

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2018

NR. CRT.	REGISTRATURA	NUMAR	DATA	NUMAR	DATA	FURNIZOR	FACTURA	VALOARE	OBIECTIV	NATURA CHELTUI	NUME SI PRENUME PERSONA RESPONSABILA	TERMIN SCADENT	TERMIN PREZENTARE	DEPASIRE PREZENTAR	NUMAR	DATA	VALOARE	ORDIN DE PLATA	NUMAR FILE
1	1/3/2018	2936002	1/3/2018	2936002	1/3/2018	ANEXA ROMANIA SRL	771.95		reparații	ROMANIA SRL	ANEXA ROMANIA SRL	1/3/2018	1/3/2018		171	1/3/2018	171.95	371	1/3/2018
2	3/1/2018	464	1/2/2017	464	1/2/2017	EURO NUCLEAR SECURITY SERVICES	5,104.45		reparații	ROTARU SORIN	EURO NUCLEAR SECURITY SERVICES	1/2/2017	1/2/2017		5,104.45				
3	1/3/2018	7173	1/1/2017	7173	1/1/2017	THENCADS CONF SRL	1,844.50		servicii mentenanta	STATI ANA MARIE	THENCADS CONF SRL	1/1/2017	1/1/2017		1,844.50				
4	1/3/2018	21109147	1/2/2017	21109147	1/2/2017	ILABROS DISTRIBUTIE	902.13		facta, servicii	CORNELIA DANA	ILABROS DISTRIBUTIE	1/2/2017	1/2/2017		902.13		334	1/2/2018	
5	1/3/2018	3030	1/2/2017	3030	1/2/2017	AMS EXPERT CONSULT	20,369.23		impinginta	ROMANIA SRL	AMS EXPERT CONSULT	1/2/2017	1/2/2017		20,369.23		420	1/2/2018	
6	1/3/2018	70482	1/2/2017	70482	1/2/2017	SERVICE CIOLOP	1,513.93		reparații	SUCIU VASILE	SERVICE CIOLOP	1/2/2017	1/2/2017		1,513.93		270	1/18/2018	
7	1/3/2018	70483	1/2/2017	70483	1/2/2017	SERVICE CIOLOP	1,570.29		reparații	SUCIU VASILE	SERVICE CIOLOP	1/2/2017	1/2/2017		1,570.29		270	1/18/2018	
8	1/3/2018	70488	1/2/2017	70488	1/2/2017	SERVICE CIOLOP	808.94		reparații	SUCIU VASILE	SERVICE CIOLOP	1/2/2017	1/2/2017		808.94		321	1/2/2018	
9	1/3/2018	70509	1/2/2017	70509	1/2/2017	SERVICE CIOLOP	2,589.79		reparații	SUCIU VASILE	SERVICE CIOLOP	1/2/2017	1/2/2017		2,589.79		341	1/2/2018	
10	1/3/2018	70512	1/2/2017	70512	1/2/2017	SERVICE CIOLOP	707.18		reparații	SUCIU VASILE	SERVICE CIOLOP	1/2/2017	1/2/2017		707.18		345	1/2/2018	
11	1/3/2018	666	1/3/2018	666	1/3/2018	EURO NUCLEAR SECURITY SERVICES	230,169.42		abonament	ROTARU SORIN	EURO NUCLEAR SECURITY SERVICES	1/3/2018	1/3/2018		230,169.42				
12	1/3/2018	666	1/3/2018	666	1/3/2018	EURO NUCLEAR SECURITY SERVICES	5,093.97		reparații	ROTARU SORIN	EURO NUCLEAR SECURITY SERVICES	1/3/2018	1/3/2018		5,093.97				
13	1/3/2018	202082	1/1/2017	202082	1/1/2017	ECOSYSTEM CONSTRUCT	4,608.81		servicii viitoare	ETERNULI SORIN	ECOSYSTEM CONSTRUCT	1/1/2017	1/1/2017	anulat	4,608.81				
14	1/3/2018	176913660396	1/2/2017	176913660396	1/2/2017	ENEL ENERGIE MUNTANIA	1,169,926.39		energie electrica	ROTARU SORIN	ENEL ENERGIE MUNTANIA	1/2/2017	1/2/2017	anulat	1,169,926.39				
