29/2018
1796	1517	6/2/2014	20131640	6/2/2014	LRP EVENTS	830,447 97	serviciu curatenie	DIANCA CRISTIAN	7/7/2014	6/18/2018	830,447 97	2891	6/29/2018
1797	1518	6/2/2014	102573	6/2/2014	MR TELECOM	731 55	garantia	MICU LUMINITA	7/2/2014	6/13/2018	731 55	2898	6/29/2018
1798	1519	6/2/2014	11046	6/2/2014	STRECHCO INDUSTRIES	2,176 51	abuzant	MICU LUMINITA	6/18/2014	6/18/2018	2,176 51	2854	6/29/2018
1799	1520	6/2/2014	113628553	6/2/2014	HARTMANN ROMANIA	267 50	reparatii	TOMESCU ADRIAN	6/18/2014	6/13/2018	267 50	2880	6/29/2018
1800	1521	6/2/2014	693	6/2/2014	UNIVERSAL AUTO CIP	606 90	abuzant	MICU LUMINITA	7/7/2014	6/18/2018	606 90	2877	6/29/2018
1801	1522	6/2/2014	693	6/2/2014	UNIVERSAL AUTO CIP	6,748 49	comestibil	MICU LUMINITA	7/7/2014	6/18/2018	6,748 49	2877	6/29/2018
1802	1523	6/2/2014											

1931	1644	6/20/2014	18F0624944	6/27/2014	ENEL ENERGIE SA	269.65	energie electrica	TOMAS ADRIAN	6/17/2014	6/22/2014	269.65	2754	6/26/2014
1932	1645	6/20/2014	18F0624944	6/27/2014	ENEL ENERGIE SA	4,498.82	energie electrica	TOMAS ADRIAN	6/17/2014	6/22/2014	4,498.82	3,488	6/26/2014
1933	1643	6/20/2014	18D1347779	6/17/2014	CON ENERGIE ROMANIA SA	31.365.37	abonament	PAUNESCU CARMEN	7/31/2014	6/21/2014	31.365.37	130	7/30/2014
1934	1642	6/20/2014	18D1347779	6/17/2014	TELECOM ROMANIA COMMUNICATIONS	2,654.54	abonament	PAUNESCU CARMEN	7/31/2014	6/21/2014	2,654.54	14	7/30/2014
1935	1641	6/20/2014	18D1347779	6/17/2014	ANAM	3,159.87	verificare tehnica	IMANU CRISTIAN	8/1/2014	7/26/2014	3,159.87	2813	6/28/2014
1936	1640	6/20/2014	6426	6/17/2014	ANAM	3,440.00	verificare tehnica	IMANU CRISTIAN	8/1/2014	7/26/2014	3,440.00	2811	6/28/2014
1937	1639	6/20/2014	13890	6/17/2014	IMP TRAGE	316.46	energie electrica	MICU LUMINITA	7/26/2014	7/26/2014	316.46	3354	7/31/2014
1938	1638	6/20/2014	27777	6/19/2014	IMP TRAGE	316.46	energie electrica	MICU LUMINITA	7/26/2014	7/26/2014	316.46	3354	7/31/2014
1939	1637	6/20/2014	27777	6/15/2014	IPITANA TRANSPORT	154,700.00	transport marfuri	GONTARU DANIEL	7/15/2014	7/2/2014	154,700.00	8533	8/31/2014
1940	1646	6/21/2014	8441	6/21/2014	TECHNIC ASSIST	434,498.20	verificare constructii	GONTARU DANIEL	6/21/2014	6/21/2014	434,498.20	2812	6/26/2014
1941	1635	6/21/2014	7116	6/20/2014	ROMINA ASOCIATA ROMANIA FACULTY MANA	4,151.57	costitutia membru	TOMISCU ADRIAN	7/14/2014	6/20/2014	4,151.57	2801	7/3/2014
1942	1641	6/21/2014	18M0052481	6/20/2014	ENEL ENERGIE MUNTENIA	526.51	energie electrica	TOMISCU ADRIAN	7/15/2014	6/28/2014	526.51	2801	7/3/2014
1943	1644	6/21/2014	18M0052481	6/20/2014	ENEL ENERGIE MUNTENIA	6,716.35	energie electrica	TOMISCU ADRIAN	7/15/2014	6/28/2014	6,716.35	2801	7/3/2014
