

REGISTRATURA				FACTURA				VALU	TA	OBSERVAT / CONTRACT	NATURA		NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	TERMEN PREZENTARE LA VEZ CFP	DEPASIRE PREZENTARE LA VEZ CFP	REGISTRU CFP			ORDIN DE PLATA		NUMAR ZILE DEPASIRE PREZENTARE SCADENTA
NR. CRT.	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE	VALU				CHETIEU	CHETIEU					NUMAR	DATA	VALOARE	NUMAR	DATA	
1	1	6-Jan	370	7-5an	4402022 AVPS LUNCA	75,540.52	2402022				2402022	servi de c	MARINESCU EMANUELA	14-Jan	75,540.52			14-Jan	75,540.52	294	29-1	29-1
2	2	6-Jan	20170829	1/2022	Q GUARD SECURITY SYSTEM	488,620.48	22/12021				22/12021	servi paza	FLOREA VALERIU	1/10/2022	14-Jan	488,620.48		14-Jan	488,620.48	286	28-Jan	28-Jan
3	3	6-Jan	20054851	1/21/2021	GOLDENER MANGALIA	4,875.27	126/2021				126/2021	serviciu asistenta teh	TOMA ADRIAN	1/10/2022	14-Jan	4,875.27		14-Jan	4,875.27	46	10-Jan	46-Jan
4	4	6-Jan	20054703	1/21/2021	GOLDENER MANGALIA	2,644.02	126/2021				126/2021	locuiri et pr	TOMA ADRIAN	1/10/2022	7-Jan	2,644.02		7-Jan	2,644.02	46	10-Jan	46-Jan
5	5	6-Jan	55486988	1/2022	VODAFONE ROMANIA	294.41	13/10/2021				13/10/2021	abonament	TOMA ADRIAN	1/10/2022	7-Jan	294.41		7-Jan	294.41	234	25-Jan	25-Jan
6	6	6-Jan	47943872	1/2022	VODAFONE ROMANIA	294.41	13/10/2021				13/10/2021	abonament	TOMA ADRIAN	1/10/2022	7-Jan	294.41		7-Jan	294.41	232	25-Jan	25-Jan
7	7	6-Jan	22000003	1/40/2021	UTI CONSTRUCTION AND FACILITY	2,745,262.10	77/2020				77/2020	serviciu excludere	RODARIU SORIN	2/10/2021	21-Jan	2,745,262.10		21-Jan	2,745,262.10	289	31-Jan	31-Jan
8	8	6-Jan	18113990	1/20/2021	UP ROMANIA	255.88	12/8/2021				12/8/2021	trichie masa	DRAGUSIR GEORGINA	1/10/2022	10-Jan	255.88		10-Jan	255.88	51	11-Jan	11-Jan
9	9	6-Jan	191010770	1/21/2021	UP ROMANIA	254.65	12/8/2021				12/8/2021	verificare ISCR	BALATU DANIELA	1/10/2022	10-Jan	254.65		10-Jan	254.65	51	11-Jan	11-Jan
10	10	6-Jan	4420262505	1/22/2021	LINDE GAZ ROMANIA	306.25	12/10/2021				12/10/2021	verificare ISCR	BALATU DANIELA	1/10/2022	13-Jan	306.25		13-Jan	306.25	149	17-Jan	17-Jan
11	11	6-Jan	480047603	1/20/2021	LINDE GAZ ROMANIA	753.40	12/10/2021				12/10/2021	verificare ISCR	BALATU DANIELA	1/10/2022	13-Jan	753.40		13-Jan	753.40	149	17-Jan	17-Jan
12	12	6-Jan	28216959	1/21/2021	MED LIFE	5,152.00	12/9/2020				12/9/2020	medicina muncii	BALATU DANIELA	1/10/2022	13-Jan	5,152.00		13-Jan	5,152.00	199	20-Jan	20-Jan
13	13	6-Jan	28215959	1/21/2021	MED LIFE	1,112.00	12/9/2020				12/9/2020	medicina muncii	BALATU DANIELA	1/10/2022	13-Jan	1,112.00		13-Jan	1,112.00	199	20-Jan	20-Jan
14	14	6-Jan	21424145	1/21/2021	STEREYCLE ROMANIA	714.00	198/2021				198/2021	abonament	BALATU DANIELA	1/10/2022	13-Jan	714.00		13-Jan	714.00	228	25-Jan	25-Jan
15	15	6-Jan	1050	1/20/2022	EURO NUCLEAR SECURITY SERVIC	409,821.48	206/2018				206/2018	abonament	RODARIU SORIN	2/10/2021	13-Jan	409,821.48		13-Jan	409,821.48	278	27-Jan	27-Jan
16	16	6-Jan	290467	1/21/2021	SEDONA ALM	480.00	21/10/2020				21/10/2020	contract service	TOCU BOGDAN	1/10/2022	7-Jan	480.00		7-Jan	480.00	53	11-Jan	11-Jan
17	17	6-Jan	290634	1/20/2021	SEDONA ALM	480.00	21/10/2020				21/10/2020	contract service	TOCU BOGDAN	1/10/2022	11-Jan	480.00		11-Jan	480.00	53	11-Jan	11-Jan
18	18	6-Jan	290635	1/20/2021	SEDONA ALM	445.00	21/10/2020				21/10/2020	contract service	CHIRIC ULIANA	1/10/2022	11-Jan	445.00		11-Jan	445.00	53	11-Jan	11-Jan
19	19	6-Jan	290635	1/20/2021	SEDONA ALM	245.00	456/2020				456/2020	contract service	CHIRIC ULIANA	1/10/2022	11-Jan	245.00		11-Jan	245.00	53	11-Jan	11-Jan
20	20	6-Jan	22001	1/40/2021	PPF CONSTRUCT	72,831.24	29/2/2021				29/2/2021	trere zona separata	NICOLAE ENUT	2/10/2021	14-Jan	72,831.24		14-Jan	72,831.24	285	28-Jan	28-Jan
21	21	6-Jan	2907	1/20/2021	CLEAN PREST ACTV	280,146.84	51/2020				51/2020	prest serv	SMADU CRISTINEL	2/10/2021	25-Jan	280,146.84		25-Jan	280,146.84	333	27-Feb	27-Feb
22	22	6-Jan	3916	1/40/2021	EMP-TRADE	56,250.35	122/2018				122/2018	abonament	RODARIU SORIN	2/10/2021	19-Jan	56,250.35		19-Jan	56,250.35	279	27-Jan	27-Jan
23	23	6-Jan	3917	1/40/2021	EMP-TRADE	117,430.29	122/2018				122/2018	abonament	RODARIU SORIN	2/10/2021	19-Jan	117,430.29		19-Jan	117,430.29	279	27-Jan	27-Jan
24	24	6-Jan	19073233	1/40/2021	MHA ACTV SYSTEM	107,097.80	242				242	trere si instalati eoa	RODARIU SORIN	26/10/2021	19-Jan	107,097.80		19-Jan	107,097.80	332	27-Feb	27-Feb
25	25	6-Jan	20200597	1/40/2021	MHA ACTV SYSTEM	97,972.07	240				240	trere si instalati SAC	RODARIU SORIN	26/10/2021	17-Jan	97,972.07		17-Jan	97,972.07	332	27-Feb	27-Feb
26	26	6-Jan	1	1/40/2021	MARAD CLEAN ALL	2,783.45	228/2019				228/2019	prest serv	TOMA ADRIAN	21/10/2021	7-Jan	2,783.45		7-Jan	2,783.45	283	28-Jan	28-Jan
27	27	6-Jan	3038	1/40/2021	BORDER COLLIE RESCUE	74,029.50	71/20				71/20	serv de c	MARINESCU EMANUELA	21/10/2021	14-Jan	74,029.50		14-Jan	74,029.50	297	31-Jan	31-Jan
28	28	6-Jan	5206	1/20/2021	MS TELECOM LTD	209,881.63	207/2021				207/2021	prest serv	RODARIU SORIN	13/10/2021	19-Jan	209,881.63		19-Jan	209,881.63	176	27-Jan	27-Jan
29	29	6-Jan	5206	1/20/2021	MS TELECOM LTD	5,180.91	299/2019				299/2019	prest serv	RODARIU SORIN	2/10/2021	19-Jan	5,180.91		19-Jan	5,180.91	107	17-Jan	17-Jan
30	30	6-Jan	314	1/20/2021	STAR PRO CENTER INTL	30,065.38	37/2015				37/2015	materiale consumate	SMADU CRISTINEL	2/10/2021	7-Jan	30,065.38		7-Jan	30,065.38	177	27-Jan	27-Jan
31	31	6-Jan	3103	1/20/2021	STAR PRO CENTER INTL	307,378.44	37/2015				37/2015	reiterare si rezorati	SMADU CRISTINEL	2/10/2021	19-Jan	307,378.44		19-Jan	307,378.44	277	27-Jan	27-Jan
32	32	6-Jan	29220	1/28/2021	THUNGPRIEST 2021	22,849.19	229/2019				229/2019	reparate tractor	SUCIU VASILE	1/10/2022	12-Jan	22,849.19		12-Jan	22,849.19	186	20-Jan	20-Jan
33	33	6-Jan	3107	1/40/2021	TH ELEVATOR EASTERN EUROPE C	56,335.71	299/2019				299/2019	prest serv	RODARIU SORIN	2/10/2021	19-Jan	56,335.71		19-Jan	56,335.71	176	27-Jan	27-Jan
34	34	6-Jan	831014996	1/27/2021	TH ELEVATOR EASTERN EUROPE C	4,122.54	299/2019				299/2019	serviciu intretinere	SUCIU VASILE	1/10/2022	12-Jan	4,122.54		12-Jan	4,122.54	179	19-Jan	19-Jan
35	35	6-Jan	2922	1/20/2021	CLEAN PREST ACTV	282,613.98	37/2021				37/2021	prest serv curatenie	SMADU CRISTINEL	2/10/2021	25-Jan	282,613.98		25-Jan	282,613.98	333	27-Feb	27-Feb
36	36	6-Jan	23003017967	1/10/2021	TELEKOM ROMANIA COMMUNICAT	677.99	1/26/2021				1/26/2021	abonament	RODARIU SORIN	2/10/2021	12-Jan	677.99		12-Jan	677.99	180	19-Jan	19-Jan
37	37	6-Jan	231001018	1/21/2021	DNATA CATERING	8,146.52	527/2010				527/2010	cv pasageri	VLACU MIHAELA	1/10/2022	14-Jan	8,146.52		14-Jan	8,146.52	823	28-Jan	28-Jan
38	38	6-Jan	211400319	1/21/2021	DNATA CATERING	926,338.49	527/2010				527/2010	cv pasageri	VLACU MIHAELA	1/10/2022	14-Jan	926,338.49		14-Jan	926,338.49	231	25-Jan	25-Jan
39	39	6-Jan	3694	1/40/2021	THUNGER	1,317.17	326/2020				326/2020	serv RVSTI	TOMA ADRIAN	24/10/2021	7-Jan	1,317.17		7-Jan	1,317.17	270	27-Jan	27-Jan
40	40	6-Jan	968	1/20/2021	BRONIE SECURITY	67,544.12	582/2021				582/2021	serv paza	FLOREA VALERIU	1/10/2022	25-Jan	67,544.12		25-Jan	67,544.12	173	19-Jan	19-Jan
41	41	6-Jan	229327	1/21/2021	RIDEX GROUP SALBURIZARE	398.05	238/2019				238/2019	colectare desuri	TOMA ADRIAN	1/10/2022	7-Jan	398.05		7-Jan	398.05	44	10-Jan	10-Jan
42	42	6-Jan	12200197	1/20/2021	MOTOKOLA SCOLUTIUNS ROMANIA	512,276.79	412/2019				412/2019	trere echipament	GHEORGHE DANIEL	1/10/2022	17-Jan	512,276.79		17-Jan	512,276.79	275	27-Jan	27-Jan
43	43	6-Jan	20170830	1/10/2021	Q GUARD SECURITY SYSTEM	231,467.95	406/2021				406/2021	serv paza	FLOREA VALERIU	1/10/2022	14-Jan	231,467.95		14-Jan	231,467.95	337	3-Feb	3-Feb
44	44	6-Jan	2118002824	1/21/2021	OMNASCUS VIG	167.00	12/10/2021				12/10/2021	asigurate	VOINIC IOAN	1/10/2022	12-Jan	167.00		12-Jan	167.00	125	13-Jan	13-Jan
45	45	6-Jan	11888	1/40/2021	CYPRINT	246.60	7/2021				7/2021	carti de vizita	MECU LUMINITA	1/10/2022	11-Jan	246.60		11-Jan	246.60	172	19-Jan	19-Jan
46	46	6-Jan	646	1/40/2021	RCP MEDICAL HEALTH	68,202.98	24/2021				24/2021	accident de incalz	MECU LUMINITA	1/10/2022	11-Jan	68,202.98		11-Jan	68,202.98	240	26-Jan	26-Jan
47	47	6-Jan	10777288	1/21/2021	CUMPARNA 1993	621.88	1/21/2021				1/21/2021	apa	MECU LUMINITA	1/10/2022	11-Jan	621.88		11-Jan	621.88	199	20-Jan	20-Jan
48	48	6-Jan	22910321767	1/22/2021	DANTE INTERNATIONAL	6,333.60	1/21/2021				1/21/2021	apa	MECU LUMINITA	1/10/2022	11-Jan	6,333.60		11-Jan	6,333.60	293	31-Jan	31-Jan
49	49	6-Jan	1817	1/20/2021	ZAG PRO	55,092.24	21/2022				21/2022	metlon mobil	MECU LUMINITA	1/10/2022	12-Jan	55,092.24		12-Jan	55,092.24	384	10-Feb	10-Feb
50	50	6-Jan	1220001	1/20/2021	RASROM	26,777.38	34/2020				34/2020	abonament	RODARIU SORIN	2/10/2021	13-Jan	26,777.38		13-Jan	26,777.38	296	10-Jan	10-Jan
51	51	6-Jan	1220008	1/20/2021	RASROM	449,512.36	418/2018				418/2018	abonament	RODARIU SORIN	26/10/2021	14-Jan	449,512.36		14-Jan	449,512.36	291	31-Jan	31-Jan
52	52	6-Jan	1220003	1/20/2021	RASROM	13,782.25	380/2019				380/2019	abonament	RODARIU SORIN	26/10/2021	13-Jan	13,782.25		13-Jan	13,782.25	291	31-Jan	31-Jan
53	53	10-Jan	5051	1/40/2021	TECHNO TEST INVEST	535.50	108/2021				108/2021	prest serv RVSTI	TOMA ADRIAN	24/10/2021	11-Jan	535.50		11-Jan	535.50	271	27-Jan	27-Jan
54	54	10-Jan	1219025	1/22/2021	MHA ACTV SYSTEM	187,705.11	381				381	operare SAC	RODARIU SORIN	26/10/2021	17-Jan	187,705.11		17-Jan	187,705.11	332	27-Feb	27-Feb
55	55	10-Jan	1219025	1/22/2021	MHA ACTV SYSTEM	187,705.11	381				381	operare SAC	RODARIU SORIN	26/10/2021	17-Jan	187,705.11		17-Jan	187,705			

134	134	19-Jan	22062	11/20/2022	AUTORITATEA AERONAUTICA CIVIL	61.76		siguranta pasaport	BONDAR RADU	21/20/2022		25-Jan	61.76	352	8-Feb
135	134	19-Jan	19491	12/01/2022	SCAUA SUPERIOARA DE AVIATIE	11,125.17		curator	MARIAN AMALIA	12/04/2022		20-Jan	11,125.17	230	25-Jan
136	135	19-Jan	1992	11/20/2022	SCURTU LUCIAN MARILE	5,647.15		onorariu	PODEA BOGDAN	21/20/2022		20-Jan	5,647.15	177	8-Feb
137	136	19-Jan	151568	11/12/2022	BEI CORPATE ALEXANDRU ANI	59.50		onorariu	PODEA BOGDAN	21/12/2022		25-Jan	59.50	241	26-Jan
137	137	19-Jan	21541	13/02/2022	TINMAR ENERGY	4,699.47		abonament	ROTARIU SORIN	27/02/2022		COPIE	4,699.47	27	COPIE
138	138	19-Jan	134	11/20/2022	ADMINISTRATIA NATIONALA APLE	4,438.11		abonament	ROTARIU SORIN	21/12/2022		COPIE	4,438.11	459	14-Feb
139	139	19-Jan	1224049	17/02/2022	BAC	1,829.21		material	MICU LUMINITA	21/12/2022		25-Jan	1,829.21	367	9-Feb
140	140	19-Jan	1004658	11/20/2022	SCURTU LUCIAN MARILE	33,668.76	233	serv c	DIMA LUCIAN	21/12/2022		28-Jan	33,668.76	359	9-Feb
141	141	19-Jan	79629	13/02/2022	SITA BV	110,320.48		sila bgu	DIMA LUCIAN	21/3/2022		28-Jan	110,320.48	3	2-Feb
142	142	19-Jan	5726	12/02/2022	EMMAR LABORATORY	981.73		material	MICU LUMINITA	12/10/2022		28-Jan	981.73	287	28-Jan
143	143	19-Jan	471832	11/20/2022	AUTORITATEA AERONAUTICA CIVIL	47,183.20	42	material	VONORCEI, MIRCEA	21/12/2022		20-Jan	47,183.20	852	8-Feb
144	144	20-Jan	221100069	12/02/2022	DATA CATERING	5,913.43		sc vouchere salarii	CHIRIC LIANA	22/02/2022		20-Jan	5,913.43	231	25-Jan
145	145	20-Jan	1218800	12/01/2022	SCURTU LUCIAN MARILE	11,130,501.29		material	CALCOCU IONITA	21/12/2022		20-Jan	11,130,501.29	864	9-Feb
146	146	20-Jan	221001075	12/02/2022	DENDRO SOLUTIONS	114,690.75		abonament echiv val	MICU LUMINITA	21/6/2022		27-Jan	114,690.75	800	8-Feb
147	147	20-Jan	18336	11/20/2022	SCURTU LUCIAN MARILE	18,336.00		material	MICU LUMINITA	21/12/2022		27-Jan	18,336.00	367	9-Feb
148	148	20-Jan	5588	11/20/2022	VALTEI TELECOM	1,058.01		material	MICU LUMINITA	21/7/2022		31-Jan	1,058.01	361	8-Feb
149	149	20-Jan	1716	12/02/2022	SCOF DE CONSTRUCTII NAPOKA	109,526.67		locati	NICULAI GABRIEL	21/12/2022		STORNEAFACT 154897.12.2021	109,526.67	20	STORNEAFACT 154897.12.2021
150	150	20-Jan	45818197	22/02/21	VODAFONE ROMANIA	84.08		locati	DIMA LUCIAN	9/01/2021		25-Jan	89.33	269	27-Jan
151	151	20-Jan	9901598	11/20/2022	UTI CONSTRUCTION AND FACILITY	17,832.00		material	TANASOIU SCORION	21/12/2022		1-Feb	17,832.00	364	9-Feb
152	152	20-Jan	860038184	12/02/2022	DEDEMAN	2,823.50		material	MICU LUMINITA	22/04/2022		1-Feb	2,823.50	364	9-Feb
153	153	20-Jan	860003187	12/02/2022	DEDEMAN	2,512.54		material	MICU LUMINITA	22/04/2022		1-Feb	2,512.54	364	9-Feb
154	154	20-Jan	860003175	12/02/2022	DEDEMAN	1,648.14		material	MICU LUMINITA	22/04/2022		1-Feb	1,648.14	364	9-Feb
155	155	20-Jan	220369	12/02/2022	AUTORITATEA AERONAUTICA CIVIL	2,941.98		anulare cod suare	BONDAR RADU	21/3/2022		2-Feb	2,941.98	352	8-Feb
156	156	20-Jan	1571	11/20/2022	MICU LUMINITA	1,743.14		material	MICU LUMINITA	21/12/2022		1-Feb	1,743.14	354	9-Feb
157	157	20-Jan	15073234	12/02/2022	MHA ACTIVITY SYSTEM	79,965.65	242	sist egiptas	ROTARIU SORIN	27/02/2022		2-Feb	79,965.65	513	22-Feb
158	158	20-Jan	4620	12/02/2022	SCURTU LUCIAN MARILE	473.03		publicat	APOSTOL, ADRIAN	27/02/2022		2-Feb	473.03	513	22-Feb

272	272	9-Feb	3005	28/02/2022	EUROTRAINING SOLUTION	1.800,00					21/03/2022	14-Feb	1.800,00	461	14-Feb
273	273	9-Feb	3	27/02/2022	DMV PRDIAL CONSULTING	2.890,07					39/02/2022	25-Feb	2.890,07	638	4-Mar
274	274	9-Feb	8600189091	29/02/2022	DEEDMAN	5.051,62	334/2018	material	MCU LUMINITA	39/02/2022	17-Feb	5.051,62	637	4-Mar	
275	275	9-Feb	16738	28/02/2022	SILVANITY	41,10		material	MCU LUMINITA	37/02/2022	14-Feb	41,10	605	1-Mar	
276	276	9-Feb	11599	28/02/2022	ROSVETECH	1.118,10		material	MCU LUMINITA	37/02/2022	14-Feb	1.118,10	635	4-Mar	
277	277	9-Feb	8600740281	28/02/2022	DEEDMAN	870,37		material	MCU LUMINITA	37/02/2022	14-Feb	870,37	629	3-Mar	
278	278	10-Feb	191339	15/02/2022	WOLTERS KLUWER ROMANIA	2.998,80		packet entraf	POKEA BOGDAN	31/03/2022	10-Feb	2.998,80	385	10-Feb	
279	279	10-Feb	8674829	10/02/2022	ORANGE ROMANIA	114,50		correctie trafic	ROTARU SORIN	31/03/2022	17-Feb	114,50	719	16-Mar	
280	280	10-Feb	4388647	28/02/2022	ORANGE ROMANIA	292,28		correctie trafic	ROTARU SORIN	31/03/2022	17-Feb	292,28	790	16-Mar	
281	281	10-Feb	2393757	22/02/2022	ORANGE ROMANIA	7.514,62		correctie trafic	ROTARU SORIN	31/03/2022	17-Feb	7.514,62	789	16-Mar	
282	282	10-Feb	4388648	28/02/2022	ORANGE ROMANIA	40,71		correctie trafic	ROTARU SORIN	31/03/2022	17-Feb	40,71	789	16-Mar	
283	283	10-Feb	1004	21/02/2022	AUDRO IMPEX	47.673,53	196/2021	experta tehnica	POTARIC BOGDAN	31/03/2022	16-Feb	47.673,53	647	7-Mar	
284	284	10-Feb	2130021	10/02/2022	ROM TECH	1.004,00	221/2021	documente expozit	NICOLAE KONIT	31/03/2022	28-Feb	1.004,00	619	2-Mar	
285	285	10-Feb	1346	21/02/2022	SCHULI CONSTANTIN SI ASOCIATI	238,00		onerau	POKEA BOGDAN	31/03/2022	14-Mar	238,00	717	15-Mar	
286	286	10-Feb	726258	28/02/2022	BIOTUR EXIM	1.057,75		material	MCU LUMINITA	38/02/2022	17-Feb	1.057,75	619	2-Mar	
287	287	10-Feb	726259	28/02/2022	BIOTUR EXIM	6.140,40		material	MCU LUMINITA	38/02/2022	17-Feb	6.140,40	619	2-Mar	
288	288	10-Feb	726260	28/02/2022	BIOTUR EXIM	3.394,33		material	MCU LUMINITA	38/02/2022	17-Feb	3.394,33	619	2-Mar	
289	289	10-Feb	183	10/10/2022	ROMATSA	29.964,53		telec	ROTARU SORIN	31/03/2022	17-Feb	29.964,53	629	3-Mar	
290	290	10-Feb	184	10/10/2022	ROMATSA	21.969,85		telec	ROTARU SORIN	31/03/2022	17-Feb	21.969,85	557	24-Feb	
291	291	10-Feb	227	10/10/2022	ROMATSA	2.403,34		telec	ROTARU SORIN	31/03/2022	17-Feb	2.403,34	557	24-Feb	
292	292	10-Feb	226	10/10/2022	ROMATSA	1.694,00		telec	ROTARU SORIN	31/03/2022	17-Feb	1.694,00	557	24-Feb	
293	293	10-Feb	42700528	29/02/2022	SCHACK TECHNIK	2.249,04		material	MCU LUMINITA	31/11/2022	16-Feb	2.249,04	648	7-Mar	
294	294	10-Feb	220012737	29/02/2022	NEOLA	574.457,62		mentenanta spa	ROTARU SORIN	31/11/2022	17-Feb	574.457,62	627	3-Mar	
295	295	10-Feb	36524	28/02/2022	RAL COMPUTERS	3.673,36		material	MCU LUMINITA	31/03/2022	16-Feb	3.673,36	636	4-Mar	
296	296	10-Feb	2212005	10/10/2022	DNATA CATERING	12.481,75		servi de pasageri	VLACU MIHAELA	31/03/2022	16-Feb	12.481,75	636	4-Mar	
297	297	10-Feb	22140006	10/10/2022	DNATA CATERING	74.111,34		servi de pasageri	VLACU MIHAELA	31/03/2022	16-Feb	74.111,34	548	23-Feb	