15	1/3/2018	176913661770	1/1/2017	176913661770	1/1/2017	ENEL ENERGIE MUNTANIA	3,122.86		energie electrica	ROTARU SORIN	ENEL ENERGIE MUNTANIA	1/1/2017	1/1/2017		3,122.86				
16	1/3/2018	176913661770	1/2/2017	176913661770	1/2/2017	ENEL ENERGIE MUNTANIA	3,282.67		energie electrica	ROTARU SORIN	ENEL ENERGIE MUNTANIA	1/2/2017	1/2/2017		3,282.67		339	1/2/2018	
17	1/3/2018	32623	1/1/2017	32623	1/1/2017	BURSA ROMANIA DE MARFURI	535.50		tarif incalzire plata de gaze	CORNELIA DANA	BURSA ROMANIA DE MARFURI	1/1/2017	1/1/2017		535.50				
18	1/3/2018	14545	1/3/2018	14545	1/3/2018	TOP IT SERVICE	296.87		servicii	CORNELIA DANA	TOP IT SERVICE	1/3/2018	1/3/2018		296.87		264	1/28/2018	
19	1/3/2018	18904151038	1/2/2017	18904151038	1/2/2017	QANTIS INTERNATIONAL	478.96		clorofor electric	CORNELIA DANA	QANTIS INTERNATIONAL	1/2/2017	1/2/2017		478.96		351	1/2/2018	
20	1/3/2018	2604	1/3/2018	2604	1/3/2018	EMP TRADE	52,353.63		plata	ROTARU SORIN	EMP TRADE	1/3/2018	1/3/2018		52,353.63		436	1/30/2018	
21	1/3/2018	2605	1/3/2018	2605	1/3/2018	EMP TRADE	162,002.20		abonament	ROTARU SORIN	EMP TRADE	1/3/2018	1/3/2018		162,002.20		443	1/31/2018	
22	1/3/2018	2607	1/3/2018	2607	1/3/2018	EMP TRADE	9,059.79		decontare buna executie	ROTARU SORIN	EMP TRADE	1/3/2018	1/3/2018		9,059.79		443	1/31/2018	
23	1/3/2018	213012017024	1/2/2017	213012017024	1/2/2017	ROMPREST SERVICE	172,753.89		servicii intretinere si reparatii cadavru	IMAGU CRISTIAN	ROMPREST SERVICE	1/2/2017	1/2/2017		172,753.89		48	1/31/2018	
24	1/3/2018	213012017024	1/2/2017	213012017024	1/2/2017	ROMPREST SERVICE	842,332.24		servicii intretinere si reparatii drumuri	IMAGU CRISTIAN	ROMPREST SERVICE	1/2/2017	1/2/2017		842,332.24		48	1/31/2018	
25	1/3/2018	213012017024	1/2/2017	213012017024	1/2/2017	ROMPREST SERVICE	206,720.86		structura pensiviera	IMAGU CRISTIAN	ROMPREST SERVICE	1/2/2017	1/2/2017		206,720.86		48	1/31/2018	
26	1/3/2018	213012017073	1/2/2017	213012017073	1/2/2017	ROMPREST SERVICE	147,803.45		transport bagaje	IMAGU CRISTIAN	ROMPREST SERVICE	1/2/2017	1/2/2017		147,803.45		48	1/31/2018	
27	1/3/2018	213012017073	1/2/2017	213012017073	1/2/2017	ROMPREST SERVICE	1,623,026.25		servicii	IMAGU CRISTIAN	ROMPREST SERVICE	1/2/2017	1/2/2017		1,623,026.25		48	1/31/2018	
28	1/3/2018	770005	1/1/2017	770005	1/1/2017	BROU EXECUTOR JUDECEAHOVICI NEDA	59.50		curatenie	IMAGU CRISTIAN	BROU EXECUTOR JUDECEAHOVICI NEDA	1/1/2017	1/1/2017		59.50				
29	1/3/2018	11262494	1/1/2017	11262494	1/1/2017	LA FANTANA	196.30		apa	PREOTEA RAMONA	LA FANTANA	1/1/2017	1/1/2017		196.30				
30	1/3/2018	11255243	1/1/2017	11255243	1/1/2017	LA FANTANA	1,177.81		apa	PREOTEA RAMONA	LA FANTANA	1/1/2017	1/1/2017		1,177.81				