1944	1642	6/21/2014	18D033823	6/20/2014	UTI GRUP	757.11	reparatii	TOMISCU ADRIAN	7/20/2014	6/28/2014	757.11	1351	7/31/2014
1945	1641	6/21/2014	18D033823	6/20/2014	UTI GRUP	6,280.41.11	reparatii	TOMISCU ADRIAN	7/20/2014	6/28/2014	6,280.41.11	1351	7/31/2014
1946	1672	6/21/2014	18D033823	6/20/2014	UTI GRUP	69.97	servicii	TOMISCU ADRIAN	7/20/2014	6/28/2014	69.97	1351	7/31/2014
1947	1671	6/21/2014	18D033823	6/20/2014	BUNESTEA PLUS	2,467.25	servicii	ROMAN GABRIEL	6/23/2014	6/26/2014	2,467.25	3348	7/31/2014
1948	1670	6/21/2014	855765	6/20/2014	EVOLUTION PREST SYSTEM	2,499.00	servicii model	MICU LUMINITA	7/20/2014	6/28/2014	2,499.00	3341	7/31/2014
1949	1662	6/21/2014	7302	6/20/2014	BUNESTEA PLUS	8,884.64	servicii	ROMAN GABRIEL	7/20/2014	6/26/2014	8,884.64	3345	7/31/2014
1950	1661	6/21/2014	93170533	6/18/2014	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2,070.00	costuri	PETRESCU ANCA	6/18/2014	6/26/2014	2,070.00	2793	6/26/2014
1951	1667	6/21/2014	216960	6/18/2014	INSTITUTUL NATIONAL DE CERCETARE DEZV	399.70	revenite sta	STATE ANA MARIA	7/18/2014	7/18/2014	399.70	7/18	7/31/2014
1952	1676	6/21/2014	11092	6/18/2014	IMPREGNACII INDUSTRIE	1,076.51	servicii	MICU LUMINITA	7/18/2014	6/28/2014	1,076.51	2801	6/26/2014
1953	1683	6/22/2014	10686114	6/21/2014	RAIA	1,264.34	servicii	TOMAS ADRIAN	7/26/2014	7/26/2014	1,264.34	2818	6/28/2014
1954	1682	6/22/2014	30568	6/20/2014	CHIMOPROM ROMANIA	6,496.47	verificare tehnica	TOMAS ADRIAN	7/20/2014	6/25/2014	6,496.47	2881	7/3/2014
1955	1684	6/22/2014	30568	6/20/2014	CHIMOPROM ROMANIA	5,675.12	reabilitare constructii	LAZAR MIRNA	7/20/2014	6/25/2014	5,675.12	2881	6/28/2014
1956	1682	6/22/2014	183424	6/18/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	7,084.69	contractual calitati	VONDOPO MIRELA	7/18/2014	6/26/2014	7,084.69	2801	6/28/2014
1957	1681	6/22/2014	86037603	6/21/2014	BERNARD	250.00	servicii	MICU LUMINITA	7/20/2014	6/26/2014	250.00	2801	7/3/2014
1958	1686	6/22/2014	715	6/21/2014	BAGOS TRADING	9,044.00	efectuate	MICU LUMINITA	7/21/2014	6/26/2014	9,044.00	3351	7/31/2014
1959	1677	6/22/2014	802748	6/18/2014	VESTA INVESTMENT	1,656.00	plata	TOMISCU ADRIAN	7/20/2014	7/6/2014	1,656.00	3377	7/3/2014
1960	1678	6/22/2014	18F0624944	6/21/2014	ENEL ENERGIE SA	4,498.82	energie electrica	PETRESCU ANCA	6/22/2014	6/28/2014	4,498.82	2801	6/26/2014
1961	1687	6/22/2014	18M0701381	6/20/2014	E.DISTRIBUTIE MUNTENIA SA	3,460.52	chiria tractat	PATULEA PAUL	6/20/2014	6/28/2014	3,460.52	2840	6/26/2014