298	298	10-Feb	22140006	10/10/2022	DNATA CATERING	3.902,50		material	MCU LUMINITA	31/03/2022	16-Feb	3.902,50	629	3-Mar	
299	299	10-Feb	21150	28/02/2022	HIFI FILTER ROM	927,38		material	MCU LUMINITA	38/02/2022	21-Feb	927,38	621	2-Mar	
300	300	10-Feb	210676	28/02/2022	PROCHIM	1.190,00		material	MCU LUMINITA	38/02/2022	21-Feb	1.190,00	628	3-Mar	
301	301	10-Feb	148036	28/02/2022	WVC TRUST	300,12		material	MCU LUMINITA	38/02/2022	21-Feb	300,12	630	4-Mar	
301	301	14-Feb	726598	21/10/2022	BIOTUR EXIM	3.984,48		material	MCU LUMINITA	31/10/2022	17-Feb	3.984,48	619	2-Mar	
302	302	14-Feb	24122	29/02/2022	INDICATY MEDIA	546,21		material	MCU LUMINITA	21/02/2022	17-Feb	546,21	688	18-Feb	
303	303	14-Feb	20220204	21/02/2022	CONSTRANS	26.487,40	37/02/2019	consultanta moderniz	POTARIC BOGDAN	31/02/2022	16-Feb	26.487,40	637	4-Mar	
304	304	14-Feb	20220205	21/02/2022	CONSTRANS	16.889,46	37/02/2019	consultanta moderniz	POTARIC BOGDAN	31/02/2022	16-Feb	16.889,46	637	4-Mar	
305	305	14-Feb	5246	21/02/2022	MB TELECOM LTD	14.298,59	29/09/2019	persa scrisa	ROTARU SORIN	31/02/2022	24-Feb	14.298,59	572	25-Feb	
306	306	14-Feb	1411022	11/10/2022	ITS ONLINE	328,00		material	MCU LUMINITA	31/03/2022	18-Feb	328,00	629	3-Mar	
307	307	14-Feb	2022021	21/02/2022	COMOTI	26.485,29	37/02/2021	monteaza nivel sau	KORDACHE CAMELIA	31/02/2022	15-Feb	26.485,29	609	9-Mar	
308	308	14-Feb	113804	21/10/2022	DACENTH	123.470,73	978	abonament	DAMA LUCHIAN	31/10/2022	17-Feb	123.470,73	660	9-Mar	
309	309	14-Feb	211646	21/02/2022	CP MED LABORATORY	1.380,00	48/02/2021	documente	KORDACHE CAMELIA	31/02/2022	15-Feb	1.380,00	627	3-Mar	
310	310	14-Feb	860084826	21/10/2022	DEEDMAN	1.333,00		material	MCU LUMINITA	31/03/2022	17-Feb	1.333,00	629	3-Mar	
311	311	14-Feb	860084825	21/10/2022	DEEDMAN	392,20		material	MCU LUMINITA	31/03/2022	17-Feb	392,20	629	3-Mar	
312	312	14-Feb	2022082427	21/02/2022	AUTO TOTAL	4.883,76		material	MCU LUMINITA	31/01/2022	18-Feb	4.883,76	616	22-Feb	
313	313	14-Feb	298022	28/02/2022	MOUNTAIN INDUSTRIAL RESOURC	9.829,88		servi utilitat de incalz	SUCIU VASILE	38/02/2022	18-Feb	9.829,88	629	3-Mar	
314	314	14-Feb	70015	28/02/2022	MOUNTAIN INDUSTRIAL RESOURC	3.278,59	38/02/2020	revizi utilitat de incalz	SUCIU VASILE	38/02/2022	18-Feb	3.278,59	618	2-Mar	
315	315	14-Feb	1002800	28/02/2022	PROTAS CONSULT	410,55		material	MCU LUMINITA	31/02/2022	18-Feb	410,55	661	9-Mar	
316	316	14-Feb	129683	29/02/2022	CLEAN PRIEST ACTV	1.291.984,86	13/02/2019	servi curentare	SMACU CRISTINEL	38/02/2022	22-Feb	1.291.984,86	637	4-Mar	
317	317	14-Feb	22010050	27/02/2022	ALTIMATE	233.413,35	59/02/2020	indemnitate ICAR	DAMA LUCHIAN	39/02/2022	9-Mar	233.413,35	672	10-Mar	
318	318	14-Feb	2280129	21/02/2022	PIREX GROUP SALBURARE	241,62		colectare deoruri	TOMA ADRIAN	31/02/2022	15-Feb	241,62	666	16-Feb	
319	319	14-Feb	22200042	21/10/2022	UTI CONSTRUCTION AND FACILITY	1.088,40		incalzere termostal	ROTARU SORIN	31/10/2022	9-Mar	1.088,40	598	1-Mar	
320	320	14-Feb	110420311	10/10/2022	PREMIER ENERGY	1.249.211,56	20/02/2021	gaze naturale	ROTARU SORIN	30/02/2022	17-Feb	1.249.211,56	555	24-Feb	
321	321	14-Feb	1310402122	10/10/2022	PREMIER ENERGY	1.050,95	17/04/2021	gaze naturale	ROTARU SORIN	30/02/2022	17-Feb	1.050,95	555	24-Feb	
322	322	14-Feb	1930	21/02/2022	UNIVERSAL AUTO CSP	308,45		material	MCU LUMINITA	31/02/2022	17-Feb	308,45	658	9-Mar	
323	323	15-Feb	1301	15/02/2022	SERVICE SALBURARE	302.198,33	21/10/2019	22/02/2022	SMACU CRISTINEL	38/02/2022	22-Feb	302.198,33	662	16-Feb	
324	324	15-Feb	3506	21/02/2022	DUMDET EST	2.768,48		material	MCU LUMINITA	31/06/2022	18-Feb	2.768,48	668	9-Mar	
325	325	15-Feb	20751	21/10/2022	AIR TECH SOLUTIONS	3.530,78		material	MCU LUMINITA	31/02/2022	21-Feb	3.530,78	642	7-Mar	
326	326	15-Feb	227	10/10/2022	SCHONHERR SI ASOCIATI	103.087,37		onerau	POKEA BOGDAN	31/06/2022	29-Feb	103.087,37	628	3-Mar	
327	327	15-Feb	221066	24/02/2022	AUTORITATEA AERONAUTICA CIVIL	478.536,23		controlul calitatii	VONOPOL MPECIA	31/03/2022	22-Feb	478.536,23	653	9-Mar	
328	328	15-Feb	221068	24/02/2022	AUTORITATEA AERONAUTICA CIVIL	1.842,10		controlul calitatii	KONONAR RADU	31/03/2022	18-Feb	1.842,10	653	9-Mar	
329	329	15-Feb	221069	24/02/2022	AUTORITATEA AERONAUTICA CIVIL	1.176,84		servi consolidare cazi	POTARIC BOGDAN	31/06/2022	21-Feb	1.176,84	653	9-Mar	
330	330	15-Feb	1771	21/10/2022	PETROL INVEST	148.706,48		benzina	MCU LUMINITA	31/10/2022	28-Feb	148.706,48	644	7-Mar	
331	331	15-Feb	1770	21/10/2022	PETROL INVEST	438.061,41		benzina	MCU LUMINITA	31/10/2022	28-Feb	438.061,41	644	7-Mar	
332	332	15-Feb	1777	21/10/2022	PETROL INVEST	193.786,48		benzina	MCU LUMINITA	31/10/2022	28-Feb	193.786,48	644	7-Mar	
333	333	15-Feb	5248	21/02/2022	MB TELECOM LTD	16.934,33	20/07/2021	persa scrisa	ROTARU SORIN	31/03/2022	24-Feb	16.934,33	775	15-Mar	
334	334	15-Feb	61	21/02/2022	CASIANE BUCURESTI	20.000,00	39/02/2021	analiza actiunilor	SACU DAI	31/03/2022	18-Feb	20.000,00	640	7-Mar	
335	335	15-Feb	43	21/02/2022	TACTIC PUBLISHING	975,00		robie	POKEA BOGDAN	31/03/2022	24-Feb	975,00	487	18-Feb	
336	336	15-Feb	27	21/02/2022	TIMAR ENERGY	4.750.695,33	11/02/2021	abonament	ROTARU SORIN	38/02/2022	22-Feb	4.750.695,33	634	4-Mar	
337	337	15-Feb	129689	21/02/2022	AVITECH	1.281.354,06		servi reedocare	KONIT NICOLAE	31/03/2022	21-Feb	1.281.354,06	634	4-Mar	
338	338	15-Feb	2908	21/02/2022	SCAV CIURARIU LOHAN MANOLE	8.472,80		onerau	POKEA BOGDAN	31/03/2022	28-Feb	8.472,80	RETURNATA	RETURNATA	
339	339	15-Feb	2909	21/02/2022	SCAV CIURARIU LOHAN MANOLE	8.472,80		onerau	POKEA BOGDAN	31/03/2022	28-Feb	8.472,80	RETURNATA	RETURNATA	
340	340	15-Feb	2906	21/02/2022	SCAV CIURARIU LOHAN MANOLE	36.490,11		onerau	POKEA BOGDAN	39/02/2022	28-Feb	36.490,11	595	28-Feb	
341	341	15-Feb	2901	21/02/2022	SCAV CIURARIU LOHAN MANOLE	9.416,61		onerau	POKEA BOGDAN	30/02/2022	24-Feb	9.416,61	596	24-Feb	
342	342	15-Feb	2903	21/02/2022	SCAV CIURARIU LOHAN MANOLE	4.119,77		onerau	POKEA BOGDAN	30/02/2022	28-Feb	4.119,77	596	24-Feb	
343	343	15-Feb	2902	21/02/2022	SCAV CIURARIU LOHAN MANOLE	12.399,30		onerau	POKEA BOGDAN	30/02/2022	22-Feb	12.399,30	567	24-Feb	
344	344	15-Feb	2975	21/02/2022	SCAV CIURARIU LOHAN MANOLE	4.082,17		onerau	POKEA BOGDAN	30/02/2022	24-Feb	4.082,17	567	24-Feb	
345	345	15-Feb	4991	21/02/2022	IC CREATIVE	4.760,00		isoleta caldura ecobiz	MCU LUMINITA	31/05/2022	22-Feb	4.760,00	557	9-Mar	
346	346	15-Feb	1061122	21/02/2022	AUTORITATEA AERONAUTICA CIVIL	2.942,17		servi de net up	KONONAR RADU	31/03/2022	24-Feb	2.942,17	653	9-Mar	
347	347	16-Feb	95611002	29/02/2022	INTERNATIONAL AIR TRANSPORT I	676,00	USD	material	MCU LUMINITA	34/02/2022	21-Feb	676,00	2	2-Feb	
348	348	16-Feb	68732	24/02/2022	COMESIA INTERNATIONAL TRAFIC PENTR	14.976,00		autorizatie	ROTARU SORIN	24/02/2022	147	14.976,00	147	17-Jan	
349	349	16-Feb	202103083	21/02/2022	RAILEX	16.816,91		material	MCU LUMINITA	31/03/2022	22-Feb	16.816,91	742	14-Mar	
350	350	16-Feb	202139024	24/02/2022	APA NOVIA BUCURESTI	22.941,83		abonament	PATURCA PAUL	31/03/2022	23-Feb	22.941,83	563	24-Feb	
351	351	17-Feb	11480200	21/02/2022	RAIL	201,70		material	COMA ADRIAN	3					

407	407	24-Feb	293025	2/22/2022	SEDONA ALM	49.00	04/02/2022	ctr service	CONSTANTIN BEATRICE	3/8/2022	49.00	617	2-Mar		
408	408	24-Feb	293023	2/22/2022	SEDONA ALM	29.40	21/2/2020	ctr service	TOCU BOSDAN	3/8/2022	29.40	617	2-Mar		
409	409	24-Feb	2218000355	2/23/2022	OMNIASG VIG	4,000.00		polia RCA	VONICA KONUT	3/23/2022		622	2-Mar		
410	410	28-Feb	2247751	2/23/2022	ENEL ENERGIE	68.46		abonament	TOMA ADRIAN	3/25/2022	1.58	619	21-Mar		
411	411	28-Feb	1304	2/24/2022	PETROL INVEST	96,142.81		motora	MICU LUMINITA	3/24/2022	96,142.81	626	21-Mar		
412	412	28-Feb	1806	2/24/2022	PETROL INVEST	56,412.90		motora	MICU LUMINITA	3/23/2022	56,412.90	620	21-Mar		
413	413	28-Feb	5889	2/24/2022	TROPICUM	794.23		materiala	MICU LUMINITA	3/24/2022	794.23	618	21-Mar		
414	414	28-Feb	5252	2/25/2022	MB TELECOM LTD	123,378.56	20/7/2021	echipam RX	ROTARIU SORIN	3/27/2022	9.58	123,378.56	775	15-Mar	
415	415	28-Feb		2/24/2022	NOM COMPANY	18,064.20		materiala	MICU LUMINITA	3/26/2022	9.58	18,064.20	631	22-Mar	
416	416	28-Feb	220200673	2/24/2022	UTI CONSTRUCTION AND FACILITY	2,613.61	77/2/2020	incalzare clajeta	ROTARIU SORIN	3/26/2022	2,613.61	636	22-Mar		
417	417	28-Feb	220200672	2/24/2022	UTI CONSTRUCTION AND FACILITY	1,592.78	77/2/2020	incalzare butoniera	ROTARIU SORIN	3/26/2022	10.88	1,592.78	626	22-Mar	
418	418	28-Feb	22010062	3/18/2022	ALTIMATE	185,314.54	9/6/2020	ICAR	DIMA LUCIAN	3/20/2022	185,314.54	162	14-Mar		
419	419	28-Feb	3031	2/28/2022	CHRISMAN	1,972.43	70/2/2020	ireret club	TOMA ADRIAN	3/28/2022	1.58	1,972.43	804.805	17-Mar	
420	420	1-Mar	100626	2/28/2022	EXPORT STEFAN TANCU	4,908.76	13/2/2021	auditi financiar	BACIU DAN	3/29/2022	3.58	4,908.76	637	23-Mar	
421	421	1-Mar	5205	3/1/2022	MB TELECOM LTD	53,118.86	29/9/2019	abonament	ROTARIU SORIN	3/31/2022	53,118.86	638	28-Mar		
422	422	1-Mar	5264	3/1/2022	MB TELECOM LTD	209,976.18	20/7/2021	abonament	TOMA ADRIAN	3/31/2022	14.88	209,976.18	908	28-Mar	
423	423	1-Mar	5263	3/1/2022	MB TELECOM LTD	5,489.89	20/7/2021	ventilator	ROTARIU SORIN	3/31/2022	3.58	5,489.89	639	28-Mar	
424	424	1-Mar	2975	3/1/2022	CLEAN PREST ACTV	210,146.84	9/1/2020	serv mentenanta car	SMADU CRISTINEL	4/1/2022	21.88	280,146.84	920	19-Mar	
425	425	1-Mar		3/1/2022	BORDER COLLIE RESCUE	74,029.90	7/1/2020	serviciu	MARINESCU EMANUELA	4/1/2022	14.88	74,029.90	918	29-Mar	
426	426	1-Mar	20200507022	3/1/2022	MMA ACTV SYSTEM	97,683.91	240	sist SAC	ROTARIU SORIN	4/1/2022	11.58	97,683.91	921	29-Mar	
427	427	1-Mar	22012362	3/1/2022	MMA ACTV SYSTEM	110,377.81	17/7/2022	sist EGATES	ROTARIU SORIN	4/1/2022	RETURNARIATA	110,377.81	RETURNARIATA		
428	428	1-Mar	1969	3/1/2022	EURO NUCLEAR SECURITY SERVC	409,813.19	206/2018	abonament	ROTARIU SORIN	3/31/2022	16.88	409,813.19	807	28-Mar	
429	429	1-Mar	10801105	2/28/2022	CUMPARNA 1993	5,818.18		apa	MICU LUMINITA	3/28/2022	3.58	5,818.18	802	17-Mar	
430	430	1-Mar	10801106	2/28/2022	CUMPARNA 1993	715.00		apa	MICU LUMINITA	3/28/2022	3.58	715.00	802	17-Mar	
431	431	1-Mar	20979	2/28/2022	AIR TECH SOLUTIONS	2,096.11		materiala	MICU LUMINITA	3/28/2022	4.58	2,096.11	642	7-Mar	
432	432	1-Mar	1813	2/28/2022	PETROL INVEST	140,252.46		benzina	MICU LUMINITA	3/28/2022	3.58	140,252.46	620	21-Mar	
433	433	1-Mar	30202	2/28/2022	H METAL	14,800.63		materiala	MICU LUMINITA	3/28/2022	29-Apr	14,800.63	493	21-Feb	
434	434	1-Mar	22020026	2/17/2022	UTI GRUP	777,487.14		sist TVCI	NICOLAE KONUT	3/19/2022	9.58	777,487.14	794	17-Mar	
435	435	1-Mar	22020027	2/21/2022	UTI GRUP	1,077,661.85		sist TVCI	NICOLAE KONUT	3/20/2022	9.58	1,077,661.85	794	17-Mar	
436	436	1-Mar	24198	2/28/2022	INDOCATIV MEDIA	473.92		publicare anu	BL-CAN RADICA	3/7/2022	3.58	473.92	639	4-Mar	
437	437	1-Mar	71	3/1/2022	ALINA	7253.00		materiala	MICU LUMINITA	4/1/2022	4.58	7253.00	646	7-Mar	
438	438	2-Mar	87	2/28/2022	ATOM IMPACT	1,900.00		trudacune ceta	PODEA BOSDAN	3/6/2022	3.58	1,900.00	770	15-Mar	
439	439	3-Mar	2813020907	3/2/2022	UT ROMANIA	115,096.39		icheie cablu	DRAGULIN GEORGIANA	4/2/2022	3.58	115,096.39	633	3-Mar	
440	440	3-Mar	22402461	2/28/2022	STERYCYCLE ROMANIA	77.08		abonament	BAL-TATU DANIELA	4/2/2022	3.58	77.08	631	17-Mar	
441	441	3-Mar	321	3/1/2022	STAR PRO CENTER INTL	258,447.37	37/3/2019	serv cladiri	SMADU CRISTINEL	3/31/2022	9.58	258,447.37	886	24-Mar	
442	442	3-Mar	322	3/1/2022	STAR PRO CENTER INTL	13,463.49	37/3/2019	culi materiala	SMADU CRISTINEL	3/31/2022	13.46	13,463.49	886	24-Mar	
443	443	3-Mar	408	3/2/2022	FARMACIA DOROBANT	4,850.69		materiala	MICU LUMINITA	4/1/2022	9.58	4,850.69	639	23-Mar	
444	444	3-Mar	20379	2/28/2022	ALL LIFE SCIENCES ROMANIA	8,306.70	22/2/2021	analiza apa	IORDACHE CAMELIA	3/30/2022	7.58	8,306.70	872	24-Mar	
445	445	3-Mar	221400029	2/28/2022	DNATA CATERING	4,708.00	5/7/2020	de pașag	VLACU MIHAELA	4/2/2022	7.58	4,708.00	638	23-Mar	
446	446	3-Mar	221400030	2/28/2022	DNATA CATERING	819,420.42	5/7/2020	pe pasageri	VLACU MIHAELA	3/28/2022	14.88	819,420.42	838	23-Mar	
447	447	3-Mar	221400032	2/28/2022	SCAV CURURARI LOHAN MANOLE	2,660.13	onoranu	PODEA BOSDAN	3/6/2022	14.88	2,660.13	770	15-Mar		
448	448	3-Mar	2710	2/25/2022	SCAV CURURARI LOHAN MANOLE	10,600.54	onoranu	PODEA BOSDAN	3/25/2022	14.88	10,600.54	774	15-Mar		
449	449	3-Mar	2711	2/25/2022	SCAV CURURARI LOHAN MANOLE	4,711.36	onoranu	PODEA BOSDAN	3/25/2022	14.88	4,711.36	770	15-Mar		
450	450	3-Mar	29137568	2/25/2022	MED LIFE	12,768.00	12971/2020	medicina muncii	BAL-TATU DANIELA	3/27/2022	9.58	12,768.00	829	22-Mar	
451	451	3-Mar	29158676	2/28/2022	MED LIFE	152,409.00	12971/2020	serv medicala	BAL-TATU DANIELA	3/30/2022	9.58	152,409.00	829	22-Mar	
452	452	3-Mar	5119	2/28/2022	TECHNO TEST INVEST	635.00	108/2021	prest serv serv	TOMA ADRIAN	4/1/2022	4.58	635.00	874	24-Mar	
453	453	3-Mar	297	3/1/2022	ATLAS GUARD	12,315.07	53/3/2020	serv paza	TOMA ADRIAN	3/16/2022	4.58	12,315.07	663.664	9.58	
454	454	3-Mar	4200014522	3/2/2022	EUROCOM	1,737.23		materiala	MICU LUMINITA	4/1/2022	11.58	1,737.23	639	23-Mar	
455	455	3-Mar	3775	3/2/2022	TEHNBERG	1,460.46	326/2020	serv serv	ROTARIU SORIN	4/2/2022	9.58	1,460.46	842	23-Mar	
456	456	3-Mar	7029	3/2/2022	MOUNTAIN INDUSTRIAL RESOURC	680.20		materiala	MICU LUMINITA	4/2/2022	11.58	680.20	843	30-Mar	
457	457	3-Mar	373	3/2/2022	AVPS LUNCA	75,899.60	246/2019	serv ct de	MARINESCU EMANUELA	4/2/2022	11.58	75,899.60	913.91	30-Mar	
458	458	3-Mar	33165	3/2/2022	EURO APVAL	163,866.24		serv canalizate	ROTARIU SORIN	3/31/2022	11.58	163,866.24	783	15-Mar	
459	459	3-Mar	22030300408	3/1/2022	TELECOM ROMANIA	29.24		abonament	ROTARIU SORIN	4/1/2022	11.58	29.24	774	17-Mar	
460	460	3-Mar	56	2/23/2022	DREAM WEB DEVELOPMENT	821.00	24/1/2021	serv web	TANASOIU SORINA	3/23/2022	10.88	821.00	800	17-Mar	
461	461	3-Mar	2005469	2/28/2022	SERVICE AUTO SERUS	659.00	rep	abonament	NICULESCU RAZVAN	4/1/2022	14.88	659.00	874	24-Mar	
462	462	3-Mar	229300	2/28/2022	RIDEX GROUP SALBURZARE	342.77	3/15/2022	deserti	TOMA ADRIAN	4/1/2022	7.58	342.77	654	9-Mar	
463	463	4-Mar	1104171	3/2/2022	PESTICONTROL EXPERT	2,382.38		materiala	MICU LUMINITA	4/2/2022	9.58	2,382.38	840	23-Mar	
464	464	4-Mar	201700806	3/1/2022	X GUARD SECURITY SYSTEM	646,717.77	406/2021	serv paza	FLORICA VELERIU	4/2/2022	16.88	646,717.77	899	23-Mar	
465	465	4-Mar	800018964	3/2/2022	DEEDMAN	6,378.78		materiala	MICU LUMINITA	4/2/2022	11.58	6,378.78	836	23-Mar	
466	466	4-Mar	323	3/2/2022	STAR PRO CENTER INTL	123,420.04	37/3/2019	laci reparati	SMADU CRISTINEL	4/2/2022	16.88	123,420.04	886	24-Mar	
467	467	4-Mar	22011	3/2/2022	PKF CONSTRUCT	97,108.36	66/2/2020	ireret zona situatara	NICOLAE GABRIEL	4/2/2022	9.58	97,108.36	917	29-Mar	
468	468	4-Mar	85790879	3/1/2022	VODAFONE ROMANIA	294.41		abonament	TOMA ADRIAN	3/28/2022	7.58	294.41	797	17-Mar	
469	469	4-Mar	887886690	3/2/2022	VODAFONE ROMANIA	282.67		abonament	TOMA ADRIAN	4/2/2022	7.58	282.67	798	17-Mar	
470	470	4-Mar	1220077	3/2/2022	RASROM	127.89		materiala	MICU LUMINITA	4/2/2022	14.88	127.89	948	31-Mar	
471	471	4-Mar	1220078	3/2/2022	RASROM	92,271.94	34/4/2020	abonament	ROTARIU SORIN	4/2/2022	16.88	92,271.94	948	31-Mar	
472	472	4-Mar	1220080	3/2/2022	RASROM	435,693.81	418/2018	materiala	ROTARIU SORIN	4/2/2022	21.88	435,693.81	949	31-Mar	
473	473	4-Mar	1220079	3/2/2022	RASROM	13,784.74	388/2019	abonament	ROTARIU SORIN	4/2/2022	16.88	13,784.74	948	31-Mar	
474	474	4-Mar	51342	3/2/2022	GYVORCOM	1,629.59		materiala	MICU LUMINITA	4/2/2022	9.58	1,629.59	841	23-Mar	
475	475	4-Mar	40140	3/2/2022	TEHYOROV SNAVGV	5,277.50		materiala	MICU LUMINITA	4/2/2022	11.58	5,277.50	878	24-Mar	
476	476	4-Mar	115702020	3/1/2022	MOTOROLA SOLUTIONS ROMANIA	512,266.47	413/2019	serv TETRA	GHERBAL DANIEL	4/2/2022	11.58	512,266.47	878	24-Mar	
477	477	4-Mar	872	3/4/2022	ROV MEDICAL HEALTH	52,062.50		materiala	MICU LUMINITA	4/4/2022	13.58	52,062.50	946	31-Mar	