31	1/3/2018	176913557972	1/2/2017	176913557972	1/2/2017	ENEL ENERGIE MUNTANIA			energie electrica	ROTARU SORIN	ENEL ENERGIE MUNTANIA	1/2/2017	1/2/2017						
32	1/3/2018	176913557976	1/2/2017	176913557976	1/2/2017	ENEL ENERGIE MUNTANIA			energie electrica	ROTARU SORIN	ENEL ENERGIE MUNTANIA	1/2/2017	1/2/2017						
33	1/3/2018	1132	1/1/2017	1132	1/1/2017	UNITED HOMES SECURITY	11,244.07		servicii casa	ROMANIA SRL	UNITED HOMES SECURITY	1/1/2017	1/1/2017		11,244.07		234	1/2/2018	
34	1/3/2018	2608	1/3/2018	2608	1/3/2018	EMP TRADE	212,697.99		plata	ROTARU SORIN	EMP TRADE	1/3/2018	1/3/2018		212,697.99		443	1/31/2018	
35	1/3/2018	1216013	1/2/2017	1216013	1/2/2017	MHA ACTIVITY SYSTEM	160,682.61		sternare 1216013/05.10.2017	ROTARU SORIN	MHA ACTIVITY SYSTEM	1/2/2017	1/2/2017		160,682.61				
36	1/3/2018	1216014	1/2/2017	1216014	1/2/2017	MHA ACTIVITY SYSTEM	121,479.18		sternare 1216014/06.11.2017	ROTARU SORIN	MHA ACTIVITY SYSTEM	1/2/2017	1/2/2017		121,479.18				
37	1/3/2018	1216015	1/2/2017	1216015	1/2/2017	MHA ACTIVITY SYSTEM	162,655.51		sternare 1216015/05.12.2017	ROTARU SORIN	MHA ACTIVITY SYSTEM	1/2/2017	1/2/2017		162,655.51				
38	1/3/2018	1216016	1/2/2017	1216016	1/2/2017	MHA ACTIVITY SYSTEM	160,682.61		servicii operari si management	ROTARU SORIN	MHA ACTIVITY SYSTEM	1/2/2017	1/2/2017		160,682.61				
39	1/3/2018	1216017	1/2/2017	1216017	1/2/2017	MHA ACTIVITY SYSTEM	121,479.18		servicii operari si management	ROTARU SORIN	MHA ACTIVITY SYSTEM	1/2/2017	1/2/2017		121,479.18				
40	1/3/2018	1216018	1/2/2017	1216018	1/2/2017	MHA ACTIVITY SYSTEM	162,655.51		servicii operari si management	ROTARU SORIN	MHA ACTIVITY SYSTEM	1/2/2017	1/2/2017		162,655.51				
41	1/3/2018	213012017074	1/2/2017	213012017074	1/2/2017	ROMPREST SERVICE	4,901.13		servicii viitoare	IMAGU CRISTIAN	ROMPREST SERVICE	1/2/2017	1/2/2017		4,901.13		48	1/31/2018	
42	1/3/2018	19001	1/4/2017	19001	1/4/2017	CONSTRUCT	121,753.93		conditiune zona siguranta auto	ETERNULI SORIN	CONSTRUCT	1/4/2017	1/4/2017		121,753.93		246	1/1/2018	
43	1/3/2018	1	1/4/2018	1	1/4/2018	CABINET DE AVOCATURA MIHAILA IVAN	30,176.65		servicii	CORNELIA DANA	CABINET DE AVOCATURA MIHAILA IVAN	1/4/2018	1/4/2018		30,176.65		211	1/15/2018	
44	1/3/2018	20160219033	1/2/2017	20160219033	1/2/2017	MAC DONALD HAMBURY	12,410.00	EUR	SAC system	ROTARU SORIN	MAC DONALD HAMBURY	1/2/2017	1/2/2017		12,410.00				
45	1/3/2018	95649	1/2/2017	95649	1/2/2017	POPCO BUCURESTI	1,676.80		servicii	CORNELIA DANA	POPCO BUCURESTI	1/2/2017	1/2/2017		1,676.80		239	1/1/2018	
46	1/3/2018	95641	1/2/2017	95641	1/2/2017	POPCO BUCURESTI	442.75		servicii echipamente	CORNELIA DANA	POPCO BUCURESTI	1/2/2017	1/2/2017		442.75		349	1/2/2018	