1962	1688	6/22/2014	18D033823	6/20/2014	SCANDINAVIA BUSINESS	273,670.00	servicii juridice	IMPREGNACII INDUSTRIE	7/13/2014	6/28/2014	273,670.00	2801	6/26/2014
1963	1696	6/25/2014	183066	6/21/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,221.02	efectuate serv. remita	LAZAR MIRNA	7/6/2014	6/29/2014	2,221.02	2801	7/5/2014
1964	1693	6/25/2014	183844	6/21/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	43,376.31	verificare periodica din zona	CEPETA MIHAEL	7/6/2014	7/2/2014	43,376.31	2881	7/3/2014
1965	1693	6/25/2014	183843	6/21/2014	AUTORITATEA AERONAUTICA CIVILA ROMAN	51,881.35	reabilitare constructii	LAZAR MIRNA	7/6/2014	7/2/2014	51,881.35	2881	6/28/2014
1966	1691	6/25/2014	18D033823	6/20/2014	UTI GRUP	85,386.21	servicii	TOMISCU ADRIAN	7/26/2014	7/26/2014	85,386.21	2801	7/3/2014
1967	1692	6/25/2014	18D033823	6/20/2014	SERVICES AUTO SERVIS	651.36	reparatii auto	SUCIU VASILE	7/15/2014	7/15/2014	651.36	2851	7/31/2014
1968	1689	6/25/2014	2004266	6/20/2014	SERVICE AUTO SERVIS	997.95	reparatii auto	SUCIU VASILE	7/15/2014	7/15/2014	997.95	3351	7/31/2014
1969	1687	6/25/2014	18D033823	6/20/2014	UTI GRUP	4,376.86	reparatii	TOMISCU ADRIAN	7/23/2014	7/23/2014	4,376.86	3398	7/31/2014
1970	1695	6/26/2014	18D033823	6/20/2014	BANCU DE CREDITION JUDECEAN DE CROMH V	338.40	reparatii	IMPREGNACII INDUSTRIE	7/26/2014	7/26/2014	338.40	3398	7/31/2014
1971	1697	6/26/2014	11847824	6/20/2014	BASA DE APPROXIMARE SI DESFASARE A IN	584.29	reparatii	MICU LUMINITA	7/25/2014	7/25/2014	584.29	3398	7/31/2014
1972	1696	6/26/2014	18D033823	6/20/2014	BERNARD	1,076.51	servicii	MICU LUMINITA	7/26/2014	7/26/2014	1,076.51	3398	7/31/2014
1973	1701	6/26/2014	138222	6/25/2014	PICOLO COM	2,201.00	produs	MICU LUMINITA	7/25/2014	7/25/2014	2,201.00	3398	7/31/2014
1974	1702	6/26/2014	138272	6/23/2014	OSCAR DOWNSTREIM	49,816.43	modificari	MICU LUMINITA	7/23/2014	7/23/2014	49,816.43	3398	7/31/2014
1975	1701	6/26/2014	177760	6/23/2014	OSCAR DOWNSTREIM	153,638.24	reparatii	MICU LUMINITA	7/23/2014	7/23/2014	153,638.24	3398	7/31/2014
1976	1700	6/26/2014	2469	6/25/2014	BIO HYGIENE	1,124.55	decontaminare	MICU LUMINITA	7/25/2014	7/25/2014	1,124.55	3398	7/31/2014
1977	1699	6/26/2014	144813	6/23/2014	UNIVERSAL AUTO CIP	1,448.13	plata	MICU LUMINITA	7/25/2014	7/25/2014	1,448.13	3398	7/31/2014
1978	1698	6/26/2014	715	6/25/2014	UNIVERSAL AUTO CIP	1,809.99	reparatii	MICU LUMINITA	7/25/2014	7/25/2014	1,809.99	3398	7/31/2014
1979	1698	6/26/2014	7173	6/25/2014	UNI CONCEPT	13,566.00	servicii tehnice	MICU LUMINITA	7/25/2014	7/25/2014	13,566.00	3398	7/31/2014
1980	1711	6/27/2014	3861	6/26/2014	MIR TELCOM	1,098.10	servicii	TOMISCU ADRIAN	7/26/2014	7/26/2014	1,098.10	3398	7/31/2014