478	478	4-Mar	4669	3/4/2022	EVENT STUFF CENTRAL EUROPE	23,674.58	639/2022	inchiriere conturi	MIRCEA SERBAN	3/4/2022	9.58	23,674.58	799	17-Mar	
479	479	4-Mar	22010025	3/4/2022	UTI GRUP	71,232.48	307/2019	abonament	NICOLAE KONUT	4/2/2022	16.88	71,232.48	794	17-Mar	
480	480	4-Mar	1012	3/1/2022	BRONIC SECURITY	61,007.58	582	serv paza	FLORICA VELERIU	3/30/2022	16.88	61,007.58	902	28-Mar	
481	481	4-Mar	700031	3/2/2022	E DISTRIBUTIE MANTENUTA	21,144.07	chist TRAFU	materiala	STOICA TIBERIU	4/2/2022	11.58	21,144.07	884	24-Mar	
482	482	4-Mar	221052549	3/4/2022	DANTE INTERNATIONAL	2,172.22	telefonare	MICU LUMINITA	4/2/2022	11.58	2,172.22	843	23-Mar		
483	483	4-Mar	4674	3/2/2022	P PLUS 2002	1,038.87		materiala	MICU LUMINITA	4/2/2022	14.88	1,038.87	843	23-Mar	
484	484	4-Mar	4636	3/4/2022	AUTOSAFE TY INNOVATION	5,400.12		materiala	MICU LUMINITA	4/4/2022	14.88	5,400.12	873	24-Mar	
485	485	4-Mar	336	2/28/2022	ROMATSA	25,806.03	24.81.2020	serv tehnice	DIMA LUCIAN	3/28/2022	16.88	24,381.20	884	24-Mar	
486	486	4-Mar	220200839	3/4/2022	UTI CONSTRUCTION AND FACILITY	8,822.01	377/2019	serv AFTN	ROTARIU SORIN	3/30/2022	14.88	25,806.03	884	24-Mar	
487	487	4-Mar	220200838	3/4/2022	UTI CONSTRUCTION AND										

545	545	10-Mar	103915296	2/23/2022	IVECO TRUCK SERVICES	53.724.76	reparatii tractor	SUCIU VASILE	3/25/2022	18-Mar	53.724.76	830	22-Mar
546	546	10-Mar	103915298	2/23/2022	IVECO TRUCK SERVICES	53.724.76	reparatii tractor	SUCIU VASILE	3/25/2022	18-Mar	53.724.76	830	22-Mar
547	547	10-Mar	21048	34/2/2022	AIR TECH SOLUTIONS	633.71	material	MCU LUMINITA	44/2/2022	18-Mar	633.71	881	24-Mar
548	548	10-Mar	103915430	34/2/2022	IVECO TRUCK SERVICES	10.127.95	reparatii tractor	SUCIU VASILE	44/2/2022	18-Mar	10.127.95	830	22-Mar
549	549	10-Mar	103278	2/20/2022	WOLTERS KLUWER ROMANIA	2.998.80	packet extract	PODEA BOGDAN	4/2/2022	11-Mar	2.998.80	788	11-Mar
550	550	10-Mar	196209	3/20/2022	WOLTERS KLUWER ROMANIA	2.998.80	packet extract	PODEA BOGDAN	4/2/2022	14-Mar	2.998.80	879	24-Mar
551	551	11-Mar	220054001	31/12/2021	CHIMOPAR TRADING	249.90	material	MCU LUMINITA	4/10/2022	20-Mar	249.90	854	24-Mar
552	552	11-Mar	210	31/12/2022	RILLO PU ROMANIA	21.074.90	material	MCU LUMINITA	41/12/2022	18-Mar	21.074.90	989	7-Apr
553	553	11-Mar	22906062	31/02/2022	BROLO ROMAN DE METEOROLOGIE L	1.520.82	verif sist	ROTARIU SORIN	46/02/22	30-Mar	1.520.82	965	5-Apr
554	554	11-Mar	12002	31/12/2022	ADAM UNIC SOLUTIONS	14.889.39	material	MCU LUMINITA	4/10/2022	21-Mar	14.889.39	933	7-Apr
555	555	11-Mar	2997	3/20/2022	CLEAN PREST ACTIVE	1.265.376.91	curatenie	SMADU CRISTINEL	46/02/22	21-Mar	1.265.376.91	966	5-Apr
556	556	11-Mar	1386	31/02/2022	ZAF PRO	67.276.78	material	MCU LUMINITA	4/10/2022	18-Mar	67.276.78	931	7-Apr
557	557	11-Mar	2552	31/02/2022	TINAM ENERGY	3.024.272.99	abonament	ROTARIU SORIN	44/2/2022	18-Mar	3.024.272.99	888	24-Mar
558	558	11-Mar	2386	38/02/2022	BIGSMART SOL	4.016.25	material	MCU LUMINITA	46/02/22	18-Mar	4.016.25	886	24-Mar
559	559	11-Mar	66628	34/2/2022	SERVICE RAL HABITATE	392.280.03	curatenie	SMADU CRISTINEL	36/02/2022	21-Mar	392.280.03	941	30-Mar
560	560	11-Mar	221701	3/20/2022	AUTOTRATATEA AERONAUTICA CIVIL	2.944.77	moftul de nat op	BONDAR RADU	3/24/2022	21-Mar	2.944.77	828	22-Mar
561	561	11-Mar	121746	31/02/2022	AUTOTRATATEA AERONAUTICA CIVIL	436.036.98	control calitate	VOINPOL MIRCEA	4/10/2022	18-Mar	436.036.98	5-Apr	
562	562	11-Mar	12037	31/02/2022	OTYPRINT	235.62	material	MCU LUMINITA	4/10/2022	18-Mar	235.62	863	22-Mar
563	563	11-Mar	9415	38/02/2022	PERITRU	15.224.00	experta tehnica	ROTARIU SORIN	48/02/22	21-Mar	15.224.00	970	5-Apr
564	564	11-Mar	2022038	39/02/2022	COMOTI	26.502.97	monitorizare nivel apa	KORDACHE CAMELIA	48/02/22	14-Mar	26.502.97	972	5-Apr
565	565	11-Mar	221743	31/02/2022	AUTOTRATATEA AERONAUTICA CIVIL	2.944.66	moftul de nat op	BONDAR RADU	3/25/2022	21-Mar	2.944.66	828	22-Mar
566	566	14-Mar	231100219	2/28/2022	DHATA CATERING	279.59	presalat al cr	CHIRIC LIUANA	4/10/2022	18-Mar	279.59	838	23-Mar
567	567	14-Mar	221100214	2/28/2022	DHATA CATERING	190.97	protocol	DRAGULIN GEORGIANA	4/10/2022	18-Mar	190.97	838	23-Mar
568	568	14-Mar	220056981	31/12/2021	VEOLIA ROMANIA SOLUTII INTEGR	573.657.62	mentenanta apa	ROTARIU SORIN	4/10/2022	21-Mar	573.657.62	971	5-Apr
569	569	14-Mar	1947	31/04/2022	UNIVERSAL AUTO CSP	2.600.15	material	MCU LUMINITA	41/3/2022	18-Mar	2.600.15	883	24-Mar
570	570	14-Mar	440527981	38/02/2022	ENDE GAZ ROMANIA	1.140.00	energie	BAUTAU DANIELA	4/10/2022	18-Mar	1.140.00	892	24-Mar
571	571	14-Mar	1104372766	2/28/2022	PREMIER ENERGY	939.692.61	batalii origen	ROTARIU SORIN	3/30/2022	18-Mar	939.692.61	904	28-Mar
572	572	14-Mar	1104327267	2/28/2022	PREMIER ENERGY	7.573.95	energie	ROTARIU SORIN	3/30/2022	21-Mar	7.573.95	904	28-Mar
573	573	14-Mar	2201050846	31/02/2022	DANTE INTERNATIONAL	3.127.43	material	MCU LUMINITA	46/02/22	16-Mar	3.127.43	843	23-Mar
574	574	14-Mar	1309926	31/12/2022	UNICREDIT BANK	357.00	scrierare confirmare	DOGARU EUGEN	41/12/2022	22-Mar	357.00	ex-49	11-Mar
575	575	15-Mar	12911	31/12/2022	WEST BROTCOS	9.812.24	material	MCU LUMINITA	4/10/2022	22-Mar	9.812.24	1054	23-Mar
576	576	15-Mar	3957	31/04/2022	EMP TRADE	699.428.83	pesse schimb	ROTARIU SORIN	41/12/2022	24-Mar	699.428.83	1006	11-Mar
577	577	15-Mar	5	31/05/2022	MIATA REPODAPACK	11.067.00	material	MCU LUMINITA	41/02/2022	21-Mar	11.067.00	1004	11-Mar
578	578	15-Mar	70035	31/02/2022	MOUNTAIN INDUSTRIAL RESOURC	3.155.45	support protectoare	MCU LUMINITA	41/02/2022	21-Mar	3.155.45	943	30-Mar
579	579	15-Mar	2911	2/21/2022	SCAV CURARU LOHAN MANOLE	5.295.77	oranu	PODEA BOGDAN	32/12/2022	21-Mar	5.295.77	834	22-Mar
580	580	15-Mar	860008324	31/04/2022	DEIDEMAN	4.469.96	cur	MCU LUMINITA	41/3/2022	11-Mar	4.469.96	249	15-Mar
581	581	15-Mar	860028333	31/04/2022	DEIDEMAN	262.37	material	MCU LUMINITA	41/3/2022	24-Mar	262.37	996	7-Apr
582	582	15-Mar	7979	31/04/2022	BUSINESS PLUS	29.828.88	material	MCU LUMINITA	41/12/2022	21-Mar	29.828.88	990	7-Apr
583	583	15-Mar	83624	31/04/2022	ABSOLUTE PRO TRAINING	3.180.00	cur	MARIANA AMALIA	41/02/2022	16-Mar	3.180.00	793	16-Mar
584	584	16-Mar	12326	31/04/2022	NAVI GROUP	684.00	material	MCU LUMINITA	41/02/2022	24-Mar	684.00	960	5-Apr
585	585	16-Mar	79631	31/04/2022	RAI ONO IMPEX	11.753.14	material	MCU LUMINITA	41/02/2022	31-Mar	11.753.14	920	24-Mar
586	586	16-Mar	8600190411	31/02/2022	DEIDEMAN	73.584	material	MCU LUMINITA	41/05/2022	21-Mar	73.584	836	23-Mar
587	587	16-Mar	221931	31/02/2022	DANTE INTERNATIONAL	77.15	sigur pasag	BONDAR RADU	31/12/2022	17-Mar	77.15	829	23-Mar
587	587	16-Mar	221930	31/02/2022	AUTOTRATATEA AERONAUTICA CIVIL	236.712.06	siguranta pasag	BONDAR RADU	31/12/2022	21-Mar	236.712.06	828	22-Mar
588	588	16-Mar	4289178	31/02/2022	ENEL ENERGIE	55.99	abonament	TOMA ADRIAN	41/02/2022	18-Mar	55.99	931	21-Mar
589	589	16-Mar	79631	31/04/2022	RAI ONO IMPEX	11.753.14	material	MCU LUMINITA	41/02/2022	21-Mar	11.753.14	COPIE	11-Mar
590	590	16-Mar	220144	31/04/2022	C&A COMPANY IMPEX	42.023.18	material	MCU LUMINITA	41/02/2022	8-Apr	42.023.18	1093	13-Apr
591	591	16-Mar	220091	31/02/2022	C&A COMPANY IMPEX	44.563.12	material	MCU LUMINITA	41/02/2022	21-Mar	44.563.12	115	24-Mar
592	592	16-Mar	220263902	31/04/2022	APA NOVA BUCURESTI	19.047.84	abonament	STOICA TIBERIU	3/29/2022	21-Mar	19.047.84	848	23-Mar
593	593	16-Mar	607761	31/05/2022	HLTI ROMANIA	929.31	material	MCU LUMINITA	46/02/22	22-Mar	929.31	887	23-Mar
594	594	16-Mar	22009062	31/02/2022	UTI CONSTRUCTION AND FACILITY	2.368.21	recluse care ac vc	ROTARIU SORIN	41/02/2022	22-Mar	2.368.21	943	30-Mar
595	595	16-Mar	22009062	31/02/2022	UTI CONSTRUCTION AND FACILITY	18.587.37	recluse toate usa	ROTARIU SORIN	41/02/2022	24-Mar	18.587.37	944	31-Mar
596	596	16-Mar	22009062	31/02/2022	UTI CONSTRUCTION AND FACILITY	54.444.64	recluse retestat	ROTARIU SORIN	41/02/2022	24-Mar	54.444.64	944	31-Mar
597	597	16-Mar	1019	31/04/2022	AEKA ELECTRIC	4.334.67	material	MCU LUMINITA	41/3/2022	24-Mar	4.334.67	994	7-Apr
598	598	16-Mar	860047084	31/02/2022	DEIDEMAN	3.240.00	abonament	MCU LUMINITA	41/02/2022	24-Mar	3.240.00	1026	14-Apr
599	599	17-Mar	6859020	31/02/2022	ORANGE ROMANIA	206.88	abonament	ROTARIU SORIN	41/02/2022	24-Mar	206.88	1109	14-Apr
600	600	17-Mar	9009093208	31/02/2022	ORANGE ROMANIA	253.52	abonament	ROTARIU SORIN	41/02/2022	24-Mar	253.52	1109	14-Apr
601	601	17-Mar	8763409	31/02/2022	ORANGE ROMANIA	7.381.07	abonament	ROTARIU SORIN	41/02/2022	24-Mar	7.381.07	1109	14-Apr
602	602	17-Mar	8789139	31/02/2022	ORANGE ROMANIA	7.68	abonament	ROTARIU SORIN	41/02/2022	24-Mar	7.68	1108	14-Apr
603	603	17-Mar	8296723	31/02/2022	SPRINTER 2000	146.75	material	MCU LUMINITA	41/02/2022	21-Mar	146.75	858	23-Mar
604	604	17-Mar	20200907105	31/12/2022	MMA ACTV SYSTEM	1.481.001.52	pesse schimb	ROTARIU SORIN	41/12/2022	24-Mar	1.481.001.52	1100	14-Apr
605	605	17-Mar	120093	31/02/2022	BEL CORSTATE ALEXANDRU DINU	99.50	oranu	PODEA BOGDAN	41/02/2022	19-Apr	99.50	1181	19-Apr
606	606	17-Mar	2010	31/02/2022	TINAM ENERGY	3.024.272.99	abonament	ROTARIU SORIN	44/2/2022	24-Mar	3.024.272.99	868	24-Mar
607	607	17-Mar	70881	31/02/2022	TINAM ENERGY	2.841.318.04	material	MCU LUMINITA	44/2/2022	23-Mar	2.841.318.04	868	24-Mar
608	608	17-Mar	20085	31/12/2022	STRA	110.320.48	cur	DIMA LUCHIAN	41/10/2022	24-Mar	110.320.48	993	24-Mar
609	609	17-Mar	200199	2/28/2022	ROPECO	892.48	service masina bani	TOCU BOGDAN	3/29/2022	21-Mar	892.50	846	23-Mar
610	610	17-Mar	1818	31/02/2022	ANRE	3.125.00	contribuatiune 20	ROTARIU SORIN	41/02/2022	31-Mar	3.125.00	957	1-Apr
611	611	17-Mar	281301949	31/02/2022	UP ROMANIA	1.350.96	licenta caduc	DRAGULIN GEORGIANA	41/02/2022	18-Mar	1.350.96	817	18-Mar
612	612	18-Mar	2291589956	31/02/2022	DANTE INTERNATIONAL	806.59	material	MCU LUMINITA	41/05/2022	24-Mar	806.59	991	7-Apr
613	613	18-Mar	1916	31/04/2022	ANRE	3.125.00	contribuatiune 20	ROTARIU SORIN	41/02/2022	COPIE	3.125.00	957	1-Apr
614	614	18-Mar	1918	31/04/2022	ANRE	3.125.00	contribuatiune 20	ROTARIU SORIN	41/02/2022	31-Mar	3.125.00	957	1-Apr
615	615	18-Mar	220421	31/12/2022	HELMED	714.00	material	MCU LUMINITA	5/16/2022	30-Mar	714.00	1088	13-Apr
616	616	18-Mar	220430	31/12/2022	HELMED	714.00	material	MCU LUMINITA	5/16/2022	30-Mar	714.00	1088	13-Apr
617	617	18-Mar	11450775	31/12/2022	RAJA	123.26	apa	TOMA ADRIAN	41/02/22	22-Mar	123.26	867	24-Mar
618	618	18-Mar	1916	31/04/2022	CHIRIC	22.015.00	prest serv	ROTARIU SORIN	41/12/2022	21-Mar	22.015.00	947	31-Mar
619	619	21-Mar	8600380687	31/02/2022	DEIDEMAN	3.819.15	material	MCU LUMINITA	41/12/2022	24-Mar	3.819.15	996	7-Apr
620	620	21-Mar	8600380686	31/02/2022	DEIDEMAN	4.181.12	material	MCU LUMINITA	41/12/2022	24-Mar	4.181.12	996	7-Apr
621	621	21-Mar	1206124	31/12/2022	TIPOGRAFIA REAL	2.812.68	material	MCU LUMINITA	41/05/22	24-Mar	2.812.68	903	28-Mar
622	622	21-Mar	1560109	31/02/2022	EVOLUTION PREST SYSTEMS	5.889.89	material	MCU LUMINITA	41/12/2022	28-Mar	5.889.89	1092	13-Apr
623	623	21-Mar	10345	31/02/2022	ADAM UNIC SOLUTIONS	15.688.96	material	MCU LUMINITA	41/12/2022	28-Mar	15.688.96	993	7-Apr
624	624	21-Mar	2022025	31/12/2022	ATSA INDUSTRY	8.418.06	material	MCU LUMINITA	41/12/2022	24-Mar	8.418.06	967	5-Apr
625	625	21-Mar	1961	31/02/2022	UNIVERSAL AUTO CSP	1.289.86	material	MCU LUMINITA	41/02/2022	28-Mar	1.289.86	1111	13-Apr
626	626	21-Mar	2022160	31/12/2022	LEMMINGS	30.927.88	material	MCU LUMINITA	40/02/2022	28-Mar	30.927.88	1115	14-Apr
627	627	21-Mar	3113	31/02/2022	ROHMART RUBBER	26.440.							

682	682	31-Mar	2022004	3/25/2022	BIROU EXPERT CONTABIL MIRCEA	4.000,00	onorariu	PODEA BOSDAN	4/15/2022		15-Apr	4.000,00	1147	18-Apr	
683	683	31-Mar	2022002	3/25/2022	BIROU EXPERT CONTABIL MIRCEA	4.500,00	onorariu	PODEA BOSDAN	3/25/2022		15-Apr	4.500,00	1146	18-Apr	
684	684	31-Mar	421	3/30/2022	FARMACIA DOROBANTI	1.078,40	materiale	MICU LUMINITA	4/29/2022		8-Apr	1.078,40	1165	19-Apr	
685	685	31-Mar	2706	3/31/2022	CHISMAN	3.649,50	supraveghere video	TOMA ADRIAN	4/30/2022		8-Apr	3.649,50	1191,1132	20-Apr	
686	686	4-Apr	2030	3/30/2022	TIMAR ENERGY	3.024,272,99	abonament	ROTARU SORIN	4/4/2022	COPE		3.024,272,99	COPE		
687	687	4-Apr	2011	3/30/2022	TIMAR ENERGY	2.844,318,04	abonament	ROTARU SORIN	4/4/2022	COPE		2.844,318,04	COPE		
688	688	4-Apr	2552	3/30/2022	TIMAR ENERGY	3.024,272,99	abonament	ROTARU SORIN	4/4/2022	COPE		3.024,272,99	COPE		
689	689	4-Apr	589866	3/30/2022	RTC PROFPIECE EXPERIENCE	1.579,13	materiale	MICU LUMINITA	4/29/2022		8-Apr	1.579,13	1166	19-Apr	
690	690	4-Apr	3975	3/31/2022	INNOVATIVE TEX SOLUTIONS	2.261,00	materiale	MICU LUMINITA	4/30/2022		12-Apr	2.261,00	1169	19-Apr	
691	691	4-Apr	2867	3/20/2021	SCAV CURURU LOHAN MANOLE	38.846,80	onorariu	PODEA BOSDAN	1/20/2022		14-Apr	38.846,80	1145	14-Apr	
692	692	4-Apr	2868	3/20/2021	SCAV CURURU LOHAN MANOLE	22.969,24	onorariu	PODEA BOSDAN	1/20/2022		14-Apr	22.969,24	1106	14-Apr	
693	693	4-Apr	2971	3/20/2021	SCAV CURURU LOHAN MANOLE	12.227,25	onorariu	PODEA BOSDAN	1/20/2022		14-Apr	12.227,25	1103	14-Apr	
694	694	4-Apr	20200507023	4/1/2022	MHA ACTV SYSTEM	97.656,27	240	sist SAC	ROTARU SORIN	5/1/2022		19-Apr	97.656,27	1247	27-Apr
695	695	4-Apr	3269	4/1/2022	M8 TELECOM LTD	95.326,78	299/2019	abonament	ROTARU SORIN	5/1/2022		19-Apr	95.326,78	1131	18-Apr
696	696	4-Apr	5300	4/1/2022	M8 TELECOM LTD	269.899,80	207/2021	abonament	ROTARU SORIN	5/1/2022		19-Apr	269.899,80	1241	27-Apr
697	697	4-Apr	22447	3/31/2022	AUTOTIMEA AERONAUTICA CIVIL	4.268,03	avea	VORONEA KIMU	4/13/2022		7-Apr	4.268,03	1195	7-Apr	
698	698	4-Apr	1080	4/1/2022	EURCO NUCLEAR SECURITY SERVICE	409.697,21	206/2018	abonament	ROTARU SORIN	5/1/2022		19-Apr	409.697,21	1182	19-Apr
699	699	4-Apr	326	4/1/2022	STAR PRO CENTER INTL	305.491,02	370/2019	serviit servii clienți	SMADU CRISTINEL	5/1/2022		8-Apr	305.491,02	1172	19-Apr
700	700	4-Apr	327	4/1/2022	STAR PRO CENTER INTL	25.117,89	370/2019	serviit servii clienți	SMADU CRISTINEL	5/1/2022		8-Apr	25.117,89	1172	19-Apr
701	701	4-Apr	220095	4/1/2022	AGROMEC STEFANESTI	64.172,73		materiale	MICU LUMINITA	5/1/2022		8-Apr	64.172,73	1193	20-Apr
702	702	4-Apr	3006	4/1/2022	CLEAN PREST ACTIV	280.145,84	51/2020	serviit menajulare casu	SMADU CRISTINEL	5/1/2022		19-Apr	280.145,84	1159	19-Apr
703	703	4-Apr	202003138	3/31/2022	UTI CONSTRUCTION AND FACILITY	32.511,19	208/2020	serviit executare lucr	ROTARU SORIN	4/30/2022		14-Apr	32.511,19	1240	27-Apr
704	704	4-Apr	3968	4/1/2022	EMP TRADE	56.233,30	122/2018	abonament	ROTARU SORIN	5/1/2022		14-Apr	56.233,30	1242	27-Apr
705	705	4-Apr	3969	4/1/2022	EMP TRADE	217.264,38	5/2/2020	abonament	ROTARU SORIN	5/1/2022		18-Apr	217.264,38	1243	27-Apr
706	706	4-Apr	361175	4/1/2022	INES GROUP	2.142,00		abonament	DIMA LUCHIAN	4/15/2022		12-Apr	2.142,00	1090	13-Apr
707	707	4-Apr	853018613	3/30/2022	TK ELEVATOR EASTERN EUROPE C	4.123,26	222/2020	serviit reținere	SUCIU VASILE	4/29/2022		8-Apr	4.123,26	1188	19-Apr
708	708	4-Apr	2007962	3/31/2022	GOLDTERM MANGALIA	2.231,25	126/2021	serviit asistenta teh	TOMA ADRIAN	4/30/2022		8-Apr	2.231,25	1163	19-Apr
709	709	4-Apr	2007963	3/31/2022	GOLDTERM MANGALIA	999,18	54/2021	locuri	TOMA ADRIAN	4/30/2022		5-Apr	999,18	1163	19-Apr
710	710	4-Apr	3800	4/4/2022	TECHNICO	1.330,02	330/2020	serviit FSUTV	ROTARU SORIN	5/4/2022		12-Apr	1.330,02	1202	28-Apr
710	710	4-Apr	91153	4/1/2022	CABINET INDIVIDUAL DE AVOCATU	13.209,00		onorariu	VLACU MIHAELA	4/15/2022		5-Apr	13.209,00	1005	11-Apr
711	711	4-Apr	5161	3/31/2022	TECHNO TEST INVEST	325,50	108/2021	prest servii FSUTV	TOMA ADRIAN	5/1/2022		5-Apr	325,50	1162	19-Apr
712	712	4-Apr	374	4/4/2022	AVPS LUNCA	76.150,31	246/2019	prest servii	MARINESCU EMANUELA	5/4/2022		8-Apr	76.150,31	1250,1251	28-Apr
713	713	4-Apr	201168	4/4/2022	CA C&A COMPANY IMPEX	17.326,40		materiale	MICU LUMINITA	5/4/2022		19-Apr	17.326,40	1267	28-Apr
714	714	4-Apr	10814660	3/31/2022	CUMPARNA 1993	7.811,03		ipa	MICU LUMINITA	4/30/2022		8-Apr	7.811,03	1164	19-Apr