47	1/3/2018	307293	1/1/2018	307293	1/1/2018	NUI DIVIZIA DE SECURITATE	44,676.30		apa	CHISCAN GEORGE	NUI DIVIZIA DE SECURITATE	1/1/2018	1/1/2018		44,676.30		430	1/30/2018	
48	1/3/2018	261028	1/3/2018	261028	1/3/2018	ROMPREST SECURITY	4,885.94		servicii viitoare	IMAGU CRISTIAN	ROMPREST SECURITY	1/3/2018	1/3/2018		4,885.94				
49	1/3/2018	4176	1/3/2018	4176	1/3/2018	ROMPREST SECURITY	349,794.31		servi papa	FLORINA VALERIU	ROMPREST SECURITY	1/3/2018	1/3/2018		349,794.31				
50	1/3/2018	4390	1/3/2018	4390	1/3/2018	ROMPREST SECURITY	349,794.31		servi papa	FLORINA VALERIU	ROMPREST SECURITY	1/3/2018	1/3/2018		349,794.31				
51	1/3/2018	4391	1/3/2018	4391	1/3/2018	ROMPREST SECURITY	148,412.00		servi papa	FLORINA VALERIU	ROMPREST SECURITY	1/3/2018	1/3/2018		148,412.00		303	1/2/2018	
52	1/3/2018	1017	1/3/2018	1017	1/3/2018	EURO APVAL	138,475.17		servi camilare	ROTARU SORIN	EURO APVAL	1/3/2018	1/3/2018		138,475.17		303	1/2/2018	
53	1/3/2018	18000002	1/3/2018	18000002	1/3/2018	UTI GRUP	973,692.24		reparații	ROTARU SORIN	UTI GRUP	1/3/2018	1/3/2018		973,692.24		451	1/31/2018	
54	1/3/2018	112	1/2/2017	112	1/2/2017	SISTEME INTEGRATE PENTRU STATUT UR	9,344.80		reparații	ETERNULI SORIN	SISTEME INTEGRATE PENTRU STATUT UR	1/2/2017	1/2/2017		9,344.80		246	1/2/2018	
55	1/3/2018	18160091	1/2/2017	18160091	1/2/2017	SELECT DIPLOMATIC GROUP	22,635.37		tractari vehicule	FLORINA VALERIU	SELECT DIPLOMATIC GROUP	1/2/2017	1/2/2017		22,635.37		331	1/2/2018	
56	1/3/2018	18160010	1/3/2018	18160010	1/3/2018	SELECT DIPLOMATIC GROUP	24,192.89		abonament	FLORINA VALERIU	SELECT DIPLOMATIC GROUP	1/3/2018	1/3/2018		24,192.89		451	1/31/2018	
57	1/3/2018	1	1/3/2018	1	1/3/2018	1 TRAVEL STAR LIGHT	1,628.88		abonament	CORNELIA DANA	1 TRAVEL STAR LIGHT	1/3/2018	1/3/2018		1,628.88				
58	1/3/2018	201304502	1/2/2017	201304502	1/2/2017	NATURALIS MEDICAL	22,167.32		materiale	FLORINA VALERIU	NATURALIS MEDICAL	1/2/2017	1/2/2017		22,167.32		338	1/2/2018	
59	1/3/2018	141411	1/4/2018	141411	1/4/2018	IMMEDIATEX	142.80		materiale	CORNELIA DANA	IMMEDIATEX	1/4/2018	1/4/2018		142.80		451	1/31/2018	
60	1/3/2018	170007039	1/3/2018	170007039	1/3/2018	UTI GRUP	8,800.13		reparații	FLORINA VALERIU	UTI GRUP	1/3/2018	1/3/2018		8,800.13		446	1/2/2018	
61	1/3/2018	170007039	1/2/2017	170007039	1/2/2017	UTI GRUP	14,521.81		reparații	ROTARU SORIN	UTI GRUP	1/2/							

179	181	1/16/2018	2616	1/15/2018	EMP TRADE	344.975.41			piene	ROTARU SORIN	2/13/2018				344.975.41
180	184	1/12/2018	17023050818	1/2/2018	TELKOM ROMANIA COMMUNICATIONS	2.738.57			abonament	SOGA MARIAN	3/2/2018				2.738.57