1981	1711	6/27/2014	777760	6/26/2014	TRINAC AUTO	1,123.36	servicii	SUCIU VASILE	6/20/2014	7/14/2014	1,123.36	3398	7/31/2014
1982	1712	6/27/2014	102682	6/26/2014	BELLA ROMANIA IMPRES	163.10	servicii	MICU LUMINITA	7/26/2014	7/26/2014	163.10	3398	7/31/2014
1983	1718	6/27/2014	18D033823	6/26/2014	UTI GRUP	24,407.75	reparatii	TOMISCU ADRIAN	7/26/2014	7/26/2014	24,407.75	3398	7/31/2014
1984	1711	6/27/2014	18D033823	6/26/2014	UTI GRUP	206.41	reparatii	TOMISCU ADRIAN	7/26/2014	7/26/2014	206.41	3398	7/31/2014
1985	1711	6/27/2014	18D033823	6/26/2014	MANCO AUTO TRUCK PARTS SERVICE	2,114.89	reparatii	MICU LUMINITA	7/26/2014	7/26/2014	2,114.89	3398	7/31/2014
1986	1711	6/27/2014	18D033823	6/26/2014	EVOLUTION PREST SYSTEM	2,439.00	servicii model	MICU LUMINITA	7/25/2014	7/25/2014	2,439.00	3398	7/31/2014
1987	1714	6/27/2014	121113	6/26/2014	IMPREGNACII INDUSTRIE	1,211.13	servicii	MICU LUMINITA	7/26/2014	7/26/2014	1,211.13	3398	7/31/2014
1988	1712	6/27/2014	138242	6/23/2014	OSCAR DOWNSTREIM	153,638.24	optica diesel	MICU LUMINITA	7/23/2014	7/23/2014	153,638.24	3398	7/31/2014
1989	1711	6/27/2014	138272	6/23/2014	OSCAR DOWNSTREIM	49,816.43	reparatii	MICU LUMINITA	7/23/2014	7/23/2014	49,816.43	3398	7/31/2014
1990	1712	6/27/2014	18D033823	6/26/2014	UNI CONCEPT	8,816.43.43	reparatii diesel	MICU LUMINITA	7/26/2014	7/26/2014	8,816.43	3398	7/31/2014
1991	1709	6/27/2014	138088	6/26/2014	METRICOM	7,616.00	reparatii auto	MICU LUMINITA	6/25/2014	7/13/2014	7,616.00	2881	7/3/2014
1992	1708	6/27/2014	18D033823	6/26/2014	ATLANT SOLUTIONS	14,403.00	reparatii auto	PETRESCU ANCA	6/26/2014	6/26/2014	14,403.00	2881	7/3/2014
1993	1707	6/27/2014	1355549	6/26/2014	NETVOLT	207.06	produs	MICU LUMINITA	7/25/2014	7/25/2014	207.06	3398	7/31/2014
1994	1706	6/27/2014	973	6/26/2014	TOTAL	5,292.53	modificari	MICU LUMINITA	7/26/2014	7/26/2014	5,292.53	3398	7/31/2014
1995	1705	6/27/2014	18	6/26/2014	ROMA CERTIFICATION	1.0	reparatii	PETRESCU ANCA	6/27/2014	6/27/2014	1.0	3398	7/31/2014
1996	1713	6/28/2014	138425	6/27/2014	PICOLO COM	2,236.04	servicii	MICU LUMINITA	6/27/2014	7/3/2014	2,236.04	2881	7/3/2014
1997	1712	6/28/2014	28630	6/26/2014	COMAT ELECTRICIAN	247.76	reparatii	MICU LUMINITA	7/26/2014	7/26/2014	247.76	3398	7/31/2014
1998	1711	6/28/2014	9639374	6/26/2014	SWAGO VIKAS	37,027.85	servicii	MICU LUMINITA	6/21/2014	7/3/2014	37,027.85	2881	7/3/2014
1999	1709	6/28/2014	720	6/26/2014	UNIVERSAL AUTO CIP	307.02	reparatii auto	MICU LUMINITA	7/26/2014	7/26/2014	307.02	3398	7/31/2014