715	715	4-Apr	10814661	3/31/2022	CUMPARNA 1993	91,24		ipa	MICU LUMINITA	4/30/2022		8-Apr	91,24	1164	19-Apr
716	716	4-Apr	14	4/1/2022	BN PATRASCU PETRE	995,00		donatie	IORDAE VALENTIN	4/1/2022		5-Apr	995,00	1078	19-Apr
717	717	5-Apr	49223404	4/2/2022	VODAFONE ROMANIA	294,30		abonament	TOMA ADRIAN	4/30/2022		5-Apr	294,30	1157	19-Apr
718	718	5-Apr	49223404	4/2/2022	VODAFONE ROMANIA	292,48		abonament	TOMA ADRIAN	5/2/2022		5-Apr	292,48	1158	19-Apr
719	719	5-Apr	22016	4/2/2022	PHF CONSTRUCT	97.108,38	66/2020	reent zona sigurate	NICOLAE CAMELIA	4/2/2022		8-Apr	97.108,38	1172	19-Apr
720	720	5-Apr	2871	3/21/2021	SCAV CURURU LOHAN MANOLE	12.227,25		onorariu	PODEA BOSDAN	12/1/2022	COPE	12.227,25	COPE		
721	721	5-Apr	2867	3/20/2021	SCAV CURURU LOHAN MANOLE	18.846,80		onorariu	PODEA BOSDAN	1/20/2022	COPE	18.846,80	COPE		
722	722	5-Apr	2868	3/20/2021	SCAV CURURU LOHAN MANOLE	22.969,24		onorariu	PODEA BOSDAN	1/20/2022	COPE	22.969,24	COPE		
723	723	5-Apr	115700000	4/2/2022	MOTONOL SOLUTIONS ROMANIA	51.997,26	412/2019	reparatii servii TETRA	GHIERULEA DANIEL	4/15/2022		14-Apr	51.997,26	1168	28-Apr
724	724	5-Apr	59319006	4/2/2022	VODAFONE ROMANIA	735,72		abonament	DIMA LUCHIAN	4/30/2022		12-Apr	735,72	1155	19-Apr
725	725	5-Apr	49223403	4/2/2022	VODAFONE ROMANIA	523,78		abonament	DIMA LUCHIAN	5/2/2022		12-Apr	523,78	1156	19-Apr
726	726	5-Apr	507	3/31/2022	ROMATSA	24.716,80	76	serviit tehnice	ROTARU SORIN	4/30/2022		11-Apr	24.716,80	1246	27-Apr
727	727	5-Apr	556	3/31/2022	ROMATSA	37.494,57	75	serviit tehnice	ROTARU SORIN	4/30/2022		11-Apr	37.494,57	1246	27-Apr
728	728	5-Apr	197182	4/4/2022	WOLTERS KLUWER ROMANIA	2.998,80		pacinet sistet	PODEA BOSDAN	5/4/2022		8-Apr	2.998,80	1204	27-Apr
729	729	5-Apr	201700455	4/1/2022	X GUARD SECURITY SYSTEM	717.204,15	406/2021	serviit paza	FLOREA VALERIU	5/1/2022		12-Apr	717.204,15	1197	20-Apr
730	730	5-Apr	22404663	3/31/2022	STEREYCU LITERARIA	749,80	198/2021	locuri	BALUTU DANIELA	4/30/2022		8-Apr	749,80	1170	19-Apr
731	731	5-Apr	22400061	3/31/2022	DNATA CATERING	2.136,62	527/2016	de paza	VLACU MIHAELA	4/30/2022		8-Apr	2.136,62	1146	19-Apr
732	732	5-Apr	4	4/1/2022	BORHET COLLIE RESCUE	74.029,80	71/2020	serviit servii clienți	MARINESCU EMANUELA	5/1/2022		8-Apr	74.029,80	1243	27-Apr
733	733	5-Apr	7047	4/4/2022	MOUNTAIN INDUSTRIAL RESOURC	28.330,33	172/2021	prest clientica	MICU LUMINITA	5/4/2022		8-Apr	28.330,33	1165	19-Apr
734	734	5-Apr	611784	4/1/2022	HLTI ROMANIA	6.074,59		materiale	MICU LUMINITA	4/22/2022		8-Apr	6.074,59	1143	18-Apr
735	735	5-Apr	197182	4/4/2022	WOLTERS KLUWER ROMANIA	2.998,80		pacinet sistet	PODEA BOSDAN	5/4/2022		8-Apr	2.998,80	1204	27-Apr
736	736	5-Apr	161	4/4/2022	LOA EFFECT	8.339,52	63/2022	serviit curatenie	TOMA ADRIAN	5/4/2022		7-Apr	8.339,52	1257	28-Apr
737	737	5-Apr	2138	3/31/2022	BOISPT PRO TRANS	6.740,28		materiale	MICU LUMINITA	4/15/2022		8-Apr	6.740,28	1092	13-Apr
738	738	5-Apr	221400092	3/31/2022	DNATA CATERING	1.174.609,52	527/2016	cval paza	VLACU MIHAELA	4/30/2022		15-Apr	1.174.609,52	1146	27-Apr
739	739	5-Apr	3021	4/1/2022	CLEAN PREST ACTIV	315.760,24		serviit curatenie	SMADU CRISTINEL	5/1/2022		19-Apr	315.760,24	1159	19-Apr
740	740	5-Apr	1946	4/4/2022	IPRONIC SECURITY	87.544,12	182	serviit paza	FLOREA VALERIU	5/1/2022		12-Apr	87.544,12	1197	20-Apr
741	741	6-Apr	202003178	4/2/2022	UTI CONSTRUCTION AND FACILITY	2.742.876,07	77/2020	reent utilitat	ROTARU SORIN	5/6/2022		14-Apr	2.742.876,07	1281	3-May
742	742	6-Apr	22004449804	4/1/2022	ORANGE ROMANIA	813,34		abonament	ROTARU SORIN	4/29/2022		14-Apr	813,34	1149	18-Apr
743	743	6-Apr	27976	3/31/2022	AS LIFE SCIENCES ROMANIA	8.268,12	220/2021	analize ape	IORDAE CAMELIA	5/6/2022		11-Apr	8.268,12	1182	19-Apr
744	744	6-Apr	25801	4/5/2022	AS LIFE SCIENCES ROMANIA	8.268,12	220/2021	analize ape	IORDAE CAMELIA	5/6/2022		11-Apr	8.268,12	1182	19-Apr
745	745	6-Apr	25802	4/5/2022	AS LIFE SCIENCES ROMANIA	8.234,80	220/2021	analize ape	IORDAE CAMELIA	5/6/2022		11-Apr	8.234,80	1182	19-Apr
746	746	6-Apr	48684	4/5/2022	EURO APOLV	197.251,14		serviit curatenie	SMADU CRISTINEL	4/29/2022		12-Apr	197.251,14	1112	14-Apr
747	747	6-Apr	201010	3/30/2022	TIMAR ENERGY	3.024,272,99		energie	ROTARU SORIN	4/1/2022	COPE	3.024,272,99	COPE		
748	748	6-Apr	2011	3/30/2022	TIMAR ENERGY	2.844,318,04		energie	ROTARU SORIN	4/4/2022	COPE	2.844,318,04	COPE		
749	749	6-Apr	1662	3/31/2022	ELVAS CONSULTING	3.570,00	80/2021	prest servii	PODEA BOSDAN	4/30/2022		12-Apr	3.570,00	1091	13-Apr
750	750	6-Apr	20052735	3/31/2022	SERVICE AUTO SERUS	197,52		reparatii auto	NICULESCU RAVVAN	4/30/2022		11-Apr	197,52	1182	20-Apr
751	751	6-Apr	20053736	3/31/2022	SERVICE AUTO SERUS	3.212,10		reparatii auto	NICULESCU RAVVAN	4/30/2022		11-Apr	3.212,10	1182	20-Apr
752	752	6-Apr	20053737	3/31/2022	SERVICE AUTO SERUS	542,38		reparatii auto	NICULESCU RAVVAN	4/30/2022		11-Apr	542,38	1182	20-Apr
753	753	6-Apr	20053738	3/31/2022	SERVICE AUTO SERUS	197,52		reparatii auto	NICULESCU RAVVAN	4/30/2022		11-Apr	197,52	1182	20-Apr
754	754	6-Apr	20053739	3/31/2022	SERVICE AUTO SERUS	197,52		reparatii auto	NICULESCU RAVVAN	4/30/2022		11-Apr	197,52	1182	20-Apr
755	755	6-Apr	20053740	3/31/2022	SERVICE AUTO SERUS	197,19		reparatii auto	NICULESCU RAVVAN	4/30/2022		11-Apr	197,19	1182	20-Apr
756	756	6-Apr	20053741	3/31/2022	SERVICE AUTO SERUS	197,52		reparatii auto	NICULESCU RAVVAN	4/30/2022		11-Apr	197,52	1182	20-Apr
757	757	6-Apr	2143	4/1/2022	BOISPT PRO TRANS	7.777,26		materiale	MICU LUMINITA	5/1/2022		8-Apr	7.777,26	1162	19-Apr
758	758	7-Apr	298	4/1/2022	ATLAS GUARD	13.634,54	535/2020	serviit paza	TOMA ADRIAN	4/16/2022		11-Apr	13.634,54	1101,1111	14-Apr</

820	820	12-Apr	171964	4/8/2022	GEOB TOOLS	1.620.78	materiale	MECU LUMINITA	5/8/2022	15-Apr	1.620.78	1264	28-Apr
821	821	12-Apr	8608943928	4/11/2022	DEEDMAN	4.007.85	materiale	MECU LUMINITA	5/10/2022	15-Apr	4.007.85	1265	5-May
822	822	12-Apr	1104521569	3/31/2022	PREMIER ENERGY	4.988.62	gaze	ROTARU SORIN	4/30/2022	19-Apr	4.988.62	1248	27-Apr
823	823	12-Apr	1104521568	3/31/2022	PREMIER ENERGY	1.017.707.47	gaze	ROTARU SORIN	4/30/2022	19-Apr	1.017.707.47	1248	27-Apr
824	824	12-Apr	227215	4/11/2022	AUTORITATEA AERONAUTICA CNR	638.031.08	controlul calitatii	VOINPOL MIRCEA	5/1/2022	11-Apr	638.031.08	1299	5-May
825	825	12-Apr	14931	3/30/2022	TEHNOPREST 2001	4.718.65	reparator scari	SUCIU VASILE	4/29/2022	14-Apr	4.718.65	1173	19-Apr
826	826	12-Apr	3927	4/8/2022	CLEAN PREST ACTIV	1.384.812.59	curatenie	SMADU CRISTINEL	5/1/2022	19-Apr	1.384.812.59	1246	4-May
827	827	13-Apr	12344	4/12/2022	ACI	1.795.00	curat	MARIAN AMALIA	5/12/2022	10-Apr	1.795.00	10	18-Apr
828	828	13-Apr	123244	3/31/2022	INDEX GROUP SALBURIZARE	587.62	colectare deseur	TOMA ADRIAN	5/10/2022	14-Apr	587.62	1104	14-Apr
829	829	13-Apr	239102026292	4/7/2022	DANTE INTERNATIONAL	906.98	materiale	MECU LUMINITA	5/7/2022	20-Apr	906.98	1269	28-Apr
830	830	13-Apr	1589683	3/31/2022	EVLUTION PREST SYSTEMS	423.91	materiale	MECU LUMINITA	5/10/2022	20-Apr	423.91	1303	6-May
831	831	13-Apr	427015888	4/31/2022	SCHWAB TECHN	3.601.61	materiale	MECU LUMINITA	5/10/2022	20-Apr	3.601.61	1302	6-May
832	832	13-Apr	220176	4/8/2022	C&A COMPANY IMPEX	46.324.33	materiale	MECU LUMINITA	5/6/2022	21-Apr	46.324.33	1300	5-May
833	833	13-Apr	28	4/13/2022	IMA PATRASCU PETRE	238.80	onorariu	VOINICA IOHUT	5/13/2022	19-Apr	238.80	1190	20-Apr
834	834	13-Apr	5306	3/31/2022	MS TELECOM LTD	11.77.60	piere schimb	ROTARU SORIN	5/13/2022	19-Apr	11.77.60	1241	19-Apr
835	835	13-Apr	5135	4/13/2022	THANAR ENERGY	3.157.320.04	energie	ROTARU SORIN	5/6/2022	19-Apr	3.157.320.04	1289	4-May
836	836	13-Apr	220050725	4/13/2022	CIVIS	173.487.62	mentenanta apa	ROTARU SORIN	5/13/2022	19-Apr	173.487.62	1291	5-May
837	837	13-Apr	80388	4/8/2022	RAI ONO IMPEX	2.119.39	materiale	MECU LUMINITA	5/8/2022	20-Apr	2.119.39	1278	29-Apr
838	838	13-Apr	450384	4/5/2022	CIVIS ROCSA	1.398.14	role tarie	TOMA ADRIAN	4/23/2022	14-Apr	1.398.14	1116	14-Apr
839	839	14-Apr	362585	4/5/2022	INES GROUP	817.73	inchiriere fibra optica	DIMA LUCHIAN	4/19/2022	20-Apr	817.73	1183	20-Apr
840	840	14-Apr	1329265	4/4/2022	MEDIA SAT	582.62	internet	DIMA LUCHIAN	5/14/2022	20-Apr	582.62	1280	29-Apr
841	841	14-Apr	362971	4/7/2022	INES GROUP	817.90	internet	DIMA LUCHIAN	5/7/2022	20-Apr	817.90	1183	20-Apr
842	842	14-Apr	3984	4/14/2022	EMP-TRADE	285.700.70	piere schimb	ROTARU SORIN	5/13/2022	10-May	285.700.70	1329	11-May
843	843	14-Apr	4951	4/13/2022	NEDEAS COM	113.642.62	controler	MECU LUMINITA	5/11/2022	20-Apr	113.642.62	1304	6-May
844	844	14-Apr	4540	4/15/2022	ADMINISTRATIA BAZINALA DE APA	4.768.65	analize apa	ROTARU SORIN	5/15/2022	6-May	4.768.65	1321	10-May
845	845	14-Apr	275922	4/13/2022	FAA SUD	1.399.89	materiale	MECU LUMINITA	5/13/2022	20-Apr	1.399.89	1305	6-May
846	846	14-Apr	16652	4/14/2022	MASTER SERV	2.615.00	materiale	MECU LUMINITA	5/14/2022	20-Apr	2.615.00	1314	9-May
847	847	14-Apr	80512	4/13/2022	RAI ONO IMPEX	195.16	materiale	MECU LUMINITA	5/13/2022	20-Apr	195.16	1278	29-Apr
848	848	14-Apr	2280470	3/28/2022	BRODUL ROMAN DE METEOROLOGIE L	178.50	measuratori	STOICA TIBERIU	5/3/2022	20-Apr	178.50	1186	20-Apr
849	849	14-Apr	203596134	4/14/2022	APA NOVA BUCURESTI	19.401.47	serv apa	STOICA TIBERIU	4/29/2022	21-Apr	19.401.47	1220	21-Apr
850	850	18-Apr	294865	4/4/2022	SECONA ALM	254.00	ce service	TOCU BOGDAN	4/18/2022	20-Apr	254.00	1196	20-Apr
851	851	18-Apr	294869	4/4/2022	SECONA ALM	196.00	ce service	TOCU BOGDAN	4/18/2022	20-Apr	196.00	1196	20-Apr
852	852	18-Apr	294866	4/4/2022	SECONA ALM	245.00	ce service	TOCU BOGDAN	4/18/2022	20-Apr	245.00	1196	20-Apr
853	853	18-Apr	294868	4/4/2022	SECONA ALM	49.00	ce service	CONSTANTIN BEATRICE	4/18/2022	20-Apr	49.00	1196	20-Apr
854	854	18-Apr	222842	4/15/2022	AUTORITATEA AERONAUTICA CNR	2.941.86	modif de nat op	BONDAR RADU	4/30/2022	20-Apr	2.941.86	1214	21-Apr
855	855	18-Apr	20209942	4/14/2022	QUARTZ MATIX	4.410.12	curat onlin	MARIAN AMALIA	4/14/2022	20-Apr	4.410.12	1413	9-May
856	856	18-Apr	5418174	4/14/2022	ENEL ENERGIE	63.63	abonament	TOMA ADRIAN	5/16/2022	21-Apr	63.63	1306	6-May
857	857	18-Apr	33901	4/15/2022	HIFI FILTER ROM	113.38	materiale	MECU LUMINITA	5/16/2022	27-Apr	113.38	1319	10-May
858	858	18-Apr	8600234669	4/15/2022	DEEDMAN	1.294.46	materiale	MECU LUMINITA	5/16/2022	27-Apr	1.294.46	1368	5-May
859	859	18-Apr	220201472	4/18/2022	UTI CONSTRUCTION AND FACILITY	341.767.80	consumabile	ROTARU SORIN	5/18/2022	11-May	341.767.80	1426	13-May
860	860	18-Apr	2202010351	4/8/2022	ALTIMATE	133.343.46	crucet	DIMA LUCHIAN	5/8/2022	11-May	133.343.46	1240	12-May
861	861	19-Apr	273991	4/18/2022	ITS ONLINE	212.99	materiale	MECU LUMINITA	5/18/2022	28-Apr	212.99	1418	13-May
862	862	19-Apr	222866	4/18/2022	AUTORITATEA AERONAUTICA CNR	1.238.89	siguranta pasag	BONDAR RADU	5/18/2022	27-Apr	1.238.89	1270	28-Apr
862	862	19-Apr	222867	4/18/2022	AUTORITATEA AERONAUTICA CNR	120.88	siguranta pasag	BONDAR RADU	5/2/2022	28-Apr	120.88	1270	28-Apr
863	863	19-Apr	9909571	4/11/2022	ASOCIATA AEROPORTULOR DIN ROMANIA	18.177.00	colectare	TANASOIU SORINA	5/11/2022	27-Apr	18.177.00	1315	9-May
864	864	19-Apr	320293	3/16/2022	BEI CONSTATE ALEXANDRU DINU	59.50	onorariu	POCEA BOGDAN	4/13/2022	20-Apr	59.50	1196	20-Apr
865	865	19-Apr	1565	4/18/2022	OWKRON SERVICE	6.500.00	materiale	MECU LUMINITA	5/20/2022	21-Apr	6.500.00	1249	27-May
866	866	19-Apr	133	4/15/2022	GIMAR SERPICO	5.378.89	materiale	MECU LUMINITA	5/15/2022	20-Apr	5.378.89	1320	10-May
867	867	19-Apr	132	4/15/2022	GIMAR SERPICO	5.521.60	materiale	MECU LUMINITA	5/15/2022	27-Apr	5.521.60	1320	10-May
868	868	19-Apr	220178	4/15/2022	C&A COMPANY IMPEX	20.050.20	camari	MECU LUMINITA	5/16/2022	27-Apr	20.050.20	1300	5-May
869	869	19-Apr	2813002633	4/15/2022	UP ROMANIA	404.388.52	licenta cabou	DRAGUSIN GEORGIANA	4/15/2022	19-Apr	404.388.52	1277	19-Apr
870	870	20-Apr	12923	3/14/2022	WEST BIROCTI	883.40	interventie serv	DOGARU EUGEN	4/13/2022	20-Apr	883.40	1198	20-Apr
871	871	20-Apr	29723	4/13/2022	SITA GUTERLAND SARL GLOBAL	5.678.60	interventie serv	DIMA LUCHIAN	5/17/2022	20-Apr	5.678.60	1320	10-May
872	872	20-Apr	1196	4/19/2022	TUDAL	7.575.04	materiale	MECU LUMINITA	5/19/2022	3-May	7.575.04	1416	12-May
873	873	20-Apr	1197	4/20/2022	TUDAL	4.889.84	materiale	MECU LUMINITA	5/19/2022	3-May	4.889.84	1416	12-May
874	874	20-Apr	222884	4/19/2022	AUTORITATEA AERONAUTICA CNR	61.539.47	controlul calitatii	VOINPOL MIRCEA	5/19/2022	6-May	61.539.47	1445	17-May
875	875	20-Apr	114152964	4/19/2022	RAJA	351.52	apa	TOMA ADRIAN	5/4/2022	21-Apr	351.52	1213	21-May
876	876	20-Apr	304269	4/19/2022	NOVONOR GROUP	653.138	materiale	MECU LUMINITA	5/19/2022	21-Apr	653.138	1417	17-May
877	877	20-Apr	426	4/18/2022	FARMACIA DOROBANTI	2.433.78	materiale	MECU LUMINITA	5/18/2022	3-May	2.433.78	1419	12-May
878	878	20-Apr	21410	4/20/2022	HELVECTICA SOLUTIONS	19.432.70	materiale	MECU LUMINITA	5/20/2022	27-Apr	19.432.70	1419	12-May
879	879	20-Apr	239020135142	4/14/2022	DANTE INTERNATIONAL	1.843.94	materiale	MECU LUMINITA	5/14/2022	27-Apr	1.843.94	1269	28-Apr
880	880	27-Apr	716	4/26/2022	ANDRE THUNING	360.00	masurare locuit	TOMA ADRIAN	5/26/2022	28-Apr	360.00	1273	29-Apr
881	881	27-Apr	24844	4/21/2022	INDICATY MEDIA	948.73	publicare anunt	BLACU RALUCA	5/26/2022	28-Apr	948.73	1447	17-May
882	882	27-Apr	202206980132	4/19/2022	PORR CONSTRUCT	529.621.71	lucari	NICULAE GABRIEL	5/19/2022	29-Apr	529.621.71	1442	17-May
883	883	27-Apr	202206980133	4/19/2022	PORR CONSTRUCT	61.353.71	lucari	NICULAE GABRIEL	5/19/2022	29-Apr	61.353.71	1442	17-May
884	884	27-Apr	202206980134	4/19/2022	PORR CONSTRUCT	440.280.57	lucari	NICULAE GABRIEL	5/19/2022	29-Apr	440.280.57	1442	17-May
885	885	27-Apr	202206980135	4/19/2022	PORR CONSTRUCT	79.462.82	lucari	NICULAE GABRIEL	5/19/2022	29-Apr	79.462.82	1442	17-May
886	886	27-Apr	1972	4/21/2022	UNIVERSAL AUTO CSP	1.538.67	materiale	MECU LUMINITA	5/21/2022	3-May	1.538.67	1451	19-May
887	887	27-Apr	220144	4/21/2022	THE MERCURIUS GROUP	2.000.00	carte	MECU LUMINITA	5/21/2022	3-May	2.000.00	15	6-May
888	888	27-Apr	10409	4/11/2022	H META	14.805.02	materiale	MECU LUMINITA	5/11/2022	14-May	14.805.02	3028/20/2022	17-May
889	889	27-Apr	10408	4/11/2022	H META	29.601.25	materiale	MECU LUMINITA	5/11/2022	3-May	29.601.25	4931307	6-May
890	890	27-Apr	204095	4/20/2022	TEO TRANS CONSULTING	22.737.88	marcage valvule	NICULAE GABRIEL	5/20/2022	29-Apr	22.737.88	1444	17-May
891	891	28-Apr	242022	4/27/2022	ELVA SERV	8.126.99	materiale	MECU LUMINITA	5/27/2022	3-May	8.126.99	1466	19-May
892	892	28-Apr	4062	4/27/2022	INNOVATIVE TEX SOLUTIONS	229.69	materiale	MECU LUMINITA	5/27/2022	3-May	229.69	1463	18-May
893	893	28-Apr	15408	4/28/2022	KAPICH	23.630.31	materiale	MECU LUMINITA	5/28/2022	10-May	23.630.31	1463	18-May
894	894	28-Apr	8351006524	4/28/2022	EL ELEVATOR EASTERN EUROPE C	1.471.80	reparator scari	SUCIU VASILE	5/28/2022	6-May	1.471.80	1467	19-May
895	895	28-Apr	29	4/28/2022	ADRIA EXPORT	98.60	taxa curat reparator	MARIAN AMALIA	5/28/2022	6-May	98.60	1471	19-May
896	896	29-Apr	22010040	4/28/2022	UTI GRUP	3.040.441.68	recondonare nr auto	FLOREA VALERIU	5/28/2022	18-May	3.040.441.68	1537	30-May
897	897	29-Apr	8600191993	4/28/2022	DEEDMAN	2.346.48	materiale	MECU LUMINITA	5/28/2022	9-May	2.346.48	1460	19-May
898	898	29-Apr	8600191993	4/28/2022	DEEDMAN	1.215.22	materiale	MECU LUMINITA	5/28/2022	9-May	1.215.22	1460	19-May
899	899	3-May	223071	4/28/2022	AUTORITATEA AERONAUTICA CNR	33.762.88	verificare sistem PR	POTRACB BOGDAN	5/13/2022	6-May	33.762.88	1316	9-May
900	900	3-May	1088	5/2/2022	EURO NUCLEAR SECURITY SERVICE	409.780.00	abonament	ROTARU SORIN	4/30/2022	6-May	409.780.00	1305	20-May
901	901	3-May	57832	5/2/2022	EURO APVAL	117.758.95	serv canalizare	ROTARU SORIN	5/17/2022	9-May	117.758.95	1420	12-May
902	902	3-May	22010027	5/2/2022	CLEAN PREST ACTIV	280.145.84	serv mentenanta curat	SMADU CRISTINEL	5/1/2022	6-May	280.145.		