181	181	1/12/2018	29117	1/12/2018	CHARGES SAFETY ROMANIA	1.606.50			cheltuieli alcool	ROTARU SORIN	7/11/2018				1.606.50
182	181	1/17/2018	29117	1/25/2018	RUSIA ROMANA DE MARMUR	2.088.45			comision plata aze	CORNELIA DANA	1/30/2018	1/22/2018			2.088.45
183	181	1/12/2018	300975	1/1/2018	ROCATIATA ROMANA PENTRU ASIGURAR	288.00			casare revize	STATE ANA MARIA	2/11/2018				288.00
184	184	1/16/2018	70572	1/16/2018	SERVICE CLOUP	4.273.17			reparatii auto	SUCIU VALELE	2/16/2018			753	2/13/2018
185	187	1/17/2018	144	1/22/2018	LEADER MEDIA	7.645.75			miza personalata	STATE ANA MARIA	1/20/2018				7.645.75
186	190	1/21/2018	2619	1/16/2018	EMP TRADE	111.677.21			piene	ROTARU SORIN	2/16/2018				111.677.21
187	181	1/12/2018	29120	1/16/2018	EMP TRADE	30.406.78			piene	ROTARU SORIN	2/16/2018				30.406.78
188	182	1/17/2018	204036	1/16/2018	VISTA INVESTMENT	65.15			tit trusa medicala	CORNELIA DANA	2/16/2018				65.15
189	183	1/12/2018	2002070	1/16/2018	SERVICE AUTO SERVIS	2.466.36			reparatii auto	SUCIU VALELE	2/16/2018				2.466.36
190	184	1/12/2018	18020073	1/16/2018	SERVICE AUTO SERVIS	2.747.00			reparatii auto	SUCIU VALELE	2/16/2018				2.747.00
191	185	1/17/2018	14461	1/16/2018	COMAGUS VIENNA INSURANCE	20.796.00			polita casco	SUCIU VALELE	1/22/2018	1/29/2018			20.796.00
192	186	1/12/2018	29122	1/16/2018	STATA UTILITATE	25.146.23			reparatii	SUCIU VALELE	2/16/2018				25.146.23
193	197	1/17/2018	20165641008	1/16/2018	MAC DONALD HUMBERT	4.860.00	EUR		piene	ROTARU SORIN	2/16/2018				4.860.00
194	188	1/12/2018	18020041	1/12/2018	UTI GRUP	5.837.48			reparatii circuite secundare	ROTARU SORIN	2/11/2018				5.837.48
195	189	1/12/2018	18020040	1/12/2018	UTI GRUP	24.202.14			reparatii circuite secundare	ROTARU SORIN	2/11/2018				24.202.14
196	200	1/17/2018	18020039	1/12/2018	UTI GRUP	10.377.83			reparatii circuite secundare	ROTARU SORIN	2/11/2018				10.377.83
197	201	1/17/2018	18020038	1/12/2018	UTI GRUP	11.279.99			reparatii circuite secundare	ROTARU SORIN	2/11/2018				11.279.99
198	202	1/17/2018	18020037	1/12/2018	UTI GRUP	8.466.76			reparatii circuite secundare	ROTARU SORIN	2/11/2018				8.466.76
199	203	1/17/2018	18020036	1/12/2018	UTI GRUP	10.837.09			reparatii circuite secundare	ROTARU SORIN	2/11/2018				10.837.09
200	204	1/17/2018	18020035	1/12/2018	UTI GRUP	435.69			reparatii circuite secundare	ROTARU SORIN	2/11/2018				435.69
201	205	1/17/2018	18020034	1/12/2018	UTI GRUP	2.658.82			reparatii circuite secundare	ROTARU SORIN	2/11/2018				2.658.82
202	206	1/17/2018	18020033	1/12/2018	UTI GRUP	5.758.99			reparatii circuite secundare	ROTARU SORIN	2/11/2018				5.758.99