2000	1710	6/28/2014	721	6/26/2014	UNIVERSAL AUTO CIP	416.50	reparatii auto	MICU LUMINITA	7/26/2014	7/26/2014	416.50	3398	7/31/2014
2001	1708	6/28/2014	18D033823	6/26/2014	PRAKTIKER ROMANIA	1,999.00	comptorizat	MICU LUMINITA	7/26/2014	7/26/2014	1,999.00	2881	7/3/2014
2002	1717	6/28/2014	18D033823	6/26/2014	CALIFICAT DESERVICENT	1,026.00	reparatii auto	PETRESCU ANCA	7/26/2014	7/26/2014	1,026.00	2881	7/3/2014
2003	1707	6/28/2014	7042	6/27/2014	ANAM	400.00	verificare tehnica	BALTUTU DANIELA	8/27/2014	7/3/2014	400.00	2	

2113	1851	7/2/2018	1011532	7/2/2018	OFICIAL NATIONAL AL REGISTRULUI COMERT	488.00	cardul constator	IMONOSCE VIOLETA	7/2/2018		488.00		
2114	1851	7/2/2018	1011535	7/2/2018	OFICIAL NATIONAL AL REGISTRULUI COMERT	45.00	cardul constator	IMONOSCE VIOLETA	7/2/2018		45.00		
2116	1868	7/2/2018	2284	7/2/2018	WHITBY HOBSE CLOTHING	10.8116	cloze	GIORGIA VALERIU	7/2/2018		10.8116	1854	7/11/2018
2117	1872	7/2/2018	2418333	7/2/2018	THE LINES GROUP	318.49	pentru		7/2/2018		318.49		
2118	1864	7/2/2018	1820478	6/30/2018	STERNI ROMANIA	285.00	despre medicatie	KALATZI DANIELA	7/2/2018		285.00		
2119	1872	7/2/2018	1832018	18/3/2018	ETERNITY ROMANIA	285.00	pentru medicatie	KALATZI DANIELA	7/2/2018		285.00		
2140	1850	7/2/2018	210	7/3/2018	HERA CLEANING	7.155.10	pentru servicii	TOMA ADRIAN	6/2/2018		7.155.10		
2141	1872	7/2/2018	1836230	6/30/2018	MB TELECOM	1.862.30	pentru servicii	IMONOSCE VIOLETA	6/2/2018		1.862.30		
2142	1872	7/2/2018	31585	6/30/2018	SERVICE LUMINATA	1.125.43	despre servicii	PATRICIA PAVLA	7/2/2018		1.125.43		
2143	1886	7/2/2018	1892	7/1/2018	MB TELECOM	15.513.70	pentru servicii	TOMISCU ADRIAN	8/2/2018		15.513.70		
2144	1872	7/2/2018	18391	6/30/2018	PROSOLIA INDUSTRIES	1.178.51	pentru servicii	IMONOSCE VIOLETA	6/2/2018		1.178.51		
2145	1881	7/2/2018	1860	7/8/2018	TELECOM ACTIVITY	605.72	despre cartele	IMONOSCE VIOLETA	8/2/2018		605.72		
2146	1872	7/2/2018	12913	7/2/2018	EMERGENTIA	750.28	pentru servicii	IMONOSCE VIOLETA	6/2/2018		750.28		
2147	1886	7/2/2018	12916	7/26/2018	EPICA CONSULT	1.899.00	pentru servicii	IMONOSCE VIOLETA	8/2/2018		1.899.00		
2148	1870	7/2/2018	15787	7/10/2018	SINUS DISTRIBUTION	182.64	pentru servicii	IMONOSCE VIOLETA	8/2/2018		182.64		
2149	1871	7/2/2018	15788	7/10/2018	PERMEXIA	752.48	pentru servicii	IMONOSCE VIOLETA	8/2/2018		752.48		
2150	1872	7/2/2018	181188	7/3/2018	TELECOM RAL	966.88	pentru servicii	IMONOSCE VIOLETA	7/2/2018		966.88	1393	17.30
2151	1872	7/2/2018	182284	7/3/2018	SERVICE AUTO SERVIS	1.038.47	reparatii auto	SUCIU VASILE	8/2/2018	16.08	1.038.47		
2152	1874	7/2/2018	2002203	7/7/2018	SERVICE AUTO SERVIS	479.53	reparatii auto	SUCIU VASILE	8/2/2018		479.53		