958	958	5-May	560838842	5/1/2022	VODAFONE ROMANIA	294.41	abonament	TOMA ADRIAN	5/31/2022	9-May	294.41	1462	19-May	
959	959	5-May	495051264	5/2/2022	VODAFONE ROMANIA	282.24	abonament	TOMA ADRIAN	6/1/2022	9-May	282.24	1463	19-May	
960	960	6-May	1053	4/29/2022	BRONIC SECURITY	21,668.46	serviciu paza	FLOREA VALERIU	5/29/2022	12-May	21,668.46	1589	6-Jun	
961	961	6-May	1220154	5/4/2022	RASROM	26,770.86	abonament	ROTARY SORIN	6/4/2022	11-May	26,770.86	1554	31-May	
962	962	6-May	2131308314	5/6/2022	UP ROMANIA	903.21	licenta cablu	DRAGUSIR GEORGINA	6/6/2022	10-May	903.21	1318	10-May	
963	963	6-May	22010191	5/6/2022	ALTIMATE	679,134.63	moderne parcare	POTIRAC BOGDAN	6/4/2022	21-Jun	679,134.63	1838	24-Jun	
964	964	6-May	1220153	5/4/2022	RASROM	404,262.36	abonament	ROTARY SORIN	6/4/2022	11-May	404,262.36	1554	31-May	
965	965	6-May	8007711419	5/6/2022	DEDEMAN	289.60	folie	MICU LUMINITA	6/6/2022	10-May	289.60	1526	27-May	
966	966	6-May	8007711419	5/6/2022	DEDEMAN	286.00	scara	MICU LUMINITA	6/6/2022	10-May	286.00	1526	27-May	
967	967	6-May	1071	5/2/2022	FLOREA VALERIU	72,888.10	serviciu paza	FLOREA VALERIU	6/2/2022	10-May	72,888.10	1589	6-Jun	
968	968	6-May	1905	4/22/2022	PETROL INVEST	248,447.15	motorina	MICU LUMINITA	5/22/2022	10-May	248,447.15	1461	19-May	
969	969	6-May	1911	4/26/2022	PETROL INVEST	108,161.82	motorina	MICU LUMINITA	5/26/2022	10-May	108,161.82	1461	19-May	
970	970	6-May	1914	4/29/2022	PETROL INVEST	82,824.00	motorina	MICU LUMINITA	4/29/2022	10-May	82,824.00	1461	19-May	
971	971	6-May	1913	4/29/2022	PETROL INVEST	82,824.00	motorina	MICU LUMINITA	4/29/2022	10-May	82,824.00	1461	19-May	
972	972	6-May	2485	5/2/2022	CABINET INDIVIDUAL AC POP	11,775.29	onorariu	PODEA BOGDAN	5/9/2022	RETURNATA	11,775.29	RETURNATA	19-May	
973	973	6-May	220201969	5/6/2022	UTI CONSTRUCTION AND FACILITY	2,740,096.63	servi utilitat	ROTARY SORIN	6/4/2022	29-May	2,740,096.63	1574	2-Jun	
974	974	6-May	8100974602	5/6/2022	DEDEMAN	2,428.08	motorina	MICU LUMINITA	6/6/2022	10-May	2,428.08	1526	27-May	
975	975	6-May	9701112079	5/6/2022	DEDEMAN	2,024.10	motorina	MICU LUMINITA	6/4/2022	10-May	2,024.10	1460	19-May	
976	976	6-May	7601052079	5/6/2022	DEDEMAN	1,079.13	motorina	MICU LUMINITA	6/4/2022	13-May	1,079.13	1526	27-May	
977	977	6-May	36164	5/4/2022	HPI FILTER ROM	2,916.18	motorina	MICU LUMINITA	6/4/2022	13-May	2,916.18	1550	31-May	
978	978	6-May	496012163	5/2/2022	VODAFONE ROMANIA	524.04	abonament	DIMA LUCHIAN	6/1/2022	12-May	524.04	1465	19-May	
979	979	6-May	560722319	5/1/2022	VODAFONE ROMANIA	736.02	abonament	DIMA LUCHIAN	5/31/2022	COPIE	736.02	COPIE	19-May	
980	980	6-May	22406765	4/30/2022	STEREOLUX ROMANIA	714.00	abonament	BALTATU DANIELA	5/30/2022	17-May	714.00	1484	23-May	
981	981	6-May	220201978	5/6/2022	UTI CONSTRUCTION AND FACILITY	5,639.67	abonament	ROTARY SORIN	6/6/2022	16-May	5,639.67	1574	2-Jun	
982	982	6-May	220201975	5/6/2022	UTI CONSTRUCTION AND FACILITY	8,921.47	abonament	ROTARY SORIN	6/6/2022	16-May	8,921.47	1574	2-Jun	
983	983	6-May	220201972	5/6/2022	UTI CONSTRUCTION AND FACILITY	8,125.82	abonament	ROTARY SORIN	6/6/2022	16-May	8,125.82	1574	2-Jun	
984	984	6-May	220201880	5/6/2022	UTI CONSTRUCTION AND FACILITY	107,406.46	abonament	ROTARY SORIN	6/6/2022	RETURNATA	107,406.46	RETURNATA	2-Jun	
985	985	6-May	220201976	5/6/2022	UTI CONSTRUCTION AND FACILITY	42,399.60	abonament	ROTARY SORIN	6/6/2022	16-May	42,399.60	1574	2-Jun	
986	986	6-May	224875	4/26/2022	IRISA GROUP SALBURGARE	401.54	colectare descurt	TOMA ADRIAN	5/4/2022	19-May	401.54	1526	10-May	
987	987	9-May	1078	5/6/2022	BRONIC SECURITY	63,365.27	serv paza	FLOREA VALERIU	6/9/2022	12-May	63,365.27	1589	6-Jun	
988	988	9-May	1077	5/6/2022	BRONIC SECURITY	72,586.13	serv paza	FLOREA VALERIU	6/9/2022	12-May	72,586.13	1589	6-Jun	
989	989	9-May	1076	5/6/2022	BRONIC SECURITY	21,668.46	serv paza	FLOREA VALERIU	6/9/2022	12-May	21,668.46	1589	6-Jun	
990	990	9-May	5196	4/29/2022	TECHNO TEST INVEST	535.50	serv REVSTI	TOMA ADRIAN	5/29/2022	11-May	535.50	1470	19-May	
991	991	9-May	299	5/1/2022	ATLAS GUARD	13,154.72	serv paza	TOMA ADRIAN	5/31/2022	11-May	13,154.72	1411	12-May	
992	992	9-May	19287	5/2/2022	VERDINO SOLUTION	1,037.52	motorina	MICU LUMINITA	6/6/2022	13-May	1,037.52	1568	2-Jun	
993	993	9-May	393	5/2/2022	CLEAN PREST ACTIV	39,214.16	serv curatenie	SMADU CRISTIAN	6/2/2022	16-May	39,214.16	1543	31-May	
994	994	9-May	3058	5/6/2022	CLEAN PREST ACTIV	1,460,475.73	13/4/2019	SMADU CRISTIAN	6/6/2022	24-May	1,460,475.73	1553	31-May	
995	995	9-May	20226990161	5/6/2022	PORH CONSTRUCT	72,215.26	certf interner date	POTIRAC BOGDAN	6/4/2022	24-May	72,215.26	1552	31-May	
996	996	9-May	20226990162	5/6/2022	PORH CONSTRUCT	1,509.61	certf interner date	POTIRAC BOGDAN	6/4/2022	24-May	1,509.61	1552	31-May	
997	997	9-May	20226990163	5/6/2022	PORH CONSTRUCT	9,816.36	ajustare pret	POTIRAC BOGDAN	6/4/2022	24-May	9,816.36	1552	31-May	
998	998	9-May	20226990164	5/6/2022	PORH CONSTRUCT	11,602.02	ajustare pret	POTIRAC BOGDAN	6/4/2022	24-May	11,602.02	1552	31-May	
999	999	9-May	3410279	5/1/2022	VODAFONE ROMANIA	736.02	abonament	DIMA LUCHIAN	5/31/2022	12-May	736.02	1464	19-May	
1000	1000	9-May	8	5/6/2022	BORER COLLIE RESCUE	8,778.43	serv utilitat	MARINESCU EMANUELA	6/2/2022	13-May	8,778.43	1479	3-Jun	
1001	1001	9-May	220050949	5/2/2022	VECLIA	610,088.38	serv apa	ROTARY SORIN	6/2/2022	10-May	610,088.38	1540	30-May	
1002	1002	9-May	108098	3/31/2022	ROPECO	1,361.07	piese schimb	TOCU BOGDAN	4/30/2022	10-May	1,361.07	1527	10-May	
1003	1003	9-May	108095	3/31/2022	ROPECO	1,249.21	piese schimb	TOCU BOGDAN	4/30/2022	10-May	1,249.21	1527	10-May	
1004	1004	9-May	121929	5/6/2022	MHA ACTV SYSTEM	187,796.86	381	serv SACS	FLOREA VALERIU	6/6/2022	17-May	187,796.86	1591	6-Jun
1005	1005	9-May	22262	5/2/2022	DNA-PROSA CONSULTING	3,545.49	videorev cablu eco	SMADU CRISTIAN	6/6/2022	13-May	3,545.49	1545	30-May	
1006	1006	9-May	127701	5/6/2022	ORANGE ROMANIA	41,622.69	telefonie	ROTARY SORIN	6/6/2022	13-May	41,622.69	1569	2-Jun	
1007	1007	9-May	742719	5/6/2022	BIFURXOM	4,813.56	motorina	MICU LUMINITA	6/6/2022	13-May	4,813.56	1569	2-Jun	
1008	1008	10-May	129018	5/6/2022	PESTCONTROL EXPERT	1,265.26	motorina	MICU LUMINITA	6/6/2022	13-May	1,265.26	1580	7-Jun	
1009	1009	10-May	1157000210	5/6/2022	MOTOROLICA SOLUTIONS ROMANIA	512,173.26	reparatii RETRA	GHERBILAI DANIEL	6/4/2022	17-May	512,173.26	1571	2-Jun	
1010	1010	10-May	590022	5/6/2022	INES GROUP	818.61	abonament	DIMA LUCHIAN	6/6/2022	18-May	818.61	1482	18-May	
1011	1011	10-May	364466	5/6/2022	INES GROUP	818.30	licentiere fibra optica	DIMA LUCHIAN	5/19/2022	18-May	818.30	1458	18-May	
1012	1012	10-May	129985	5/2/2022	MEDIA SAT	582.32	17/9/2020	11/5/2022	DIMA LUCHIAN	6/6/2022	582.32	1543	30-May	
1013	1013	10-May	8002	5/10/2022	BUSINESS 102	14,422.69	servi antuflut	SUCIU VASILE	6/9/2022	10-May	14,422.69	1590	6-Jun	
1014	1014	10-May	10293973	5/4/2022	IVECO TRUCK SERVICES	1,457.75	motorina	MICU LUMINITA	6/2/2022	16-May	1,457.75	1531	27-May	
1015	1015	10-May	46035	5/6/2022	SERVICE SALUBRITATE	392,249.03	curatenie	SMADU CRISTIAN	6/6/2022	20-May	392,249.03	1580	7-Jun	
1016	1016	10-May	221801376	5/6/2022	OMNIA SNG VIG	105,157.75	rata i	VORINEA DMIUT	6/6/2022	16-May	105,157.75	1567	2-Jun	
1017	1017	10-May	8002081018	5/6/2022	DEDEMAN	725.86	motorina	MICU LUMINITA	6/6/2022	16-May	725.86	1526	27-May	
1018	1018	10-May	8002081019	5/6/2022	DEDEMAN	1,864.98	motorina	MICU LUMINITA	6/6/2022	16-May	1,864.98	1526	27-May	
1019	1019	10-May	800119039	5/6/2022	DEDEMAN	6,875.00	motorina	MICU LUMINITA	6/6/2022	16-May	6,875.00	1526	27-May	
1020	1020	11-May	4984	5/10/2022	NICK ALEX MOB	6,986.38	motorina	MICU LUMINITA	6/20/2022	17-May	6,986.38	1772	17-Jun	
1021	1021	11-May	427020887	5/10/2022	SCHACK TECHNIK	571.20	abonament	MICU LUMINITA	6/9/2022	18-May	571.20	1584	3-Jun	
1022	1022	11-May	20100409	5/6/2022	UTI GROUP	63,527.68	abonament	NICOLAE DMIUT	6/6/2022	18-May	63,527.68	1584	3-Jun	
1023	1023	11-May	23903037620	5/6/2022	DANTE INTERNATIONAL	2,439.99	motorina	MICU LUMINITA	6/6/2022	24-May	2,439.99	1588	3-Jun	
1024	1024	11-May	2181021377	5/6/2022	OMNIA SNG VIG	105,157.75	rata i	vorineanu	6/6/2022	18-May	105,157.75	1567	2-Jun	
1025	1025	11-May	1104549655	4/30/2022	PREMIER ENERGY	407,185.50	functiune caze natur	ROTARY SORIN	5/30/2022	19-May	407,185.50	1501	26-May	
1026	1026	11-May	1104549656	4/30/2022	PREMIER ENERGY	1,388,111.04	functiune caze natur	ROTARY SORIN	5/30/2022	19-May	1,388,111.04	1501	26-May	
1027	1027	11-May	129123386	5/10/2022	AUTORITATEA AERONAUTICA CIVIL	2,346,166.88	controlul	VORONCOLO MIRCEA	6/6/2022	2-Jun	1,765,166.88	1587	8-Jun	
1028	1028	11-May	9996926	5/2/2022	ASOCIATA AEROPORTULUI DIN	18,177.00	cotizatie	TANASOBU SORINA	6/2/2022	12-May	18,177.00	1544	30-May	
1029	1029	11-May	9990217	5/6/2022	COMOTI	26,001.90	monitorizare nivel apa	OPROACHE GABRIELA	6/6/2022	12-May	26,001.90	1582	3-Jun	
1030	1030	11-May	56762	5/6/2022	DIVINOL LUBRICANTS	2,795.01	motorina	MICU LUMINITA	6/8/2022	18-May	2,795.01	1583	3-Jun	
1031	1031	11-May	8002081783	5/10/2022	DEDEMAN	3,316.97	motorina	MICU LUMINITA	6/10/2022	18-May	3,316.97	1526	27-May	
1032	1032	11-May	8002081840	4/30/2022	MED LIFE	2,016.00	medicina muncii	BALTATU DANIELA	6/10/2022	17-May	2,016.00	1587	8-Jun	
1033	1033	11-May	30085451	4/30/2022	MED LIFE	7,056.00	medicina muncii	BALTATU DANIELA	5/30/2022	17-May	7,056.00	1500	26-May	
1034	1034	11-May	165236850	4/30/2022	MED LIFE	162,368.50	servi medicale	BALTATU DANIELA	5/26/2022	23-May	162,368.50	1487	24-May	
1035	1035	11-May	440060428	5/3/2022	LINDE GAZ ROMANIA	2,188.70	motorina	MICU LUMINITA	6/2/2022	17-May	2,188.70	1541	30-May	
1036	1036	11-May	315	5/10/2022	DOLEX CON	18,420.00	motorina	MICU LUMINITA	6/10/2022	18-May	18,420.00	1534	8-Jun	
1037	1037	12-May	46560	5/10/2022	DIVINOL LUBRICANTS	7,447.88	motorina	MICU LUMINITA	6/9/2022	18-May	7,447.88	1583	3-Jun	
1038	1038	12-May	70071	5/11/2022	MOUNTAIN INDUSTRIAL RESOURC	3,813.47	piese schimb	MICU LUMINITA	6/11/2022	23-May	3,813.47	1632	8-Jun	
1039	1039	12-May	802380	4/26/2022	ROPECO	802.50	abonament	TOCU BOGDAN	6/10/2022	23-May	802.50	1587	8-Jun	
1040	1040	12-May	2022307985	5/11/2022	AUTO TOTAL	3,189.20	motorina	MICU LUMINITA	6/11/2022	18-May	3,189.20	1588	3-Jun	
1041	1041	12-May	9996940	5/6/2022	ASOCIATA AEROPORTULUI DIN	965.00	curate particip conf	DRAGUSIR GEORGINA						

1234	1234	8-Jun	220202602	66/02/22	UTI CONSTRUCTION AND FACILITY	83,280.59		18/02/22	abonament	ROTARU SORIN	76/02/22		20-Jun	83,280.59	1938	4-Jul
1235	1235	8-Jun	220202601	66/02/22	UTI CONSTRUCTION AND FACILITY	8,810.89		37/10/21	abonament	ROTARU SORIN	76/02/22		20-Jun	8,810.89	1938	1-Jul
1236	1236	8-Jun	220202597	66/02/22	UTI CONSTRUCTION AND FACILITY	42,484.33		25/02/20	serv actualiz taxe	ROTARU SORIN	76/02/22		10-Jun	42,484.33	1940	4-Jul
1237	1237	8-Jun	22020296	66/02/22	UTI CONSTRUCTION AND FACILITY	42,249.05		22/02/20	abonament	ROTARU SORIN	76/02/22		10-Jun	42,249.05	1940	4-Jul
1238	1238	8-Jun	4023	66/02/22	EMP TRADE	300.715.30		05/10/20	prese schimb	ROTARU SORIN	77/02/22		10-Jun	300.715.30	1937	4-Jul
1239	1239	8-Jun	4022	66/02/22	EMP TRADE	190,566.89		21/10/22	prese schimb	ROTARU SORIN	77/02/22		10-Jun	190,566.89	RETURNATA	20-Jun
1240	1240	8-Jun	22064619	62/02/22	VELOCIA	610,086.38			serv apa	ROTARU SORIN	76/02/22		10-Jun	610,086.38	RETURNATA	20-Jun
1241	1241	8-Jun	21901	66/02/22	SALVANTY	599.25			material	MICU LUMINITA	76/02/22		20-Jun	599.25	1906	29-Jun
1242	1242	8-Jun	48038	66/02/22	DELTAMED	409.96			material	MICU LUMINITA	76/02/22		8-Jun	409.96	1815	23-Jun
1243	1243	8-Jun	748803	66/02/22	BOUTER EXIM	4,265.40			material	MICU LUMINITA	76/02/22		20-Jun	4,265.40	1944	4-Jul
1244	1244	8-Jun	748854	66/02/22	BOUTER EXIM	4,033.00			material	MICU LUMINITA	76/02/22		20-Jun	4,033.00	1944	4-Jul
1245	1245	8-Jun	22100114	66/02/22	DNATA CATERING	1,780,320.55			storno fact 2214001	VLACU MIHAELA	76/02/22		10-Jun	1,780,320.55	1971	7-Jul
1246	1246	8-Jun	22140015	66/02/22	DNATA CATERING	1,735,820.55			livr pax	VLACU MIHAELA	76/02/22		10-Jun	1,735,820.55	1971	7-Jul
1247	1247	8-Jun	90148088	62/02/22	VOADAFONE ROMANIA	62,234			abonament	DIMA LUCHIAN	77/02/22		10-Jun	62,234	1884	29-Jun
1248	1248	8-Jun	22010241	07/02/22	AL TIMEAT	1,229,551.72	31/10/20		modificat parcare	POTORAC BOGDAN	77/02/22		4-Jul	1,229,551.72	1949.195	6-Jul
1249	1249	8-Jun	224231	66/02/22	AUTOTRATIEA AERONAUTICA CIVIL	6,352.23			prelungire autoriz	MMAH LAZAR	62/02/22		20-Jun	6,352.23	1787	21-Jun
1250	1250	8-Jun	9523	66/02/22	VINCA	2,610,030.2			material	2,610,030.2	76/02/22		16-Jun	2,610,030.2	MEDU	29-Jun
1251	1251	8-Jun	9906964	63/02/22	ASOCIATA AEROPORTULOR DIN	18,177.00			costatice motoru	TANASOIU SORINA	70/02/22		20-Jun	18,177.00	1914	30-Jun
1252	1252	8-Jun	90148584	62/02/22	VOADAFONE ROMANIA	282.35			abonament	PODEA BOGDAN	61/02/22		17-Jun	282.35	1775	17-Jun
1253	1253	8-Jun	2397	66/02/22	AGENTA NAT A MED SIA A DISP MEC	980.00			verif disp med	BALTATU DANIELA	88/02/22		21-Jun	980.00	1921	30-Jun
1254	1254	8-Jun	2412	66/02/22	AGENTA NAT A MED SIA A DISP MEC	980.00			verif disp med	BALTATU DANIELA	88/02/22		21-Jun	980.00	1921	30-Jun
1255	1255	8-Jun	2413	66/02/22	AGENTA NAT A MED SIA A DISP MEC	980.00			verif disp med	BALTATU DANIELA	88/02/22		21-Jun	980.00	1921	30-Jun
1256	1256	8-Jun	50177182	62/02/22	VOADAFONE ROMANIA	203.91			abonament	TOMA ADRIAN	70/02/22		15-Jun	203.91	1896	29-Jun
1257	1257	8-Jun	2403	66/02/22	DRAEGER ROMANIA	166.60			service alcoolst	STOICA TIBERIU	76/02/22		28-Jun	166.60	1931	1-Jul
1258	1258	8-Jun	8562	66/02/22	DEL TAMES	386.71			material	MICU LUMINITA	62/02/22		16-Jun	386.71	1885	23-Jun
1259	1259	8-Jun	1092	66/02/22	VITACOM ELECTRONICS	872.19			material	MICU LUMINITA	76/02/22		20-Jun	872.19	1959	6-Jul
1260	1260	8-Jun	7651	66/02/22	CAD TECHNOLOGY PITS	6,721.63			material	MICU LUMINITA	76/02/22		20-Jun	6,721.63	1961	6-Jul
1261	1261	8-Jun	9271	67/02/22	GARDENSE	202.00			material	MICU LUMINITA	76/02/22		10-Jun	202.00	1942	4-Jul
1262	1262	10-Jun	22010084	66/02/22	UTI GRUP	90,913.24	30/11/20		abonament	NICOLAE KONIT	76/02/22		22-Jun	90,913.24	1951	6-Jul
1263	1263	10-Jun	16838	66/02/22	VRGOLD INDUSTRIES	3,013.63			material	MICU LUMINITA	76/02/22		16-Jun	3,013.63	1969	7-Jul
1264	1264	10-Jun	2202086	62/02/22	COMOTI	26,483.69	37/01/21		montorizare nivel	JORDACHE CAMELIA	78/02/22		22-Jun	26,483.69	1970	7-Jul
1265	1265	10-Jun	1110	65/02/22	ELENA BADEA BIROU DE MEDIATOR	2,800.00			serv c et mediere	PODEA BOGDAN	61/02/22		10-Jun	2,800.00	1739	10-Jun
1266	1266	10-Jun	4521	61/02/22	ASOCIATA MEDICALA DR DE FAMILIE	1,700.00			taxa particip	MARIANA AMALIA	62/02/22		16-Jun	1,700.00	1770	10-Jun
1267	1267	15-Jun	5270	61/05/22	BEO AUDIT	2,975.00			serv audit	BACIU DAN	71/02/22		17-Jun	2,975.00	1979	8-Jun
1268	1268	15-Jun	4696	61/02/22	DYNALCO LUBRICANTS	9,265.03			material	MICU LUMINITA	62/02/22		11-Jun	9,265.03	1980	6-Jul
1269	1269	15-Jun	4806	66/02/22	CHEMFORM ROMANIA	1,737.93			reparati picina	TOMA ADRIAN	62/02/22		20-Jun	1,737.93	1981	6-Jul
1270	1270	15-Jun	4807	66/02/22	CHEMFORM ROMANIA	4,306.70			reparati picina	TOMA ADRIAN	62/02/22		20-Jun	4,306.70	1981	6-Jul
1271	1271	15-Jun	4025	61/02/22	EMP TRADE	13,233.86	05/10/20		prese schimb	ROTARU SORIN	77/02/22		23-Jun	13,233.86	1987	4-Jul
1272	1272	15-Jun	15085	66/02/22	TEHNOPREST 2001	4,307.60			reparate mercedes	SUCIU VASILE	76/02/22		21-Jun	4,307.60	1932	1-Jul
1273	1273	15-Jun	15988	66/02/22	MANATON BUSINESS	29.60			material	MICU LUMINITA	76/02/22		20-Jun	29.60	1982	6-Jul
1274	1274	15-Jun	22110627	53/12/22	DNATA CATERING	367.88	42		prestati cl ctr	CHIRIC LILIANA	60/02/22		16-Jun	367.88	1919	23-Jun
1275	1275	15-Jun	22110624	53/12/22	DNATA CATERING	491.05			protocol	DRAGUSIN GEORGIANA	60/02/22		17-Jun	491.05	1919	23-Jun
1276	1276	15-Jun	22110625	53/12/22	DNATA CATERING	500.86			protocol	DRAGUSIN GEORGIANA	60/02/22		17-Jun	500.86	1919	23-Jun
1277	1277	15-Jun	22110626	53/12/22	DNATA CATERING	266.94			protocol	DRAGUSIN GEORGIANA	60/02/22		17-Jun	266.94	1919	23-Jun
1278	1278	15-Jun	22064922	61/02/22	APA NOVA BUCURESTI	21,395.38			service apa	STOICA TIBERIU	61/02/22		21-Jun	21,395.38	COPE	1981
1279	1279	15-Jun	23910218615	66/02/22	DANTE INTERNATIONAL	999.99			telefon	MICU LUMINITA	76/02/22		20-Jun	999.99	1960	6-Jul
1280	1280	15-Jun	23807793	67/02/22	BIROU ROMAN DE METEOROLOGIE L	10,462.03			verif meteorolog	STOICA TIBERIU	60/02/22		20-Jun	10,462.03	1969	7-Jul
1281	1281	15-Jun	2001	61/02/22	UNIVERSAL AUTO CSP	1,103.13			material	MICU LUMINITA	71/02/22		21-Jun	1,103.13	1966	7-Jul
1282	1282	15-Jun	24485	61/12/22	SFA SWITZERLAND SARL GLOBAL	6,848.81	USD		starex	DIMA LUCHIAN	71/02/22		21-Jun	6,848.81	RETURNATA	17-Jun
1283	1283	15-Jun	264045	53/12/22	RUCK GROUP SALZBURGARE	447.12	238/2019		colectare desurti	TOMA ADRIAN	71/02/22		17-Jun	447.12	1984	17-Jun
1284	1284	15-Jun	860038921	61/02/22	DEBEMAN	9,376.50			material	MICU LUMINITA	71/02/22		21-Jun	9,376.50	1941	4-Jul
1285	1285	15-Jun	3088	66/02/22	CLEAN PREST ACTIV	1,607,664.57	13/04/2019		serv curatenie	SMADI CRISTEA EL	61/02/22		20-Jun	1,607,664.57	1984	17-Jun
1286	1286	15-Jun	70100	66/02/22	KOENIG INDUSTRIAL RESOURC	44,403.66	432/2019		revizie autoemotor	SUCIU VASILE	66/02/22		27-Jun	44,403.66	1958	6-Jul
1287	1287	15-Jun	877015389	66/02/22	KONE ASCENSORIAL	1,386,391.07	78/2021		proiectare	ROTARU SORIN	66/02/22	SE STORNEAZA CU FACT 8780043957/05.2022	1,386,391.07	36/17.05.2022	1959	6-Jul
1288	1288	15-Jun	877015388	53/02/22	KONE ASCENSORIAL	1,386,391.07	78/2021		proiectare	ROTARU SORIN	66/02/22	STORNEAZA FACT 877015388	1,386,391.07	37.07.2022	1959	6-Jul
1289	1289	15-Jun	878004395	53/12/22	KONE ASCENSORIAL	1,386,391.07	78/2021		functinare oaze natur	ROTARU SORIN	66/02/22		20-Jun	1,386,391.07	1957	27-Jun
1290	1290	15-Jun	1104741666	53/12/22	PREMIER ENERGY	56,577.63			functinare oaze natur	ROTARU SORIN	66/02/22		20-Jun	56,577.63	1957	27-Jun
1291	1291	15-Jun	1104741666	53/12/22	PREMIER ENERGY	2,015.30			superviz	MICU LUMINITA	66/02/22		20-Jun	2,015.30	1957	27-Jun
1292	1292	15-Jun	12178	66/02/22	INTTECH INDUSTRY	1,363.80			carti vana	MICU LUMINITA	76/02/22		20-Jun	1,363.80	1957	27-Jun
1293	1293	15-Jun	12178	66/02/22	OTOPINTE	1,363.80			carti vana	MICU LUMINITA	76/02/22		20-Jun	1,363.80	1957	27-Jun
1294	1294	15-Jun	2489	67/02/22	CABINET INDIVIDUAL AC POP	11,761.73			internet	PODEA BOGDAN	61/02/22		20-Jun	11,761.73	4015.06.2022	21-Jun
1295	1295	15-Jun	140679	62/02/22	MEDIA SAT	982.11	179/2020		serv internet	DIMA LUCHIAN	71/02/22		21-Jun	982.11	1964	17-Jun
1296	1296	15-Jun	366449	62/02/22	INES GROUP	817.30	115/2022		inchiriere fibra optica	DIMA LUCHIAN	71/02/22		21-Jun	817.30	1980	27-Jun
1297	1297	15-Jun	366796	67/02/22	INES GROUP	817.43	47/02/20		internet	DIMA LUCHIAN	71/02/22		21-Jun	817.43	1980	27-Jun
1298	1298	15-Jun	860038925	61/02/22	DEBEMAN	295.92			material	MICU LUMINITA	76/02/22		20-Jun	295.92	1977	8-Jul
1299	1299	15-Jun	860038925	61/02/22	DEBEMAN	1,633.22			material	MICU LUMINITA	76/02/22		21-Jun	1,633.22	1977	8-Jul
1300	1300	15-Jun	2010775	61/02/22	CIATO GALVANOTECNIC	14,571.31			material	MICU LUMINITA	71/02/22		21-Jun	14,571.31	1996	11-Jul
1301	1301	15-Jun	106775	54/02/22	WALTER KLINER ROMANIA	2,898.88			pacote electicat	PODEA BOGDAN	61/02/22		21-Jun	2,898.88	1982	8-Jul
1302	1302	15-Jun	20170892	61/02/22	X GUARD SECURITY SYSTEM	737,538.87	139/2022		serv paza	FLOREA VALERIU	70/02/22		20-Jun	737,538.87	1840	24-Jun
1303	1303	15-Jun	20170895	61/02/22	X GUARD SECURITY SYSTEM	213,976.37	139/2022		serv paza	FLOREA VALERIU	70/02/22		20-Jun	213,976.37	1840	24-Jun
1304	1304	16-Jun	90062545	61/02/22	SWARCO VICAS	78,394.82			material	MICU LUMINITA	71/02/22		11-Jun	78,394.82	1995	11-Jul
1305	1305	16-Jun	1219030	61/02/22	MAA ACTING SYSTEM	187,732.38			livr serv SAT	FLOREA VALERIU	71/02/22		21-Jun	187,732.38	1968	7-Jul
1306	1306	16-Jun	20102310	61/02/22	MAA ACTING SYSTEM	41,01.88	17/02/22		rep reglaje	ROTARU SORIN	71/02/22		27-Jun	41,01.88	1944	11-Jul
1307	1307	16-Jun	67	61/02/22	POWERALIGHTING TEHNOHOB	12,284.20			serv managment	ROTARU SORIN	71/02/22		27-Jun	12,284.20	1944	11-Jul
1308	1308	16-Jun	22010247	66/02/22	AL TIMEAT	153,386.05	58/02/20		ICAR	DIMA LUCHIAN	61/02/22		11-Jul	153,386.05	2059	19-Jun
1309																

1370	1370	24-Jun	3889	6/17/2022	SOCIETATEA CIVILA PROFESIONAL	17,140	cheieul judcatia	PODEA BOSDAN	7/17/2022	29-Jun	17,140	1922	30-Jun
1371	1371	24-Jun	3875	6/21/2022	BIU LUCHIAN PLAVARI LUCHIAN	15,770.89	cheieul executare	A PODEA BOSDAN	7/20/2022	RETURNATA	15,770.89	RETURNATA	30-Jun
1372	1372	24-Jun	177022	6/22/2022	ORANGE ROMANIA		telefon	ROTARIU SORIN	6/22/2022			FARA VALOARE	
1373	1373	24-Jun	20188	6/23/2022	SCOLA SUPERIOARA DE AVIATIE	306.71	serviciu instruire	MARIANA AMALIA	6/28/2022	27-Jun	306.71	1885	28-Jun
1374	1374	24-Jun	2007	6/23/2022	UNIVERSAL AUTO CIP	1,288.26	libri mobil ESP	MICU LUMINITA	6/23/2022	3-Jun	1,288.26	1886	7-Jul
1375	1375	24-Jun	20300008007630	6/22/2022	METRO CASH ECARITY ROMANIA	229.91	harle	PODEA BOSDAN	6/22/2022	CASH	229.91	CASH	
1376	1376	24-Jun	5309	6/22/2022	MB TELECOM LTD	273,400.76	piene acumb	ROTARIU SORIN	6/22/2022	3-Jul	273,400.76	2003	13-Jul
1377	1377	27-Jul	26755	6/27/2022	EXPERT ARTV GROUP	7,496.40	scua instruire curs	MARIANA AMALIA	6/28/2022	29-Jun	7,496.40	1923	30-Jun
1378	1378	27-Jul	3663	6/28/2022	DUMDET ACTIV	4,481.60	materiale	MICU LUMINITA	7/28/2022	1-Jul	4,481.60	2189	25-Jul
1379	1379	27-Jul	21738	6/27/2022	LEIGALAS	2,875.00	bei plabane	MICU LUMINITA	7/27/2022	30-Jun	2,875.00	2192	25-Jul
1380	1380	27-Jul	2213248	6/24/2022	HUSQVARNA	14,128.35	masina sans gapon	PODEA BOSDAN	7/24/2022	30-Jun	7,380.00	2140	19-Jul
1381	1381	27-Jul	2775	6/27/2022	GRANT NEGRIU	39,278.00	masina sparga alba	MICU LUMINITA	6/28/2022	1-Jul	19,278.00	2190	25-Jul
1382	1382	27-Jul	2945	4/4/2022	SCAV CIURARIU LOHAN MANOLE	9,416.04	onorariu	PODEA BOSDAN	5/4/2022	RETURNATA -	9,416.04	RETURNATA	
1383	1383	27-Jul	2969	6/30/2022	SCALA SUPERIOARA DE AVIATIE	12,227.25	onorariu	PODEA BOSDAN	6/30/2022	5-Jul	12,227.25	1962	6-Jul
1384	1384	27-Jul	3046	6/23/2022	SCAV CIURARIU LOHAN MANOLE	14,128.35	onorariu	PODEA BOSDAN	7/23/2022	RETURNATA -	14,128.35	RETURNATA	
1385	1385	27-Jul	3009	5/30/2022	SCAV CIURARIU LOHAN MANOLE	12,354.56	onorariu	PODEA BOSDAN	6/30/2022	12-Jul	12,354.56	2060	12-Jul
1386	1386	27-Jul	3008	5/30/2022	SCAV CIURARIU LOHAN MANOLE	12,354.56	onorariu	PODEA BOSDAN	6/30/2022	12-Jul	12,354.56	2061	12-Jul
1387	1387	27-Jul	1114	6/19/2022	CLEANING PRINT	497.07	serviciu	TOMA ADRIAN	7/19/2022	29-Jun	497.07	2102	14-Jul
1388	1388	27-Jul	1589	6/23/2022	MIDA SOFT BUSINESS	11,818.92	materiale	MICU LUMINITA	7/23/2022	4-Jul	11,818.92	2142	19-Jul
1389	1389	27-Jul	4545	6/23/2022	MIDA SOFT BUSINESS	15,368.85	hard disk	MICU LUMINITA	7/23/2022	1-Jul	15,368.85	2142	19-Jul
1390	1390	27-Jul	1220222	6/24/2022	RASROM	1,408,856.85	furnizare echipament	LUCHIAN DANA	7/24/2022	11-Jul	1,408,856.85	2186	25-Jul
1391	1391	27-Jul	1200221	6/24/2022	RASROM	4,833,087.89	furnizare echipament	LUCHIAN DANA	7/24/2022	11-Jul	4,833,087.89	2186	25-Jul
1392	1392	27-Jul	115750	6/23/2022	ANEMONA COM	6,626.44	ghiblena	MICU LUMINITA	7/23/2022	30-Jun	6,626.44	2141	19-Jul
1393	1393	27-Jul	860319422	6/27/2022	DEDEMAN	4,115.52	materiale	MICU LUMINITA	7/17/2022	30-Jun	4,115.52	1977	9-Jul
1394	1394	28-Jun	117752	6/27/2022	DOCENTRIS	70,428.11	143/2022	DIMA LUCHIAN	7/17/2022	30-Jun	70,428.11	2194	25-Jul
1395	1395	28-Jun	8213,087	6/27/2022	SYSTEM PLUS	353.22	scua dispozit	MIRIA ALESCU	6/28/2022	29-Jun	353.22	1889	29-Jun
1396	1396	28-Jun	22001064	6/28/2022	CIMCOPR TRADING	187.43	baterie	MICU LUMINITA	7/28/2022	5-Jul	187.43	2188	25-Jul
1397	1397	28-Jun	8600286903	6/28/2022	DEDEMAN	179.44	baterie	MICU LUMINITA	7/28/2022	30-Jun	179.44	1977	9-Jul
1398	1398	28-Jun	8600286902	6/28/2022	DEDEMAN	2,200.30	materiale	MICU LUMINITA	7/28/2022	30-Jun	2,200.30	1977	9-Jul
1399	1399	28-Jun	501610008	6/2/2022	VODAFONE ROMANIA	759.82	abonament	DIMA LUCHIAN	7/2/2022	30-Jun	759.82	1925	30-Jun
1400	1400	28-Jun	2020699047	6/27/2022	PORR CONSTRUCT	432,219.73	serviciu proiectare	NICULAE GABRIEL	7/17/2022	12-Jul	432,219.73	2184	25-Jul
1400	1400	28-Jun	2020699048	6/27/2022	PORR CONSTRUCT	91,002.89	serviciu proiectare	NICULAE GABRIEL	7/17/2022	12-Jul	91,002.89	2184	25-Jul
1401	1401	28-Jun	36161	6/22/2022	GAVRUCOM	8,679.86	materiale	MICU LUMINITA	7/22/2022	30-Jun	8,679.86	2131	19-Jul
1402	1402	28-Jun	4051	6/27/2022	EMP TRADE	6,246.41	piene schimb	ROTARIU SORIN	6/27/2022	7-Jul	6,246.41	2029	27-Jul
1403	1403	28-Jun	220020873	6/29/2022	UTI CONSTRUCTION AND FACILITY	13,952.31	serviciu incalzare imn	STOICA TIBERIU	7/29/2022	4-Jul	13,952.31	2185	25-Jul
1404	1404	28-Jun	2200212	6/27/2022	UTI CONSTRUCTION AND FACILITY	56,470.17	presti echp scd	STOICA TIBERIU	7/27/2022	56,470.17	56,470.17	2185	25-Jul
1405	1405	29-Jun	50	6/28/2022	BNU PATRASCU PETRE	1,190.00	serviciu notariat	VONIEA OLUIT	7/28/2022	7-Jun	1,190.00	1983	8-Jun
1406	1406	29-Jun	2206	6/27/2022	ROMPATRASCU PETRE	599.50	materiale	MICU LUMINITA	7/19/2022	4-Jul	599.50	1957	6-Jul
1407	1407	29-Jun	2509	6/27/2022	DRAGAGE ROMANIA	313.20	serviciu acostat	STOICA TIBERIU	6/27/2022	4-Jul	313.20	2193	25-Jul
1408	1408	29-Jun	6500864	5/28/2022	ELI ENERGIE	11,496.70	abonament	TOMA ADRIAN	6/28/2022	CORPE -	11,496.70	CORPE	
1409	1409	30-Jun	1973	6/30/2022	SOCCO	5,831.00	serviciu asistenta cor	BACIU DAN	6/30/2022	5-Jul	5,831.00	2000	26-Jul
1410	1410	30-Jun	9699717	6/23/2022	ASOCIATA AEROPORTULOR DIN	900.00	contributie carterian	RADU BONDAR	6/24/2022	30-Jun	900.00	1881	28-Jun
1411	1411	30-Jun	254070	6/30/2022	VERIDON SOLUTION	15,236.73	abonament	MICU LUMINITA	7/30/2022	7-Jul	15,236.73	2181	25-Jul
1412	1412	30-Jun	25370	6/29/2022	SMART CHOICE	686.63	toner	MICU LUMINITA	7/29/2022	5-Jul	686.63	2210	26-Jul
1413	1413	30-Jun	291200875	6/28/2022	UP ROMANIA	1,300.00	vouchere vacanta	DRAGUN GEORGIANA	7/28/2022	30-Jun	1,300.00	S-AU INCASA	
1414	1414	30-Jun	13023	6/29/2022	WEST BRITCEES	1,059.31	service	DUGARU EUGENIA	7/29/2022	1-Jul	1,059.31	2025	1-Jul
1415	1415	30-Jun	220301	6/29/2022	ZEITMAN KRAFT	1,679.99	geanta medicala	MICU LUMINITA	7/29/2022	5-Jul	1,679.99	2211	26-Jul
1416	1416	30-Jun	7004966	6/30/2022	CMV PETROM	85,098.80	gaze	ROTARIU SORIN	6/30/2022	1-Jul	85,098.80	1928	26-Jul
1417	1417	1-Jul	3907	7/1/2022	TEHNOCERG	1,858.77	serviciu RSVTI	ROTARIU SORIN	8/1/2022	7-Jul	1,858.77	2259	28-Jul
1418	1418	1-Jul	42707882	6/30/2022	SCHACK TECHNIK	8,508.50	materiale	MICU LUMINITA	7/30/2022	7-Jul	8,508.50	2202	26-Jul
1419	1419	4-Jul	36363	6/30/2022	GAVRUCOM	3,021.24	materiale	MICU LUMINITA	7/30/2022	3-Jul	3,021.24	7/30/2022	
1420	1420	4-Jul	23	7/1/2022	BORDOR COLLIE RESCUE	78,787.52	serv of dr	MARINESCU EMANUELA	7/30/2022	12-Jul	78,787.52	2213	26-Jul
1421	1421	4-Jul	12	7/1/2022	BORDOR COLLIE RESCUE	5,168.07	serv of dr	MARINESCU EMANUELA	7/30/2022	12-Jul	5,168.07	2213	26-Jul
1422	1422	4-Jul	2030057056	7/1/2022	MHA ACTV SYSTEM	97,632.58	240 serv SCA	FLOREA VALERIU	8/1/2022	12-Jul	97,632.58	2344,2345	5-Aug
1423	1423	4-Jul	20322386	7/1/2022	MHA ACTV SYSTEM	110,314.81	240 serv SCA	FLOREA VALERIU	8/1/2022	12-Jul	110,314.81	2344,2345	5-Aug
1424	1424	4-Jul	3107	7/1/2022	CLEAN PREST ACTV	314,519.72	manutentia carucariu	SMADU CRISTINEL	8/1/2022	6-Jul	314,519.72	2260	28-Jul
1425	1425	4-Jul	340	7/1/2022	STAR PRO CENTER INTL	7,495.45	377/2019	SMADU CRISTINEL	7/31/2022	6-Jul	7,495.45	1964	6-Jul
1426	1426	4-Jul	339	7/1/2022	STAR PRO CENTER INTL	384,239.43	377/2019	SMADU CRISTINEL	7/31/2022	6-Jul	384,239.43	1964	6-Jul
1427	1427	4-Jul	1172	6/30/2022	VITACOM ELECTRONICS	1,963.32	materiale	MICU LUMINITA	7/30/2022	7-Jul	1,963.32	2208	26-Jul
1428	1428	4-Jul	221207	6/30/2022	HELLMANN	714.00	11/14/00	MICU LUMINITA	7/31/2022	7-Jul	714.00	2207	26-Jul
1429	1429	4-Jul	201210236	7/4/2022	NATURAL ES MEDICAL	42,364.00	materiale	MICU LUMINITA	9/2/2022	7-Jul	42,364.00	2288	1-Aug
1430	1430	4-Jul	5382	7/1/2022	MB TELECOM LTD	55,313.35	abonament	ROTARIU SORIN	7/31/2022	18-Jul	55,313.35	2266	28-Jul
1431	1431	4-Jul	5383	7/1/2022	MB TELECOM LTD	269,834.31	abonament	ROTARIU SORIN	7/31/2022	18-Jul	269,834.31	2266	28-Jul
1432	1432	4-Jul	87707	7/1/2022	EURO APVAL	140,899.35	serv canalizare	ROTARIU SORIN	7/16/2022	11-Jul	140,899.35	2094	13-Jul
1433	1433	5-Jul	221803086	6/30/2022	ORANGE ROMANIA	4,887.93	pabla rca	VONIEA OLUIT	6/30/2022	15-Jul	4,887.93	2168	26-Jul
1434	1434	5-Jul	14834	6/28/2022	INDOCATV MEDIA	536.10	publicare anunt	BI-CAN RALUCA	7/5/2022	7-Jul	536.10	1984	8-Jul
1435	1435	5-Jul	26775	6/27/2022	EXPERT ARTV GROUP	7,496.40	curs	MARIANA AMALIA	6/28/2022	CORPE	7,496.40	CORPE	
1436	1436	5-Jul	26878	7/1/2022	AL LIFE SCIENCES ROMANIA	5,961.90	analize apa	IORDACHE CAMELIA	7/31/2022	6-Jul	5,961.90	2254	28-Jul
1437	1437	5-Jul	30739171	6/30/2022	MED LIFE	2,464.00	medicina muncii	BALATU DANIELA	7/30/2022	6-Jul	2,464.00	2212	26-Jul
1438	1438	5-Jul	182,368.50	6/30/2022	MED LIFE	182,368.50	serv medicale	BALATU DANIELA	7/30/2022	6-Jul	182,368.50	2212	26-Jul
1439	1439	5-Jul	23410981	6/30/2022	STERICYCLER ROMANIA	714.00	abonament	BALATU DANIELA	7/30/2022	6-Jul	714.00	2209	26-Jul
1440	1440	5-Jul	50687845	7/2/2022	VODAFONE ROMANIA	1,257.72	abonament	DIMA LUCHIAN	7/2/2022	14-Jul	1,257.72	2162	24-Jul
1441	1441	5-Jul	506728520	7/2/2022	VODAFONE ROMANIA	523.85	abonament	DIMA LUCHIAN	8/1/2022	13-Jul	523.85	2256	28-Jul
1442	1442	5-Jul	220308413504	7/1/2022	ORANGE ROMANIA	786.03	7/25/2022	SUCIU VASILE	7/25/2022	11-Jul	786.03	2151	21-Jul
1443	1443	5-Jul	7532	7/5/2022	AREVA SERVICE	1,190.00	inspectie mecanica	SUCIU VASILE	7/30/2022	7-Jul	1,190.00	2152	24-Jul
1444	1444	5-Jul	1157000218	7/1/2022	MOTOROLA SOLUTIONS ROMANIA	511,997.26	142/2019	GHIBRALDI DANIEL	7/31/2022	12-Jul	511,997.26	2263	28-Jul
1445	1445	5-Jul	1	6/22/2022	AREVA WEB DEVELOPMENT	541.00	planificari web	TANASOBI SCORINA	6/22/2022	14-Jul	541.00	2209	1-Aug
1446	1446	5-Jul	3127	7/4/2022	CLEAN PREST ACTV	314,543.28	377/2021	SMADU CRISTINEL	8/4/2022	11-Jul	314,543.28	2260	28-Jul
1447	1447	5-Jul	2016	7/1/2022	X GUARD SECURITY SYSTEM	46,056.49	asfalt risc	MICU LUMINITA	7/1/2022	7-Jul	46,056.49	2217	26-Jul
1448	1448	5-Jul	2016	7/1/2022	PETROL INVEST	59,993.24	benzina	MICU LUMINITA	7/30/2022	11-Jul	59,993.24	2217	26-Jul
1449	1449	5-Jul	2015	7/1/2022	PETROL INVEST	197,469.62	benzina	MICU LUMINITA	7/30/2022	11-Jul	197,469.62	2217	26-Jul
1450	1450	5-Jul	201700900	7/1/2022	X GUARD SECURITY SYSTEM	113,254.58	139/2022	FLOREA VALERIU	8/1/2022	14-Jul	113,254.58	2217	26-Jul
1451	1451	5-Jul	91197	7/4/2									

1507	1507	8-Jul	220203848	7/12/2022	UTI CONSTRUCTION AND FACILITY	3,778.19		37/10/2019	abonament	ROTARU SORIN	8/6/2022	18-Jul	3,778.19	2319	4-Aug	
1508	1508	8-Jul	220203849	7/12/2022	UTI CONSTRUCTION AND FACILITY	8,815.77		37/10/2019	abonament	ROTARU SORIN	8/6/2022	22-Jul	8,815.77	2319	4-Aug	
1509	1508	8-Jul	220203702	7/12/2022	UTI CONSTRUCTION AND FACILITY	42,372.19		225/2020	piece schimb	ROTARU SORIN	8/6/2022	15-Jul	42,372.19	2384	8-Aug	
1509	1509	8-Jul	220077626	7/6/2022	VECLIA	610.088.38		203/2022	membranta serv apa	ROTARU SORIN	8/2/2022	14-Jul	610.088.38	2270	29-Jul	
1510	1510	8-Jul	1613	7/6/2022	CLEANING PRINT	667.44		12-Jul	prest serv spalare	TOMA ADRIAN	8/6/2022	12-Jul	667.44	2102	14-Jul	
1511	1511	11-Jul	1104879568	6/30/2022	PREMIER ENERGY	51,532.00			abonament	ROTARU SORIN	7/30/2022	14-Jul	51,532.00	2215	26-Jul	
1512	1512	11-Jul	1104879569	6/30/2022	PREMIER ENERGY	2,026.52			abonament	ROTARU SORIN	7/30/2022	14-Jul	2,026.52	2215	26-Jul	
1513	1513	11-Jul	203964	7/8/2022	WOLTERS KLUWER ROMANIA	2,998.80			packet extract	PODEA BOGDAN	8/7/2022	14-Jul	2,998.80	2312	3-Aug	
1514	1514	11-Jul	1109	7/6/2022	IBONIC SERVICE	72,588.19			paza	FLOREA VALERIU	8/2/2022	21-Jul	72,588.19	2285	1-Aug	
1515	1515	11-Jul	13089	7/7/2022	SERVIC ADVERTISING	502.00			material	MECU LUMINITA	8/2/2022	13-Jul	502.00	2300	2-Aug	
1516	1516	11-Jul	2390084474	7/6/2022	DANTE INTERNATIONAL	408.99			material	MECU LUMINITA	8/6/2022	13-Jul	408.99	2305	2-Aug	
1517	1517	11-Jul	10416	7/6/2022	TIO TRANS CONSULTING	46,616.75		32/4/2018	licent materiale	NICOLAE GABRIEL	8/4/2022	12-Jul	46,616.75	2195	1-Aug	
1518	1518	11-Jul	16994	7/8/2022	KRGOOLD INDUSTRIES	2,636.93			material	MECU LUMINITA	8/6/2022	12-Jul	2,636.93	2310	3-Aug	
1519	1519	11-Jul	203964	7/8/2022	WOLTERS KLUWER ROMANIA	2,998.80			packet extract	PODEA BOGDAN	8/7/2022	COPIE	2,998.80	COPIE		
1520	1520	11-Jul	1219031	7/6/2022	MI-ACT SYSTEM	187,720.94		381	serv SAC	FLOREA VALERIU	8/2/2022	22-Jul	187,720.94	2381,2392	10-Aug	
1521	1521	11-Jul	36445	7/6/2022	GAVRICOM	46,235.78			material	MECU LUMINITA	8/4/2022	12-Jul	46,235.78	2290	1-Aug	
1521	1521	11-Jul	241053081	7/6/2022	GENETIC DISTRIBUTION	3,294.43			material	MECU LUMINITA	8/4/2022	18-Jul	3,294.43	2329	4-Aug	
1522	1522	11-Jul	7009337	6/30/2022	ROPECO BUCURESTI	892.50		24/7/2020	service sculoa tunca	TOMU BOGDAN	7/30/2022	12-Jul	892.50	2237	27-Jul	
1523	1523	11-Jul	3130	7/8/2022	CLEAN PREST ACTV	1,770.99.38		13/4/2019	curatenie	SMADU CRISTINEL	8/6/2022	29-Jul	1,770.99.38	2382	8-Aug	
1524	1524	11-Jul	8600287356	7/11/2022	DEDEMAN	388.82			material	MECU LUMINITA	8/10/2022	26-Jul	388.82	2339	5-Aug	
1525	1525	11-Jul	8600287355	7/11/2022	DEDEMAN	5,572.81			material	MECU LUMINITA	8/10/2022	26-Jul	5,572.81	2339	5-Aug	
1526	1526	11-Jul	139143	7/8/2022	ORANGE ROMANIA	139.143			licentia	ROTARU SORIN	8/6/2022	COPIE		COPIE		
1527	1527	12-Jul	220203888	7/11/2022	UTI CONSTRUCTION AND FACILITY	205,913.44		18/10/2022	consumabile	ROTARU SORIN	8/10/2022	22-Jul	205,913.44	2320	4-Aug	
1528	1528	12-Jul	1220063	7/11/2022	RAISHOM	26,754.63		15-Jul	abonament	ROTARU SORIN	8/11/2022	15-Jul	26,754.63	2376	9-Aug	
1529	1529	12-Jul	1220262	7/11/2022	RAISHOM	401,630.85		418/2018	abonament	ROTARU SORIN	8/11/2022	15-Jul	401,630.85	2376	9-Aug	
1530	1530	12-Jul	66	7/7/2022	MARVIT PRO VELO	5,700.00			material	MECU LUMINITA	8/7/2022	18-Jul	5,700.00	2313	3-Aug	
1531	1531	12-Jul	46459	7/12/2022	SERVICI SALUBRITATE	392,138.33		21/7/2019	curatenie	SMADU CRISTINEL	7/31/2022	29-Jul	392,138.33	2296	2-Aug	
1532	1532	12-Jul	36870	7/8/2022	INES GROUP	817.97		475/2020	abonament	DIMA LUCHIAN	8/6/2022	18-Jul	817.97	2262	28-Jul	
1533	1533	12-Jul	368385	75/02/2022	INES GROUP	817.92		11/5/2022	inchiriere fibra optica	DIMA LUCHIAN	8/6/2022	18-Jul	817.92	2262	28-Jul	
1534	1534	12-Jul	141349	7/6/2022	MEDIA SAT	582.70		17/9/2020	serv internet	DIMA LUCHIAN	8/4/2022	18-Jul	582.70	2260	8-Aug	
1535	1535	12-Jul	3682	7/11/2022	DUMDIET ACTV	1,261.36			material	MECU LUMINITA	8/10/2022	18-Jul	1,261.36	2350	9-Aug	
1536	1536	12-Jul	3683	7/11/2022	DUMDIET ACTV	10,313.73			material	MECU LUMINITA	8/10/2022	18-Jul	10,313.73	2350	8-Aug	
1537	1537	12-Jul	1230	7/6/2022	THINAR ENERGY	3,700.70			abonament	ROTARU SORIN	8/2/2022	COPIE	3,700.70	COPIE		
1538	1538	12-Jul	1231	7/6/2022	THINAR ENERGY	73.02			abonament	ROTARU SORIN	7/29/2022	COPIE	73.02	COPIE		
1539	1539	12-Jul	13936365	5/6/2022	ORANGE ROMANIA	29.26			conectie trafic voce	ROTARU SORIN	8/12/2022	COPIE	29.26	COPIE		
1540	1540	12-Jul	17743734	6/12/2022	ORANGE ROMANIA	167.73			conectie trafic voce	ROTARU SORIN	8/12/2022	COPIE	167.73	COPIE		
1541	1541	12-Jul	1499973	6/12/2022	ORANGE ROMANIA	1,260.61			conectie trafic voce	ROTARU SORIN	8/12/2022	COPIE	1,260.61	COPIE		
1542	1542	12-Jul	17747361	6/11/2022	ORANGE ROMANIA	30.10			conectie trafic voce	ROTARU SORIN	8/12/2022	29-Jul	30.10	2104	14-Jul	
1543	1543	12-Jul	18778740	6/10/2022	ORANGE ROMANIA	723.00			conectie trafic voce	ROTARU SORIN	8/12/2022	29-Jul	723.00	2104	14-Jul	
1544	1544	12-Jul	797369	7/6/2022	ENEL ENERGIE	10,663.88			abonament	TOMA ADRIAN	8/2/2022	COPIE	10,663.88	COPIE		
1545	1545	12-Jul	21032	7/11/2022	SEASON CORE SPORT	796.40			material	MECU LUMINITA	8/10/2022	26-Jul	796.40	2321	4-Aug	
1546	1546	12-Jul	3043331	7/11/2022	NOVOVAR GRUP	5,252.37			material	MECU LUMINITA	8/11/2022	26-Jul	5,252.37	2325	4-Aug	
1547	1547	12-Jul	8000194878	7/11/2022	NOVOVAR GRUP	87.78			material	MECU LUMINITA	8/11/2022	18-Jul	87.78	2329	2-Aug	
1548	1548	12-Jul	8600194878	7/11/2022	DEDEMAN	6,048.25			material	MECU LUMINITA	8/10/2022	COPIE	6,048.25	COPIE		
1549	1549	12-Jul	49003142566	75/02/2022	DEDEMAN	798.32			material	MECU LUMINITA	75/02/2022	PLATITA CARD CLUB	798.32	L CARD CLUB		
1550	1550	12-Jul	8600287356	7/11/2022	DEDEMAN	388.82			material	MECU LUMINITA	8/10/2022	COPIE	388.82	COPIE		
1551	1551	12-Jul	8600287355	7/11/2022	DEDEMAN	5,572.81			material	MECU LUMINITA	8/10/2022	COPIE	5,572.81	COPIE		
1552	1552	12-Jul	8600198749	7/12/2022	DEDEMAN	687.00			material	MECU LUMINITA	8/7/2022	PLATITA CARD CLUB	687.00	L CARD CLUB		
1553	1553	12-Jul	36509	7/7/2022	GAVRICOM	10,103.50			material	MECU LUMINITA	8/7/2022	26-Jul	10,103.50	2290	1-Aug	
1554	1554	12-Jul	36445	7/6/2022	GAVRICOM	46,235.78			material	MECU LUMINITA	8/6/2022	COPIE	46,235.78	COPIE		
1555	1555	12-Jul	3107	7/6/2022	CLEAN PREST ACTV	314,519.72		51/2020	membranta carucator	SMADU CRISTINEL	8/2/2022	COPIE	314,519.72	COPIE		
1556	1556	12-Jul	666	7/6/2022	AVANTION MANAGEMENT INTERNAT	42,203.35		17/7/2022	rep parti unturi	ROTARU SORIN	8/4/2022	COPIE	42,203.35	COPIE		
1557	1557	12-Jul	4040	7/6/2022	EMP TRADE	217,342.41		5/5/2020	abonament	ROTARU SORIN	8/6/2022	COPIE	217,342.41	COPIE		
1558	1558	12-Jul	20118507	7/7/2022	E SERVICE COMPONENTS	10,085.87			material	MECU LUMINITA	8/6/2022	COPIE	10,085.87	COPIE		
1559	1559	12-Jul	220077626	7/6/2022	VECLIA	610.088.38			membranta serv apa	ROTARU SORIN	8/2/2022	COPIE	610.088.38	COPIE		
1560	1560	12-Jul	22033	7/6/2022	PKF CONSTRUCT	97,108.36			irent zona signatura	NICOLAE GABRIEL	8/6/2022	COPIE	97,108.36	COPIE		
1561	1561	12-Jul	3127	7/6/2022	CLEAN PREST ACTV	314,543.28		37/2/2022	curatenie	SMADU CRISTINEL	8/10/2022	COPIE	314,543.28	COPIE		
1562	1562	12-Jul	203964	7/8/2022	WOLTERS KLUWER ROMANIA	2,998.80			packet extract	PODEA BOGDAN	8/7/2022	COPIE	2,998.80	COPIE		
1563	1563	12-Jul	46439	7/11/2022	SERVICI SALUBRITATE	392,138.33		21/7/2019	curatenie	SMADU CRISTINEL	7/31/2022	COPIE	392,138.33	COPIE		
1564	1564	12-Jul	203963	7/12/2022	NOVALIA	10,025.08			material	MECU LUMINITA	8/10/2022	26-Jul	10,025.08	2349	8-Aug	