2153	1874	7/2/2018	2002206	7/7/2018	SERVICE AUTO SERVIS	518.80	reparatii auto	SUCIU VASILE	8/2/2018		518.80		
2154	1874	7/2/2018	2002203	7/7/2018	SERVICE AUTO SERVIS	4.151.49	reparatii auto	SUCIU VASILE	8/2/2018		4.151.49		
2155	1877	7/2/2018	2002202	7/7/2018	SERVICE AUTO SERVIS	1.057.34	reparatii auto	SUCIU VASILE	8/2/2018		1.057.34		
2156	1877	7/2/2018	2002202	7/7/2018	SERVICE AUTO SERVIS	574.35	reparatii auto	SUCIU VASILE	8/2/2018		574.35		
2157	1877	7/2/2018	2002200	7/7/2018	SERVICE AUTO SERVIS	318.80	reparatii auto	SUCIU VASILE	8/2/2018		318.80		
2158	1877	7/2/2018	2002208	7/7/2018	SERVICE AUTO SERVIS	659.80	reparatii auto	SUCIU VASILE	8/2/2018		659.80		
2159	1881	7/1/2018	20022018	7/7/2018	SERVICE AUTO SERVIS	326.80	reparatii auto	SUCIU VASILE	8/7/2018		326.80		
2160	1887	7/2/2018	200232	7/2/2018	SOPHUS	1.275.74	asistenta tehnica	SUCIU VASILE	8/2/2018	ANUAL	1.275.74		
2161	1881	7/2/2018	200232	6/30/2018	ROMANIA	2.704.75	pentru servicii	PAUNOSCE CARMEN	8/2/2018		2.704.75		
2162	1887	7/2/2018	200134	6/30/2018	ROMANIA	7.748.21	servicii telecomunicatii	GIOIA MARIN	8/2/2018		7.748.21		
2163	1881	7/2/2018	200135	6/30/2018	ROMANIA	1.1.862.30	servicii telecomunicatii	PAUNOSCE CARMEN	8/2/2018		1.1.862.30		
2164	1874	7/1/2018	200136	6/30/2018	ROMANIA	2.265.00	servicii tehnice	PAUNOSCE CARMEN	8/2/2018		2.265.00		
2165	1881	7/2/2018	1200660	7/3/2018	EDIS AIRPORT TAMES LOUNGE	3.155.00	EUR	LETO BOGDAN	8/2/2018	ANUAL	3.155.00		
2166	1881	7/2/2018	1200660	7/3/2018	FONATA VOTIVO TAMES INSTITUTE BUCH	6.052.43	despre servicii	LETO BOGDAN	8/2/2018	ANUAL	6.052.43	1395	17.30
2167	1901	7/2/2018	20170007	6/30/2018	ELGIARD SYSTEM SIA	31.138.64	pentru servicii	CHESAN GEORGE	7/2/2018		31.138.64		
2168	1901	7/2/2018	20000105	6/30/2018	ELGIARD SYSTEM SIA	1.661.16	pentru servicii	CHESAN GEORGE	7/2/2018		1.661.16		
2169	1901	7/2/2018	100108428	7/10/2018	EL ON ENERGY ROMANIA	29.006.50	asex naturale	TOMISCU ADRIAN	8/2/2018		29.006.50		
2170	1901	7/2/2018	181182	7/3/2018	HELMEX	446.25	despre distributie	IMOIU LUMINITA	8/2/2018		446.25		
2171	1901	7/2/2018	8000127581	6/30/2018	DESMAN	1.264.50	asex naturale	IMOIU LUMINITA	8/2/2018		1.264.50		
2172	1898	7/2/2018	180105447	7/1/2018	UTI GRUP	213.13	servicii	TOMISCU ADRIAN	8/2/2018		213.13		
2173	1898	7/2/2018	180105447	7/1/2018	UTI GRUP	70.764.12	servicii	TOMISCU ADRIAN	8/2/2018		70.764.12		
2174	1898	7/2/2018	180105443	7/1/2018	UTI GRUP	18.573.31	servicii	TOMISCU ADRIAN	8/2/2018		18.573.31		
2175	1898	7/2/2018	180105454	7/1/2018	UTI GRUP	77.721	servicii	TOMISCU ADRIAN	8/2/2018		77.721		