1565	1565	13-Jul	2812003837	7/12/2022	UP ROMANIA	1,303.05			vochere vacanta	DRAGUSIU GEORGIANA	8/13/2022	15-Jul	1,303.05	2114	15-Jul	
1566	1566	13-Jul	22020390	7/12/2022	UTI CONSTRUCTION AND FACILITY	27,334.80		7/7/2020	rep circuite scara	ROTARU SORIN	8/12/2022	15-Jul	27,334.80	2319	4-Aug	
1567	1567	13-Jul	92060	7/11/2022	CBS AUTO REPAIR	3,265.38			material	MECU LUMINITA	8/12/2022	21-Jul	3,265.38	2347	8-Aug	
1568	1568	13-Jul	20396	7/6/2022	ALL LIFE SCIENCES ROMANIA	6,780.62		22/0/2021	analiza sava mamelei	IORDACHE CAMELIA	8/6/2022	SE STORNEAZA CU FACI 27/03/18.07.2022	6,780.62	SE STORNEAZA CU FACI 27/03/18.07.2022		
1569	1569	13-Jul	8600194878	7/11/2022	DEDEMAN	6,048.25			material	MECU LUMINITA	8/10/2022	26-Jul	6,048.25	2341	5-Aug	
1570	1570	13-Jul	34556	7/12/2022	CASIDIO	297,500.00			elaborare exonerata	ROTARU SORIN	8/11/2022	18-Jul	297,500.00	2341	5-Aug	
1571	1571	13-Jul	1571	7/12/2022	CBS AUTO REPAIR	3,265.38			material	MECU LUMINITA	8/12/2022	COPIE	3,265.38	COPIE		
1572	1572	13-Jul	46439	7/12/2022	SERVICI SALUBRITATE	392,138.33		21/7/2019	curatenie	SMADU CRISTINEL	7/31/2022	COPIE	392,138.33	COPIE		
1573	1573	13-Jul	4654	7/12/2022	HPI FILTER ROM	92.74			material	MECU LUMINITA	8/12/2022	26-Jul	92.74	2362	8-Aug	
1574	1574	13-Jul	36528	7/6/2022	IND COMA INTERNATIONAL	11,995.20			material	MECU LUMINITA	8/12/2022	18-Jul	11,995.20	2348	8-Aug	
1575	1575	13-Jul	36559	7/7/2022	GAVRICOM	10,103.50			material	MECU LUMINITA	8/6/2022	COPIE	10,103.50	2290	1-Aug	
1576	1576	13-Jul	22110913	6/30/2022	DNATA CATERING	384.07			proiect	DRAGUSIU GEORGIANA	8/2/2022	15-Jul	384.07	2109	15-Jul	
1577	1577	13-Jul	22110914	6/30/2022	DNATA CATERING	3,296.16		42	prest serv	CHIRIC LILIANA	7/30/2022	14-Jul	3,296.16	2109	15-Jul	
1578	1578	13-Jul	22020302	7/8/2022	ALTIMATE	233,301.43		59/2020	serv adm ICAR	DIMA LUCHIAN	8/7/2022	2-Aug	68,962.42	2524	17-Aug	
1579	1579	13-Jul	4648	7/12/2022	EMP TRADE	217,342.41		5/7/2020	piece schimb	ROTARU SORIN	8/12/2022	22-Jul	217,342.41	2367	9-Aug	
1580	1580	14-Jul	5390	7/14/2022	MB TELECOM LTD	6,924.78		20/7/2021	piece schimb	ROTARU SORIN	8/13/2022	22-Jul	6,924.78	2368	9-Aug	
1581	1581	14-Jul	629191	7/10/2022	FTC PRICE EXPERIENCE	1,062.52			material	MECU LUMINITA	8/10/2022	26-Jul	1,062.52	2367	9-Aug	
1582	1582	14-Jul	16420	7/14/2022	GONGSA SHOP	36.99			publicare anunt	MECU LUMINITA						

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1781	1781	2-Aug	20036789	7/26/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/27/2022	9-Aug	230.00	2518	16-Aug
1782	1782	2-Aug	20036790	7/26/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/27/2022	9-Aug	230.00	2521	17-Aug
1783	1783	2-Aug	20036791	7/26/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/27/2022	9-Aug	230.00	2521	17-Aug
1784	1784	2-Aug	20036792	7/26/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/27/2022	9-Aug	230.00	2521	17-Aug
1785	1785	2-Aug	20036793	7/26/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/27/2022	9-Aug	230.00	2518	16-Aug
1786	1786	2-Aug	20036795	7/27/2022	SERVICE AUTO SERUS	2,247.39	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	2,247.39	2393	11-Aug
1787	1787	2-Aug	20036796	7/27/2022	SERVICE AUTO SERUS	6,456.76	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	6,456.76	2393	11-Aug
1788	1788	2-Aug	20036797	7/27/2022	SERVICE AUTO SERUS	1,464.10	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	1,464.10	2393	11-Aug
1789	1789	2-Aug	20036798	7/27/2022	SERVICE AUTO SERUS	5,529.89	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	5,529.89	2393	11-Aug
1790	1790	2-Aug	20036799	7/27/2022	SERVICE AUTO SERUS	4,186.40	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	4,186.40	2393	11-Aug
1791	1791	2-Aug	20036790	7/27/2022	SERVICE AUTO SERUS	3,299.00	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	3,299.00	2393	11-Aug
1792	1792	2-Aug	20036791	7/27/2022	SERVICE AUTO SERUS	2,563.21	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	2,563.21	2393	11-Aug
1793	1793	2-Aug	20036762	7/27/2022	SERVICE AUTO SERUS	3,487.22	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	3,487.22	2393	11-Aug
1794	1794	2-Aug	20036763	7/27/2022	SERVICE AUTO SERUS	3,276.27	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	3,276.27	2393	11-Aug
1795	1795	2-Aug	20036764	7/27/2022	SERVICE AUTO SERUS	1,415.58	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	1,415.58	2393	11-Aug
1796	1796	2-Aug	20036763	7/27/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	230.00	2521	17-Aug
1797	1797	2-Aug	20036764	7/27/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	230.00	2518	16-Aug
1798	1798	2-Aug	20036765	7/27/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	230.00	2518	16-Aug
1799	1799	2-Aug	20036766	7/27/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	230.00	2521	17-Aug
1800	1800	2-Aug	20036787	7/26/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	230.00	2518	16-Aug
1801	1801	2-Aug	20036788	7/26/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/27/2022	9-Aug	230.00	2518	16-Aug
1802	1802	2-Aug	20036794	7/26/2022	SERVICE AUTO SERUS	2,121.04	reparatii auto	MICU LUMINITA	8/27/2022	9-Aug	2,121.04	2495	12-Aug
1803	1803	2-Aug	20036797	7/26/2022	SERVICE AUTO SERUS	988.40	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	988.40	2495	12-Aug
1804	1804	2-Aug	20036798	7/26/2022	SERVICE AUTO SERUS	988.40	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	988.40	2495	12-Aug
1805	1805	2-Aug	20036799	7/26/2022	SERVICE AUTO SERUS	611.72	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	611.72	2495	12-Aug
1806	1806	2-Aug	20036801	7/26/2022	SERVICE AUTO SERUS	988.40	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	988.40	2495	12-Aug
1807	1807	2-Aug	20036801	7/26/2022	SERVICE AUTO SERUS	988.40	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	988.40	2495	12-Aug
1808	1808	2-Aug	20036803	7/26/2022	SERVICE AUTO SERUS	4,984.40	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	4,984.40	2495	12-Aug
1809	1809	2-Aug	20036804	7/26/2022	SERVICE AUTO SERUS	6,507.43	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	6,507.43	2495	12-Aug
1810	1810	2-Aug	20036809	7/26/2022	SERVICE AUTO SERUS	611.72	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	611.72	2495	12-Aug
1811	1811	2-Aug	20036810	7/26/2022	SERVICE AUTO SERUS	3,187.59	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	3,187.59	2577	23-Aug
1812	1812	2-Aug	8439	8/1/2022	ROM VEST	1,370.98	material	MICU LUMINITA	9/1/2022	8-Aug	1,370.98	2648	30-Aug
1813	1813	3-Aug	31058529	7/31/2022	MED LIFE	12,208.00	serv medical	BALUTU DANIELA	8/30/2022	9-Aug	12,208.00	2641	29-Aug
1814	1814	3-Aug	31058529	7/31/2022	MED LIFE	6,160.00	serv medical	BALUTU DANIELA	8/30/2022	9-Aug	6,160.00	2641	29-Aug
1815	1815	3-Aug	29866	8/3/2022	CHCIR	2,481.15	prest serv	MATACHE LAURENTIU	9/3/2022	9-Aug	2,481.15	2662	31-Aug
1816	1816	3-Aug	812026	8/1/2022	CABINET DE AVOCATURA FLAVIA T	13,229.00	oranu	VLACU MIHAELA	8/1/2022	9-Aug	13,229.00	2714	29-Aug
1817	1817	3-Aug	4200015201	8/3/2022	EUROCOM	325.16	material	MICU LUMINITA	9/2/2022				
1818	1818	3-Aug	2020062905	8/2/2022	AD AUTO TOTAL	1,570.80	material	MICU LUMINITA	9/2/2022	8-Aug	1,570.80	2636	29-Aug
1819	1819	3-Aug	80797807	7/19/2022	ENEL ENERGIE	418.00	energie	TOMAS KRIAN	8/19/2022	9-Aug	418.00	2058	11-Aug
1820	1820	3-Aug	204395	8/2/2022	WOLTERS KLUWER ROMANIA	2,998.80	facturi strict	PODEA BOGDAN	9/2/2022	16-Aug	2,998.80	2670	31-Aug
1821	1821	3-Aug	5124	7/26/2022	PROFIL ECOLOGIC	3,534.36	dispozitie	SUCIU VASILE	8/26/2022	9-Aug	3,534.36	2670	31-Aug
1822	1822	3-Aug	224721	8/1/2022	ORANGE ROMANIA	1,863.06	telefon		9/1/2022	16-Aug	1,863.06	2670	31-Aug
1823	1823	3-Aug	1822	8/3/2022	CHAIR DROP BUCURESTI	26,840.70	reparatii auto	MICU LUMINITA	8/3/2022	26-Aug	26,840.70	2670	31-Aug
1824	1824	3-Aug	49513	8/2/2022	HIFI FILTER ROM	4,767.54	material	MICU LUMINITA	8/2/2022	8-Aug	4,767.54	2362	8-Aug
1825	1825	3-Aug	12248784	8/2/2022	BAZA DE APROFIZIONARE SI DESP	630.82	material	MICU LUMINITA	9/2/2022	16-Aug	630.82	2665	31-Aug
1826	1826	3-Aug	2426	8/2/2022	CONFORT	1,180.00	vent extract neablat	MICU LUMINITA	9/2/2022	10-Aug	1,180.00	2665	31-Aug
1827	1827	3-Aug	302	8/1/2022	ATLAS GUARD	13,634.54	serv paza		8/16/2022	9-Aug	13,634.54	2388	2389
1828	1828	3-Aug	20590289	7/6/2022	ORANGE ROMANIA	4,374.13	conectie trafic voce	MATACHE LAURENTIU	8/6/2022	COPIE	4,374.13	2670	31-Aug
1829	1829	3-Aug	20590290	7/6/2022	ORANGE ROMANIA	367.14	conectie trafic voce	MATACHE LAURENTIU	8/16/2022	COPIE	367.14	2670	31-Aug
1830	1830	3-Aug	12940	7/26/2022	ROBOSVOTCH	83,386.71	material		8/27/2022	16-Aug	83,386.71	2684	29-Aug
1831	1831	3-Aug	31	8/2/2022	BORDER COLLIE RESCUE	78,787.52	serv ct dr	MARINESCU EMANUELA	9/1/2022	16-Aug	78,787.52	2684	29-Aug
1832	1832	3-Aug	300800	8/4/2022	SEODNA ALM	1,590.01	mentenanta server	A TOCU BOGDAN	9/4/2022	ANULATA	1,590.01	2673	31-Aug
1833	1833	3-Aug	2381000102	8/2/2022	DANTE INTERNATIONAL	979.98	telefon	MICU LUMINITA	9/3/2022	9-Aug	979.98	2673	31-Aug
1834	1834	3-Aug	20036832	7/26/2022	SERVICE AUTO SERUS	4,357.23	reparatii auto	MICU LUMINITA	8/26/2022	16-Aug	4,357.23	2587	24-Aug
1835	1835	3-Aug	20036825	7/26/2022	SERVICE AUTO SERUS	30,584.84	reparatii auto	MICU LUMINITA	8/26/2022	16-Aug	30,584.84	2587	24-Aug
1836	1836	3-Aug	20036824	7/26/2022	SERVICE AUTO SERUS	7,238.63	reparatii auto	MICU LUMINITA	8/26/2022	16-Aug	7,238.63	2587	24-Aug
1837	1837	3-Aug	20036823	7/26/2022	SERVICE AUTO SERUS	2,717.02	reparatii auto	MICU LUMINITA	8/26/2022	16-Aug	2,717.02	2587	24-Aug
1838	1838	3-Aug	20036822	7/26/2022	SERVICE AUTO SERUS	11,553.93	reparatii auto	MICU LUMINITA	8/26/2022	16-Aug	11,553.93	2587	24-Aug
1839	1839	3-Aug	20036821	7/26/2022	SERVICE AUTO SERUS	3,416.67	reparatii auto	MICU LUMINITA	8/26/2022	16-Aug	3,416.67	2587	24-Aug
1840	1840	3-Aug	20036819	8/2/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	9/2/2022	16-Aug	230.00	2577	23-Aug
1841	1841	5-Aug	30146130	8/2/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	9/1/2022	19-Aug	230.00	2669	31-Aug
1842	1842	5-Aug	30146093	8/2/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	7/26/2022	16-Aug	230.00	2577	23-Aug
1843	1843	5-Aug	200712	8/2/2022	SEODNA ALM	49.00	cf servicii	CONSTANTIN BEATRICE	8/26/2022	2-Aug	49.00	2058	11-Aug
1844	1844	5-Aug	300711	8/2/2022	SEODNA ALM	245.00	cf servicii	CHIRIC LILIANA	8/16/2022	9-Aug	245.00	2387	10-Aug
1845	1845	5-Aug	300710	8/2/2022	SEODNA ALM	294.00	cf servicii	TOCU BOGDAN	21/2/2022	9-Aug	294.00	2387	10-Aug
1846	1846	5-Aug	300714	8/2/2022	SEODNA ALM	196.00	cf servicii	TOCU BOGDAN	21/2/2022	9-Aug	196.00	2387	10-Aug
1847	1847	5-Aug	211483	8/2/2022	E DISTRIBUTIE MUNTENA	21,148.3	chist total	MATACHE LAURENTIU	8/1/2022	12-Aug	21,148.3	2659	31-Aug
1848	1848	5-Aug	221400174	7/31/2022	DNATA CATERING	1,900,422.74	cf rna	VLACU MIHAELA	8/30/2022	11-Aug	1,900,422.74	2637	29-Aug
1849	1849	5-Aug	220091067	8/2/2022	VECLIA	610,088.38	mentenanta serv apa	MATACHE LAURENTIU	9/2/2022	9-Aug	610,088.38	2660	31-Aug
1850	1850	5-Aug	23902812758	8/2/2022	DANTE INTERNATIONAL	845.00	reportaj	MICU LUMINITA	9/2/2022	10-Aug	845.00	2670	31-Aug
1851	1851	5-Aug	70052074	7/26/2022	OMV PETROM	92,498.70	avans	MICU LUMINITA	6/28/2022	27-Jul	92,498.70	2236	27-Jul
1852	1852	5-Aug	70052075	7/26/2022	OMV PETROM	92,498.70	avans	MICU LUMINITA	6/28/2022	27-Jul	92,498.70	2236	27-Jul
1853	1853	5-Aug	70052075	7/26/2022	OMV PETROM	92,498.70	avans	MICU LUMINITA	7/26/2022	SE STORNEAZA CU FACT 70052076	92,498.70		
1854	1854	5-Aug	201709221	8/2/2022	X GUARD SECURITY SYSTEM	52,245.38	serv paza	FLOREA VALERIU	9/2/2022	16-Aug	52,245.38	2678	31-Aug
1855	1855	5-Aug	201709223	8/2/2022	X GUARD SECURITY SYSTEM	767,433.48	serv paza	FLOREA VALERIU	9/2/2022	16-Aug	767,433.48	2678	31-Aug
1856	1856	5-Aug	1016	8/2/2022	OHV AVATECH	8,748.78	material	MICU LUMINITA	9/1/2022	9-Aug	8,748.78	2647	30-Aug
1857	1857	5-Aug	8600381015	8/4/2022	DEDEMAN	1,913.08	material	MICU LUMINITA	9/3/2022	9-Aug	1,913.08	2684	29-Aug
1858	1858	5-Aug	860028628	8/4/2022	DEDEMAN	1,229.97	material	MICU LUMINITA	9/3/2022	9-Aug	1,229.97	2684	1-Sep
1859	1859	5-Aug	4203	8/3/2022	TEHYOMOR SNAVGO	1,209.00	serv paza	MICU LUMINITA	9/3/2022	9-Aug	1,209.00	2684	1-Sep
1860	1860	5-Aug	220910431	8/4/2022	APA NOVA BUCURESTI	22,348.06	cf serv apa	MATACHE LAURENTIU	8/19/2022	12-Aug	22,348.06	2525	17-Aug
1861	1861	5-Aug	2209	8/2/2022	PIF CONSTRUCT	97,108.36	reint zona siguranta	MATACHE LAURENTIU	9/2/2022	16-Aug	97,108.36	2666	31-Aug
1862	1862	5-Aug	12940	7/26/2022	ROBOSVOTCH	83,386.71	material	MICU LUMINITA	8/27/2022	COPIE	83,386.71	2684	29-Aug
1863	1863	5-Aug	17303	8/2/2022	MASTEL SERV	650.00	material	MICU LUMINITA	9/2/2022	9-Aug	650.00	2658	31-Aug
1864	1864	5-Aug	1509	8/2/2022	OVN CONE METALMOB	1,015.34	material	MICU LUMINITA	9/2/2022	9-Aug	1,015.34	2664	31-Aug
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1919	1919	10-Aug	22101219	7/31/2022	DNATA CATERING	1.942,38	42	prest de mai	CHIRIC LILIANA	8/30/2022	16-Aug	1.942,38	2637	29-Aug	
1920	1920	10-Aug	1220342	8/9/2022	RASROM	2.894.792,71	399/2021	prest serv	MATACHE LAURENTIU	9/10/2022	29-Aug	2.894.792,71	2727	31-Aug	
1921	1921	10-Aug	7351	8/6/2022	ELECTRO SERVICE	52.296,74	196/2022	prest serv	MATACHE LAURENTIU	9/7/2022	16-Aug	52.296,74	2717	5-Sep	
1922	1922	10-Aug	123743	8/9/2022	ASOCIATA DE STANDARDIZARE	866,82		serv materiale	MICU LUMINITA	9/6/2022	24-Aug	866,82	2732	6-Sep	
1923	1923	10-Aug	221440	8/10/2022	VESTA INVESTMENT	2.939,39		serv materiale	MICU LUMINITA	9/6/2022	16-Aug	2.939,39	2733	16-Aug	
1924	1924	10-Aug	12321	8/10/2022	OTOPRINT	528,36		materiale	MICU LUMINITA	9/10/2022	18-Jun	528,36	2568	22-Aug	
1925	1925	10-Aug	12315	8/10/2022	OTOPRINT	161,60		materiale	MICU LUMINITA	9/10/2022	16-Aug	161,60	2569	22-Aug	
1926	1926	10-Aug	1568	7/31/2022	ROMATSA	24.317,96	2010	serv tehnic	DIMA LUCHIAN	8/4/2022	22-Aug	24.317,96	2693	1-Sep	
1927	1927	10-Aug	37087	8/8/2022	INES GROUP	814,88		abonament	DIMA LUCHIAN	9/6/2022	23-Aug	814,88	2692	1-Sep	
1928	1928	10-Aug	720346	8/9/2022	INES GROUP	814,88		incalzire fier cald	DIMA LUCHIAN	8/4/2022	23-Aug	814,88	2692	1-Sep	
1929	1929	10-Aug	9969781	8/1/2022	ASOCIATA AEROPORTULOR DIN	19.074,00		costurile membru	JORDACHE VALENTIN	9/10/2022	11-Aug	19.074,00	2671	31-Aug	
1930	1930	10-Aug	7026022	8/10/2022	ROPICO	862,50	24/2020	service masina taxi	TOCU BOGDAN	8/26/2022	16-Aug	862,50	2648	24-Aug	
1931	1931	10-Aug	49624	8/4/2022	CHEMFORM	1.260,33		materiale	MICU LUMINITA	9/3/2022	12-Aug	1.260,33	2688	1-Sep	
1932	1932	10-Aug	40965	8/8/2022	DYNKA LUMBRICANTS	1.802,71		materiale	MICU LUMINITA	9/7/2022	19-Aug	1.802,71	2697	1-Sep	
1933	1933	10-Aug	2025213721	8/8/2022	AD AUTO TOTAL	1.796,30		materiale	MICU LUMINITA	9/6/2022	22-Aug	1.796,30	2696	1-Sep	
1934	1934	10-Aug	1967	7/31/2022	ROMATSA	61.005,80	2010	serv APTN	DIMA LUCHIAN	9/4/2022	22-Aug	61.005,80	2693	1-Sep	
1935	1935	11-Aug	211303742	8/1/2022	UP ROMANIA	401.386,39		licentie cablu	DRAGUSIN GEORGIANA	8/1/2022	11-Aug	401.386,39	2492	12-Aug	
1936	1936	11-Aug	9789	8/10/2022	GARDENSIS	1.700,00		materiale	MICU LUMINITA	9/10/2022	18-Aug	1.700,00	2647	22-Aug	
1937	1937	11-Aug	194925	8/10/2022	EVOLUTION PREST SYSTEMS	5.490,98		materiale	MICU LUMINITA	9/6/2022	19-Aug	5.490,98	2734	6-Sep	
1938	1938	11-Aug	2022121	8/9/2022	COMOTI	26.351,96	37/2021	monitorizare nivel ap	JORDACHE GHEORGHE	9/8/2022	16-Aug	26.351,96	2716	5-Sep	
1939	1939	11-Aug	23878	7/1/2022	ALS LIFE SCIENCES ROMANIA	5.961,90	220/2021	analize ap	JORDACHE CAMELIA	7/31/2022	COPE	5.961,90	COPE	1-Sep	
1940	1940	11-Aug	56639	8/5/2022	SERVICE SALUBRITATE	391.143,76	21/2023	curatenie	MICU LUMINITA	9/4/2022	29-Aug	391.143,76	2690	1-Sep	
1941	1941	11-Aug	5	7/27/2022	PETROL INVEST	59.993,08		benzina	MICU LUMINITA	8/26/2022	11-Jul	59.993,08	2217	26-Jul	
1942	1942	11-Aug	37235	8/9/2022	CAVRICOM	39.977,64		materiale	MICU LUMINITA	9/10/2022	19-Aug	39.977,64	2715	5-Sep	
1943	1943	11-Aug	70135	8/10/2022	MOUNTAIN INDUSTRIAL RESOURC	2.906,46		res urila dezasazare	SUCIU VASILE	9/10/2022	16-Aug	2.906,46	2735	6-Sep	
1944	1944	11-Aug	70137	8/9/2022	MOUNTAIN INDUSTRIAL RESOURC	1.567,57		revizii automotora	SUCIU VASILE	9/9/2022	16-Aug	1.567,57	2735	6-Sep	
1945	1945	11-Aug	93037	8/9/2022	CNCR	8.320,00		prest serv	MATACHE LAURENTIU	9/9/2022	22-Aug	8.320,00	2729	6-Sep	
1946	1946	11-Aug	46639	8/5/2022	SERVICE SALUBRITATE	391.143,76	21/2023	curatenie	MICU LUMINITA	9/4/2022	COPE	391.143,76	COPE	8-Sep	
1947	1947	11-Aug	46075	8/10/2022	ANG CONSERVARE	73.689,56		materiale	MICU LUMINITA	9/10/2022	5-Sep	73.689,56	2748	6-Sep	
1948	1948	11-Aug	13168	8/10/2022	SERKO ADVERTISING	150,00		materiale	MICU LUMINITA	9/6/2022	18-Aug	150,00	2730	6-Sep	
1949	1949	11-Aug	37235	8/9/2022	CAVRICOM	39.977,64		COPE	39.977,64	COPE	39.977,64	COPE	1-Sep		
1950	1950	11-Aug	2202080	8/10/2022	UTI GRUP	109.717,72	307/2019	2-sep	NICOLAE KONUT	9/6/2022	2-Sep	109.717,72	2723/2724	6-Sep	
1951	1951	11-Aug	201209927	8/11/2022	UP ROMANIA	12.400,00		vouchere vacanta	DRAGUSIN GEORGIANA	9/11/2022	11-Aug	12.400,00	2482	12-Aug	
1952	1952	11-Aug	22413642	7/31/2022	STENERGYE ROMANIA	635,70		abonament	BAL TATU DANIELA	8/13/2022	22-Aug	635,70	2739	11-Aug	
1953	1953	12-Aug	8679387	8/10/2022	ENEL ENERGIE	11.079,88		energie	TOMA ADRIAN	8/18/2022	COPE	11.079,88	COPE	29-Aug	
1954	1954	12-Aug	202526626	8/2/2022	VODAFONE ROMANIA	593,22		materiale	MICU LUMINITA	9/3/2022	COPE	593,22	COPE	29-Aug	
1955	1955	12-Aug	912186719	8/2/2022	VODAFONE ROMANIA	522,01		abonament	DIMA LUCHIAN	9/1/2022	18-Aug	522,01	2644	30-Aug	
1956	1956	12-Aug	1347	8/11/2022	BAURENT	4.203,08		materiale	MICU LUMINITA	8/29/2022	18-Aug	4.203,08	2565	19-Aug	
1957	1957	12-Aug	211138107	8/10/2022	UP ROMANIA	313,15		licentie masa	CONSTANTIN BEATRICE	9/10/2022	23-Aug	313,15	2394	11-Aug	
1958	1958	12-Aug	30146269	8/9/2022	SERVICE AUTO SERUS	220,00		reparati auto	MICU LUMINITA	9/6/2022	24-Aug	220,00	2706	25-Aug	
1959	1959	12-Aug	1959	4/4	8/1/2022	FARMACIA COROBANTI	3.210,68		materiale	MICU LUMINITA	8/1/2022	24-Aug	3.210,68	2721	11-Aug
1960	1960	12-Aug	761747	8/9/2022	BOUTUR EXIM	4.319,70		materiale	MICU LUMINITA	9/6/2022	19-Aug	4.319,70	2571	22-Aug	
1961	1961	12-Aug	291138110	8/10/2022	UP ROMANIA	316,50		licentie masa	CONSTANTIN BEATRICE	9/10/2022	23-Aug	316,50	2394	11-Aug	
1962	1962	12-Aug	291138106	8/10/2022	UP ROMANIA	316,50		licentie masa	CONSTANTIN BEATRICE	9/10/2022	23-Aug	316,50	2394	11-Aug	
1963	1963	12-Aug	291138105	8/10/2022	UP ROMANIA	316,50		licentie masa	CONSTANTIN BEATRICE	9/10/2022	23-Aug	316,50	2394	11-Aug	
1964	1964	12-Aug	291138104	8/10/2022	UP ROMANIA	316,50		licentie masa	CONSTANTIN BEATRICE	9/10/2022	23-Aug	316,50	2394	11-Aug	
1965	1965	12-Aug	291138111	8/10/2022	UP ROMANIA	75,36		licentie masa	CONSTANTIN BEATRICE	9/10/2022	23-Aug	75,36	2394	11-Aug	
1966	1966	12-Aug	291138103	8/10/2022	UP ROMANIA	241,14		licentie masa	CONSTANTIN BEATRICE	9/10/2022	23-Aug	241,14	2394	11-Aug	
1967	1967	12-Aug	291138109	8/10/2022	UP ROMANIA	316,50		licentie masa	CONSTANTIN BEATRICE	9/10/2022	23-Aug	316,50	2394	11-Aug	
1968	1968	12-Aug	291138108	8/10/2022	UP ROMANIA	316,50		licentie masa	CONSTANTIN BEATRICE	9/10/2022	23-Aug	316,50	2394	11-Aug	
1969	1969	12-Aug	5414	8/1/2022	MB TELECOM LTD	1.974,67	332/2022	ctrie perisat	MATACHE LAURENTIU	9/10/2022	29-Aug	1.974,67	2740	11-Aug	
1970	1970	12-Aug	22010362	8/9/2022	ALTIMATE	232.224,14		serv icar	DIMA LUCHIAN	9/6/2022	30-Aug	105.972,53	2686	13-Sep	
1971	1971	12-Aug	81/1/2022	UTI GRUP	26.357,22		rep post garajate	NICOLAE KONUT	9/6/2022	5-Sep	19.107,27	2732	6-Sep		
1972	1972	16-Aug	1220349	8/10/2022	RASROM	390.185,58	418/2018	abonament	ROTARI SOPRA	9/10/2022	24-Aug	390.185,58	2727	6-Sep	
1973	1973	16-Aug	1220348	8/10/2022	RASROM	364,2020	364/2020	abonament	ROTARI SOPRA	9/10/2022	24-Aug	364,2020	2727	6-Sep	
1974	1974	16-Aug	1220347	8/10/2022	RASROM	300.842,25	224/2020	abonament	MATACHE LAURENTIU	9/10/2022	23-Aug	300.842,25	2727	6-Sep	
1975	1975	16-Aug	20036925	8/11/2022	SERVICE AUTO SERUS	6.404,94		reparati auto	MICU LUMINITA	9/10/2022	24-Aug	6.404,94	2733	8-Sep	
1976	1976	16-Aug	20036924	8/11/2022	SERVICE AUTO SERUS	69,61		reparati auto	MICU LUMINITA	9/10/2022	24-Aug	69,61	2733	8-Sep	
1977	1977	16-Aug	20036926	8/11/2022	SERVICE AUTO SERUS	3.126,73		reparati auto	MICU LUMINITA	9/10/2022	24-Aug	3.126,73	2733	8-Sep	
1978	1978	16-Aug	71147409	7/31/2022	INEX GROUP SALUBRITARE	972,20	238/2019	colectare deeururi	TOMA ADRIAN	8/7/2022	19-Aug	972,20	2569	22-Aug	
1979	1979	16-Aug	407230	8/4/2022	CNVS BOCO	224,46		role harte	TOMA ADRIAN	8/26/2022	19-Aug	224,46	2570	22-Aug	
1980	1980	16-Aug	220910431	8/4/2022	APA NOVA BUCURESTI	23.348,06		cv serv apa	MATACHE LAURENTIU	8/19/2022	COPE	23.348,06	COPE	1-Sep	
1981	1981	16-Aug	912186720	8/2/2022	VODAFONE ROMANIA	281,153		abonament	MICU LUMINITA	9/1/2022	COPE	281,153	COPE	1-Sep	
1982	1982	16-Aug	17156	8/10/2022	KROGOLD INDUSTRIES	1.867,82		materiale	MICU LUMINITA	9/12/2022	19-Aug	1.867,82	2750	8-Sep	
1983	1983	17-Aug	2365070	8/2/2022	ORANGE ROMANIA	161,79		abonament	MATACHE LAURENTIU	9/1/2022	6-Sep	161,79	2745	14-Sep	
1984	1984	17-Aug	344	8/16/2022	STAR PRO CENTER INTL	46.484,24	37/2019	reparati	MICU LUMINITA	9/12/2022	COPE	46.484,24	COPE	14-Sep	
1985	1985	17-Aug	19498	8/10/2022	LORIONCS	820,00		materiale	MICU LUMINITA	9/10/2022	24-Aug	820,00	2682	10-Sep	
1986	1986	17-Aug	2200082762	8/16/2022	E DISTRIBUTIE MUNTENA	515.862,45		tef racoare	POTORAC BOGDAN	9/6/2022	22-Aug	515.862,45	2719	5-Sep	
1987	1987	17-Aug	1642019	8/10/2022	EVOLUTION PREST SYSTEMS	10.978,06		materiale	MICU LUMINITA	9/15/2022	24-Aug	10.978,06	2653	12-Sep	
1988	1988	17-Aug	880189851	8/1/2022	DEDEMAN	69,51		materiale	MICU LUMINITA	9/16/2022	24-Aug	69,51	2675	14-Sep	
1989	1989	17-Aug	8601198829	8/17/2022	DEDEMAN	540,00		materiale	MICU LUMINITA	9/16/2022	24-Aug	540,00	2675	14-Sep	
1990	1990	17-Aug	19498	8/10/2022	LORIONCS	820,00		materiale	MICU LUMINITA	9/10/2022	COPE	820,00	COPE	14-Sep	
1991	1991	17-Aug	8601198930	8/17/2022	DEDEMAN	1.066,13		materiale	MICU LUMINITA	9/16/2022	24-Aug	1.066,13	2675	14-Sep	
1992	1992	17-Aug	22010359	8/11/2022	ALTIMATE	553.481,34	31/2020	elocarete modetati	POTORAC BOGDAN	9/11/2022	6-Sep	553.481,34	2887	16-Sep	
1993	1993	17-Aug	20873	8/10/2022	LUTTEN LIGHTING COMPANY	92.368,78	14/2022	bransament	MATACHE LAURENTIU	9/6/2022	30-Aug	92.368,78	2678	16-Sep	
1994	1994	17-Aug	344	8/16/2022	STAR PRO CENTER INTL	46.484,24	37/2019	reparati	MATACHE LAURENTIU	9/15/2022	23-Aug	46.484,24	2584	24-Aug	
1995	1995	18-Aug	210571	8/12/2022	JUST TOP OFFICE	1.176,49		materiale	MICU LUMINITA	9/17/2022	23-Aug	1.176,49	2683	24-Aug	
1996	1996	18-Aug	346	8/18/2022	STAR PRO CENTER INTL	9.554,99	37/2019	reparati	STANCU GEORGE	9/17/2022	23-Aug	9.554,99	2584	24-Aug	
1997	1997	18-Aug	912366814	8/2/2022	VODAFONE ROMANIA	173,54		abonament	DIMA LUCHIAN	9/1/2022	23-Aug	173,54	2643	30-Aug	
1998	1998	18-Aug	912366814	8/2/2022	VODAFONE ROMANIA	173,54		abonament	DIMA LUCHIAN	9/1/2022	23-Aug	173,54	2643	30-Aug	
1999	1999	18-Aug	9416	8/17/2022	MB TELECOM LTD	7.089,28	299/2019	prese schit	MATACHE LAURENTIU						

2009	2009	2009993	8/19/2002	SERVICE AUTO SERUS	2,371.06	reparati auto	MCU LUMINITA	9/18/2002		30-Aug	2,371.06	2895	15-Sep
2009	2009	2009992	8/19/2002	SERVICE AUTO SERUS	1,907.20	reparati auto	MCU LUMINITA	9/18/2002		30-Aug	1,907.20	2895	15-Sep
2009	2009	2009983	8/18/2002	SERVICE AUTO SERUS	604.84	reparati auto	MCU LUMINITA	9/17/2002		30-Aug	604.84	2895	15-Sep
2061	2061	2061001	8/17/2002	SERVICE AUTO SERUS	240.33	reparati auto	MCU LUMINITA	9/16/2002			240.33		
2062	2062	2061002	8/17/2002	SERVICE AUTO SERUS	126.79	reparati auto	MCU LUMINITA	9/16/2002			126.79		
2063	2063	2061003	8/17/2002	SERVICE AUTO SERUS	538.52	reparati auto	MCU LUMINITA	9/16/2002		30-Aug	538.52	2850	12-Sep
2064	2064	2061004	8/17/2002	SERVICE AUTO SERUS	1,631.17	reparati auto	MCU LUMINITA	9/16/2002		30-Aug	1,631.17	2850	12-Sep
2065	2065	2061005	8/17/2002	SERVICE AUTO SERUS	950.13	reparati auto	MCU LUMINITA	9/16/2002		30-Aug	950.13	2850	12-Sep
2066	2066	2061006	8/17/2002	SERVICE AUTO SERUS	8,949.36	reparati auto	MCU LUMINITA	9/16/2002		30-Aug	8,949.36	2850	12-Sep
2067	2067	2061007	8/17/2002	SERVICE AUTO SERUS	469.67	reparati auto	MCU LUMINITA	9/16/2002		30-Aug	469.67	2850	12-Sep
2068	2068	2061008	8/17/2002	SERVICE AUTO SERUS	3,834.03	reparati auto	MCU LUMINITA	9/16/2002		30-Aug	3,834.03	2850	12-Sep
2069	2069	2061009	7/26/2002	SERVICE AUTO SERUS	230.00	reparati auto	MCU LUMINITA	8/27/2002		COPIE	230.00		
2070	2070	2061010	7/26/2002	SERVICE AUTO SERUS	230.00	reparati auto	MCU LUMINITA	8/27/2002		COPIE	230.00		
2071	2071	2070010	8/22/2002	SERVICE AUTO SERUS	7,009.84	reparati auto	MCU LUMINITA	9/21/2002		COPIE	7,009.84	2904	19-Sep
2072	2072	2070011	8/20/2002	SERVICE AUTO SERUS	1,159.85	reparati auto	MCU LUMINITA	9/19/2002		30-Aug	1,159.85	2850	12-Sep
2073	2073	2070012	7/26/2002	SERVICE AUTO SERUS	230.00	reparati auto	MCU LUMINITA	8/27/2002		COPIE	230.00		
2074	2074	2070013	8/17/2002	SERVICE AUTO SERUS	2,666.77	reparati auto	MCU LUMINITA	9/16/2002		30-Aug	2,666.77	2850	12-Sep
2075	2075	2070014	8/24/2002	DIPET SERVAC	20,839.28	system split	MCU LUMINITA	9/24/2002			20,839.28		
2076	2076	211802209	8/19/2002	CHIRASCU VIO	198,956.15	verif disp med	VIOREA DONAT	8/26/2002		25-Aug	198,956.15	2590	25-Aug
2077	2077	2070015	5/26/2002	AGENTA NAT A MED SI A DISP MCE	240.00	verif disp med	BALUTU DANIELA	8/20/2002		30-Aug	240.00	2654	31-Aug
2078	2078	2070016	5/26/2002	AGENTA NAT A MED SI A DISP MCE	240.00	verif disp med	BALUTU DANIELA	8/20/2002		30-Aug	240.00	2654	31-Aug
2080	2080	2080017	8/24/2002	EMP TRADE	26,290.16	abonament	MATACHE LAURENTIU	9/22/2002			26,290.16		
2080	2080	2080018	8/24/2002	EMP TRADE	448,748.45	abonament	MATACHE LAURENTIU	9/22/2002			448,748.45		
2081	2081	2080019	8/24/2002	EMP TRADE	371,457.04	abonament	MATACHE LAURENTIU	9/22/2002			371,457.04		
2082	2082	2080020	8/24/2002	EMP TRADE	77,154.98	abonament	MATACHE LAURENTIU	9/22/2002			77,154.98		
2083	2083	2080021	8/24/2002	EMP TRADE	77,154.98	abonament	MATACHE LAURENTIU	9/22/2002			77,154.98		
2084	2084	2080022	8/24/2002	EMP TRADE	77,154.98	abonament	MATACHE LAURENTIU	9/22/2002			77,154.98		
2085	2085	2080023	8/24/2002	MB TELECOM LTD	7,989.28	20992019	piese schimb	MCU LUMINITA	9/16/2002				
2086	2086	2080024	8/24/2002	MB TELECOM LTD	7,989.28	20992019	abonament	MCU LUMINITA	9/16/2002	1-Sep	7,989.28	2895	14-Sep
2087	2087	2080025	8/24/2002	DREAM WEB DEVELOPMENT	821.00	serv outsource	KORACHE LAURENTIU	9/22/2002		30-Aug	821.00	2898	16-Sep
2088	2088	415	8/23/2002	DRINGENT DE SANITER BRUMA ALI	26,700.00	servici de director	POTORAC RODOLFO	9/20/2002					
2089	2089	2080026	8/24/2002	BEI GONT, PANAIT SI ASOCIATI	246.00	onorariu	PODEA BOGDAN	8/29/2002		30-Aug	246.00	2655	31-Aug
2090	2090	2080027	8/24/2002	BRADY TRADE	564.43	reparati auto	MCU LUMINITA	9/23/2002		5-Sep	564.43	2904	19-Sep
2091	2091	224148	8/25/2002	BRADY TRADE	13,131.77	reparati auto	MCU LUMINITA	9/25/2002			13,131.77		
2092	2092	2090028	8/24/2002	SERVICE AUTO SERUS	2,341.96	reparati auto	MCU LUMINITA	9/23/2002		5-Sep	2,341.96	2904	19-Sep
2093	2093	2090029	8/24/2002	SERVICE AUTO SERUS	1,174.00	reparati auto	MCU LUMINITA	9/23/2002		5-Sep	1,174.00	2904	19-Sep
2094	2094	2090030	8/25/2002	UNIVERSAL AUTO CSP	303.69	sopartene	MCU LUMINITA	9/24/2002			303.69		
2095	2095	2090031	8/25/2002	UNIVERSAL AUTO CSP	1,142.40	serv distribut	MCU LUMINITA	9/24/2002			1,142.40		
2096	2096	2090032	8/25/2002	POWERLIGHTING HANGROBIE	16,173.21	servici manutent	MATACHE LAURENTIU	9/24/2002			16,173.21		
2097	2097	2090033	8/25/2002	UNIVERSAL AUTO CSP	1,142.40	sopartene	MCU LUMINITA	9/24/2002			1,142.40		
2098	2098	2090034	8/25/2002	UNIVERSAL AUTO CSP	303.69	sopartene	MCU LUMINITA	9/24/2002			303.69		
2099	2099	22200760	8/29/2002	UTI CONSTRUCTION AND FACILITY	2,059.34	servici inginerie	MATACHE LAURENTIU	9/28/2002		9-Sep	2,059.34	2756	9-Sep
2100	2100	2071	1/18/2002	TEHNOPREST 2001	3,906.57	inginerie inginerat	SUCU VASILIA	9/17/2002		9-Sep	3,906.57	2874	14-Sep
2101	2101	2090035	8/18/2002	TEHNOPREST 2001	3,906.57	inginerie inginerat	SUCU VASILIA	9/17/2002		9-Sep	3,906.57	2874	14-Sep
2102	2102	2090036	8/25/2002	LINEE GAZ ROMANIA	1,212.49	serv distribut	BALUTU DANIELA	9/23/2002			1,212.49		
2103	2103	3003	8/18/2002	ENEL ENERGIE	416.01	energie	TOMA ADRIAN	9/19/2002		COPIE	416.01		
2104	2104	393	8/26/2002	AUTOSCAR IT INNOVATION	2,700.00	reparati auto	MCU LUMINITA	9/20/2002			2,700.00		
2105	2105	3003	8/26/2002	SERVICE AUTO SERUS	6,044.85	reparati auto	MCU LUMINITA	9/25/2002			6,044.85		
2106	2106	1651	8/26/2002	CLEANING PRINT	1,181.25	prest serv spaltare	MCU LUMINITA	9/26/2002		2-Sep	1,181.25	2854	12-Sep
2107	2107	2090036	8/25/2002	SERVICE AUTO SERUS	1,781.27	reparati auto	MCU LUMINITA	9/23/2002			1,781.27		
2108	2108	3003	8/25/2002	SERVICE AUTO SERUS	10,598.75	reparati auto	MCU LUMINITA	9/24/2002			10,598.75		
2109	2109	3003	8/25/2002	SERVICE AUTO SERUS	8,981.49	reparati auto	MCU LUMINITA	9/24/2002		5-Sep	8,981.49	2904	19-Sep
2110	2110	3003	8/25/2002	PESTCONTROL EXPERT	2,648.77	reparati auto	MCU LUMINITA	9/24/2002			2,648.77		
2111	2111	3003	8/25/2002	GARAGE ASSIST	1,138.00	reparati auto	MCU LUMINITA	9/24/2002			1,138.00		
2112	2112	3003	8/25/2002	RASIRON	14,472.36	serv serv de car	MATACHE LAURENTIU	9/24/2002			14,472.36		
2113	2113	3113	5/30/2002	BROCU, INDIVIDUAL NOTARIAR SIM	1,261.40	legatarii civile	PODEA BOGDAN	9/30/2002		1-Sep	1,261.40	2687	1-Sep
2114	2114	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2115	2115	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2116	2116	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2117	2117	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2118	2118	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2119	2119	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2120	2120	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2121	2121	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2122	2122	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2123	2123	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2124	2124	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2125	2125	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2126	2126	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2127	2127	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2128	2128	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2129	2129	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2130	2130	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2131	2131	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2132	2132	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2133	2133	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2134	2134	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2135	2135	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2136	2136	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2137	2137	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2138	2138	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2139	2139	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2140	2140	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2141	2141	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2142	2142	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2143	2143	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2144	2144	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2145	2145	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2146	2146	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2147	2147	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2148	2148	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2149	2149	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/2002			670.00		
2150	2150	3148	8/13/2002	MASTEL SERV	670.00	reparati auto	MCU LUMINITA	9/20/					

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2331	2330	14-Sep	22001571	91/42022	CHMOPAR TRADING	937.13		materiale	MICU LUMINITA	10/420202		937.13	
2331	2331	14-Sep	3749	91/32022	DUMDET ACTIV	2,079.53		materiale	MICU LUMINITA	10/320202		2,079.53	
2332	2332	14-Sep	148832	91/32022	SFERA	376.73		materiale	MICU LUMINITA	10/320202		376.73	
2333	2333	14-Sep	165491	91/32022	EVOLUTION PREST SYSTEMS	1,749.00		materiale	MICU LUMINITA	10/320202		1,749.00	
2334	2334	14-Sep	610	91/42022	ADRIAEXPORT	1,142.40		materiale	MICU LUMINITA	10/420202		1,142.40	
2335	2335	14-Sep	95147	91/32022	TEKAROM	230.86		materiale	MICU LUMINITA	10/420202		230.86	
2336	2336	14-Sep	860929453	91/42022	DEDEMAN	705.81		materiale	MICU LUMINITA	10/420202		705.81	
2337	2337	15-Sep	3071	91/42022	SCIETATE PROFESIONALA NOTAI	1,802.85		consulanta analiza	F. POCEA BUCUR	91/520202	15-Sep	1,802.85	15-Sep
2338	2338	14-Sep	83225	91/22022	SITA BV GLOBAL	110,320.48		sita bag	DAMA LUCHIAN	91/220202		110,320.48	
2339	2339	14-Sep	83754	91/32022	SITA BV GLOBAL	110,320.48		sita bag	DAMA LUCHIAN	91/320202		110,320.48	
2340	2340	15-Sep	2069	91/52022	UNIVERSAL AUTO CSP	1,779.05		materiale	MICU LUMINITA	10/520202		1,779.05	
2341	2341	15-Sep	31013	96/52022	APR TECH SOLUTIONS	295.24		materiale	MICU LUMINITA	10/950202		295.24	
2342	2342	15-Sep	20226131200	98/32022	AD AUTO TOTAL	9,341.50		materiale	MICU LUMINITA	10/220202		9,341.50	
2343	2343	15-Sep	202029999	91/52022	UTI CONSTRUCTION AND FACILITY	286.57		intinc intrepr ei	MATACHE LAURENTIU	10/520202		286.57	
2344	2344	15-Sep	30389	98/52022	MONITORIAL OFFICAL	343.20	77/2020	publicare anunt	BILCAN RALUCA	10/980202	27/20	343.20	5-Sep
2345	2345	15-Sep	30387	98/52022	MONITORIAL OFFICAL	343.20		publicare anunt	BILCAN RALUCA	10/980202	27/21	343.20	
2346	2346	15-Sep	21101498	83/12022	DNATA CATERING	51,515.34		prest serv	VIACU MIHAELA	91/830202		51,515.34	
2347	2347	15-Sep	21101498	83/12022	DNATA CATERING	51,518.4		protocol	BILCAN RALUCA	91/830202		51,518.4	
2348	2348	15-Sep	4108	91/22022	ENP TRAVE	2,911.69		relocare examene	MATACHE LAURENTIU	20/120202		2,911.69	
2349	2349	15-Sep	221402033	91/42022	DNATA CATERING	28,080.19		cv di pasajoni	VIACU MIHAELA	10/420202		28,080.19	
2350	2350	15-Sep	2236	91/32022	TMAMER ENERGY	4,015,261.10		energie electrica	MATACHE LAURENTIU	10/620202		4,015,261.10	
2351	2351	15-Sep	2236	91/32022	TMAMER ENERGY	4,015,261.10		energie electrica	MATACHE LAURENTIU	10/620202	COPE	4,015,261.10	
2352	2352	15-Sep	2812010867	91/42022	UP ROMANIA	3,044.00		voucher vacanta	BILCAN RALUCA	10/420202	COPE	3,044.00	
2353	2353	15-Sep	20226131200	91/32022	AD AUTO TOTAL	9,341.50		materiale	MICU LUMINITA	10/320202	COPE	9,341.50	
2354	2354	15-Sep	20037174	91/32022	SERVICE AUTO SERUS	10,792.07		reparati auto	MICU LUMINITA	10/320202		10,792.07	
2355	2355	15-Sep	20037172	91/32022	SERVICE AUTO SERUS	3,671.45		reparati auto	MICU LUMINITA	10/320202		3,671.45	
2356	2356	15-Sep	20037168	91/32022	SERVICE AUTO SERUS	2,053.32		reparati auto	MICU LUMINITA	10/320202		2,053.32	
2357	2357	15-Sep	37896	91/32022	SITA SWITZERLAND SARL GLOBAL	2,766.81	USD	SITATXET	DAMA LUCHIAN	10/320202		2,766.81	
2358	2358	15-Sep	83754	91/32022	SITA BV GLOBAL	110,320.48	EURO	sita bag	DAMA LUCHIAN	10/320202	COPE	110,320.48	
2359	2359	15-Sep	226650	91/32022	AUTORTATEA AERONAUTICA CIVIL	2,450,279.73		mentenanta si curaten	ROMAR BONDAR	10/320202		2,450,279.73	
2360	2360	15-Sep	226649	91/32022	AUTORTATEA AERONAUTICA CIVIL	140.96		mentenanta si curaten	ROMAR BONDAR	10/320202		140.96	
2361	2360	15-Sep	24724	91/62022	CALIFICARI DESERVENTI	5,800.00		credintra autorizate	MARIAN AMALIA	10/620202		5,800.00	
2362	2361	15-Sep	8600197571	91/62022	DEDEMAN	859.62		materiale	MICU LUMINITA	10/620202		859.62	
2363	2363	15-Sep	1125599	91/62022	ENEL ENERGIE	416.01		abonament	MICU LUMINITA	10/720202		416.01	
2364	2364	15-Sep	1125260	91/62022	ENEL ENERGIE	416.01		abonament	MICU LUMINITA	10/720202		416.01	
2365	2365	15-Sep	12193338	91/62022	MMA ACTV SYSTEM	94,270.24		reterine car bane en	MATACHE LAURENTIU	10/420202		94,270.24	
2366	2366	15-Sep	12193933	91/62022	MMA ACTV SYSTEM	92,698.07	38/2019	serv SAC	MATACHE LAURENTIU	10/420202		92,698.07	
2367	2367	15-Sep	8	91/32022	PETROL INVEST	267,053.80		desert	MICU LUMINITA	10/320202		267,053.80	
2368	2368	15-Sep	6	91/32022	PETROL INVEST	52,175.45		desert	MICU LUMINITA	10/320202		52,175.45	
2369	2369	15-Sep	6	91/32022	PETROL INVEST	173,775.45		benzina	MICU LUMINITA	10/320202		173,775.45	
2370	2370	15-Sep	64	91/62022	DENDRO SOLUTION	15,112.64		asistenta tehnica	DAMA LUCHIAN	10/620202		15,112.64	
2371	2371	15-Sep	11120323	91/52022	UP ROMANIA	14.66		baza mentenenta carit	BILCAN RALUCA	10/520202		14.66	
2372	2372	15-Sep	827	91/32022	ARENA	549.80		materiale	MICU LUMINITA	10/900202		549.80	
2373	2373	15-Sep	103549	91/52022	CHVEDRO INVEST	54.43		materiale	MICU LUMINITA	10/520202		54.43	
2374	2374	15-Sep	226456	91/62022	AUTORTATEA AERONAUTICA CIVIL	998,196.36		control calitati in sz	VONPOPOL MIRCEA	10/900202		998,196.36	
2375	2375	15-Sep	221802024	91/62022	CHVEDRO INVEST	1,158,506.92	29/9/2019	mentenanta	MATACHE LAURENTIU	10/520202		1,158,506.92	
2376	2376	15-Sep	5449	91/22022	MB TELECOM LTD	642.02	29/9/2019	piere scribri	MATACHE LAURENTIU	10/320202		642.02	
2377	2377	15-Sep	5452	91/42022	MB TELECOM LTD	3,572.59	29/9/2019	piere scribri	MATACHE LAURENTIU	10/420202		3,572.59	
2378	2378	15-Sep	1104377	91/32022	ARESCULIT	2,213.40		materiale	MICU LUMINITA	10/320202		2,213.40	
2379	2379	15-Sep	20037178	91/62022	SERVICE AUTO SERUS	12,762.00		reparati auto	MICU LUMINITA	10/420202		12,762.00	
2380	2380	15-Sep	227	92/42022	GRANDIA VALENTIS	2,830.30		ignitor reventant	GRANDIE VAL ENIT	91/920202		2,830.30	
2381	2381	15-Sep	251180	91/32022	IRFEX GROUP SALUBRIZARE	1,597.11	238/2019	deserti	MICU LUMINITA	91/520202		1,597.11	
2382	2382	15-Sep	4748	91/32022	DENDRO SOLUTIONS	1,115.14		materiale	MICU LUMINITA	10/320202		1,115.14	
2383	2383	15-Sep	461	91/42022	FARMACIA DOROBANTI	7,246.84		materiale	MICU LUMINITA	10/520202		7,246.84	
2384	2384												
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