2176	1898	7/2/2018	180105454	7/1/2018	UTI GRUP	839.12	servicii	TOMISCU ADRIAN	8/2/2018		839.12		
2177	1898	7/2/2018	212623	7/2/2018	THORFINESPT	11.225.56	pentru servicii	SUCIU VASILE	8/2/2018		11.225.56		
2178	1914	7/2/2018	154444	7/3/2018	CHESUS MARKETING AND DISTRIBUTION	2.460.14	pentru servicii	IMOIU LUMINITA	8/2/2018		2.460.14		
2179	1914	7/2/2018	20184140243	8/2/2018	AL AUTO TOTAL	8.208.63	banieri	IMOIU LUMINITA	8/2/2018		8.208.63		
2180	1914	7/2/2018	20184140243	8/2/2018	AL AUTO TOTAL	30.183.77	pentru servicii	IMOIU LUMINITA	8/2/2018		30.183.77		
2181	1914	7/2/2018	1801136	7/3/2018	FRIGNONDS	490.00	pentru servicii	IMOIU LUMINITA	7/2/2018		490.00		
2182	1904	7/2/2018	18014	7/1/2018	ELI ZUP	24.126.06	restitutie adeverinta	IMOIU LUMINITA	8/1/2018		24.126.06		
2183	1914	7/2/2018	1503883	7/1/2018	MEGA S.A.	497.18	pentru servicii	IMOIU LUMINITA	8/1/2018		497.18		
2184	1914	7/2/2018	182074	7/8/2018	OFICIALA AERONAUTICA CIVILA ROMANIA	961.865.88	controlul cabluri	VONOPOL MIRELA	8/2/2018		961.865.88		
2185	1914	7/2/2018	1004136	8/2/2018	ROMANIA	284.14	pentru servicii	TOMA ADRIAN	7/2/2018		284.14		
2186	1914	7/2/2018	97206	7/2/2018	ONOR BUCURESTI	416.50	servicii	TOMISCU ADRIAN	8/2/2018		416.50		
2187	1907	7/2/2018	1184879	7/1/2018	BALA DE APROFUNDIZARE SI DESAFASIE A RM	424.59	curse	IMOIU LUMINITA	8/1/2018		424.59		
2188	1907	7/2/2018	11848518	7/1/2018	BALA DE APROFUNDIZARE SI DESAFASIE A RM	922.97	curse	IMOIU LUMINITA	8/1/2018		922.97		
2189	1907	7/2/2018	127293	7/1/2018	RICOLLO COM	742.00	pentru servicii	IMOIU LUMINITA	8/1/2018		742.00		
2190	1907	7/2/2018	129252	7/1/2018	HELI S ROMANIA	12.825.2	pentru servicii	IMOIU LUMINITA	8/1/2018		12.825.2		
2191	1914	7/2/2018	201037071	6/30/2018	POLARIS HOLDING	564.16	pentru servicii	TOMA ADRIAN	7/2/2018		564.16	1395	17.30
2192	1914	7/2/2018	8484	7/1/2018	EPINEX	94.00	carti de vizita	IMOIU LUMINITA	7/2/2018		94.00		
2193	1914	7/1/2018	14157	7/4/2018	GBA 2000	1.142.40	material	IMOIU LUMINITA	8/1/2018		1.142.40		
2194	1917	7/1/2018	9968804	7/9/2018	ASOCIATIA REPORTELOR DIN ROMANIA	11.842.00	contracte membre	STATE ANA	8/9/2018		11.842.00		
2195	1907	7/1/2018	400070046	7/1/2018	EPIC ROMANIA	399.14	pentru servicii	TOMISCU ADRIAN	8/1/2018		399.14		
2196	1924	7/1/2018	8000127467	6/30/2018	DESMAN	2.198.76	pentru servicii	IMOIU LUMINITA	8/1/2018		2.198.76		
2197	1924	7/1/2018	8000127467	6/30/2018	EPIC ROMANIA	56.793.48	pentru servicii	TOMISCU ADRIAN	7/1/2018		56.793.48		
2198	1927	7/1/2018	3476145	7/6/2018	RECARDS	861.64	abonament	TOMISCU ADRIAN	7/1/2018		861.64		
2199	1924	7/1/2018	84253	7/12/2018	DELTAIMO	868.70	material	IMOIU LUMINITA	8/1/2018		868.70		
2200	1924	7/1/2018	841380	7/12/2018	HELMEX	741.75	material	IMOIU LUMINITA	8/2/2018		741.75		
2201	1924	7/1/2018	275108	7/9/2018	HELI GROUP	715.61	acces internet	DANA MARIUS	7/2/2018		715.61		
2202	1924	7/1/2018	4099	7/12/2018	PROTOLIS	11.328.40	pentru servicii	IMOIU LUMINITA	8/1/2018		11.328.40		
2203	1924	7/1/2018	20180600	7/13/2018	SHAWK PACT	2.707.25	pentru servicii	IMOIU LUMINITA	7/2/2018		2.707.25		
2204	1924	7/1/2018	147861	7/12/2018	MEDCOMPLEX	1.160.25	pentru servicii	IMOIU LUMINITA	8/1/2018		1.160.25		
2205	1924	7/1/2018	968	7/12/2018	PENCHENBERG & ASSOCIATI	1.801.93	pentru servicii	IMOIU LUMINITA	8/1/2018		1.801.93		
2206	1947	7/1/2018	3888	7/16/2018	MB TELECOM	1.696.49	pentru servicii	TOMISCU ADRIAN	8/1/2018		1.696.49		
2207	1947	7/1/2018	119201	7/16/2018	MEDCOAR	6.899.21	pentru servicii	SUCIU VASILE	8/2/2018		6.899.21		
2208	1946	7/1/2018	35151	7/16/2018	ATA MOTORS TRIDE	2.030.00	pentru servicii	SUCIU VASILE	7/16/2018		2.030.00		
2209	1941	7/1/2018	18399	7/16/2018	IDEA STX STI	480.15	pentru servicii	IMOIU LUMINITA	7/17/2018		480.15		
2210	1946	7/1/2018	7277	7/16/2018	QWA CONFORT	6.285.82	pentru servicii	IMOIU LUMINITA	8/2/2018		6.285.82		
2211	1941	7/1/2018	20180612	7/16/2018	SHAWK PACT	1.487.50	pentru servicii	IMOIU LUMINITA	7/16/2018		1.487.50		
2212	1947	7/1/2018	127450	7/16/2018	LANGER SPORT	521.40	pentru servicii	IMOIU LUMINITA	8/1/2018		521.40		
2213	1919	7/1/2018	860042348	7/16/2018	DESMAN	21.772	material	IMOIU LUMINITA	8/1/2018		21.772		
2214	1919	7/1/2018	860042348	7/16/2018	UTI GRUP	65.299.17	pentru servicii	IMOIU LUMINITA	8/1/2018		65.299.17		
2215	1917	7/1/2018	18204580	7/16/2018	UTI GRUP	5.739.52	pentru servicii	TOMISCU ADRIAN	8/1/2018		5.739.52		
2216	1917	7/1/2018	1441	7/16/2018	DUMORTI ACT	1.251.08	pentru servicii	IMOIU LUMINITA	8/1/2018		1.251.08		
2217	1917	7/1/2018	22763	7/16/2018	COFFEE EXPERT	2.236.12	pentru servicii	MURAT ALINA	8/1/2018		2.236.12		
2218	1914	7/1/2018	3157	7/13/2018	TINMAR ENERGY	1.607.159.21	energie electrica	TOMISCU ADRIAN	8/1/2018	ANUAL	1.607.159.21		
2219	1914	7/1/2018	180101013	7/17/2018	TELECOM ROMANIA COMMUNICATIONS	1.309.14	pentru servicii	IMOIU LUMINITA	8/2/2018		1.309.14		
2220	1913	7/1/2018	2290	7/13/2018	ALCO COMCO	912.73	pentru servicii	TOMA ADRIAN	8/1/2018		912.73		
2221	1913	7/1/2018	22667	7/16/2018	TARGET	8.324.05	pentru servicii	IMOIU LUMINITA	8/1/2018		8.324.05		
2222	1913	7/1/2018	18407	7/17/2018	AUTOTRATORA AERONAUT								

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