203	207	1/17/2018	18020032	1/12/2018	UTI GRUP	5.751.83			reparatii circuite secundare	ROTARU SORIN	2/11/2018				5.751.83
204	208	1/17/2018	70512	1/15/2018	SERVICE CLOUP	2.608.79			reparatii auto	SUCIU VALELE	2/16/2018	1/26/2018		753	2/13/2018
205	211	1/18/2018	2490	1/17/2018	CRYSTAL TECHNOLOGIES	2.484.34			manopora	POTARIC BOGDAN	2/18/2018				2.484.34
206	212	1/18/2018	2449	1/17/2018	CRYSTAL TECHNOLOGIES	2.484.34			manopora	POTARIC BOGDAN	2/18/2018				2.484.34
207	209	1/18/2018	808242	1/22/2018	CRISTAL SERV	5.278.75			dischete	CORNELIA DANA	1/13/2018	1/26/2018			5.278.75
208	210	1/18/2018	895441	1/17/2018	ELVA SERV	7.569.23			piene	CORNELIA DANA	1/31/2018	1/26/2018			7.569.23
209	213	1/18/2018	8884	1/15/2018	STA INFORMATION NETWORKING COMP	53.631.79			servicii	CRETIANU MIHAI	2/15/2018				53.631.79
210	214	1/18/2018	291204	1/19/2018	NETWORK SAT	1.488.71			servicii acces internet	DARLA VALEA	1/23/2018	1/26/2018			1.488.71
211	216	1/18/2018	263149	1/19/2018	WES GROUP	711.49			acces internet	DARLA VALEA	1/23/2018	1/26/2018			711.49
212	217	1/18/2018	180173	1/16/2018	AUTOTRATA AERONAUTICA CIVILA ROM	6.605.36			suprafata aplicari preponderant aer	CAPOTA RUMAZORA	3/1/2018	1/30/2018			6.605.36
213	219	1/18/2018	809210	1/15/2018	PERFORM	4.208.17			reparatii auto	CORNELIA DANA	2/16/2018				4.208.17
214	220	1/18/2018	1091974	1/18/2018	PERFORM	863.64			abonament	SOGA MARIAN	1/31/2018	1/23/2018			863.64
215	222	1/18/2018	80957	1/18/2018	OTOPINT	232.05			carti de vizita	CORNELIA DANA	1/18/2018	1/23/2018			232.05
216	223	1/18/2018	10204501	1/18/2018	PARMEC	139.67			piene maina	CORNELIA DANA	2/16/2018				139.67
217	223	1/18/2018	3413	1/18/2018	SUSTAT	8.871.75			piene	CORNELIA DANA	1/17/2018	1/23/2018			8.871.75
218	224	1/18/2018	794	1/2/2018	HERRA CLEANING	4.749.80			servicii	TONA ADRIAN	2/14/2018				4.749.80
219	225	1/18/2018	118004	1/16/2018	PAI HARBON	106.388.18			licentie licenta	DARLA VALEA	2/16/2018	2/16/2018			106.388.18
220	226	1/18/2018	17774	1/29/2017	AUTOTRATA AERONAUTICA CIVILA ROM	6.286.78			contract calitati in securitate aviatie	CAPOTA RUMAZORA	3/1/2018	2/16/2018		1015	3/1/2018
221	227	1/18/2018	1802006	1/17/2018	AUTOTRATA AERONAUTICA CIVILA ROM	1.109.06			autorizati initia mijloace tehnice	CAPOTA RUMAZORA	3/1/2018				1.109.06
222	228	1/18/2018	18020059	1/16/2018	INEL ENERGIE	2.891			energie electrica	CORNELIA DANA	1/13/2018	2/13/2018		360	1/25/2018
223	229	1/18/2018	180200136	1/16/2018	INEL ENERGIE	1.719.06			energie electrica	TONA ADRIAN	1/18/2018	1/23/2018		361	1/25/2018
224	230	1/18/2018	2017010	1/16/2018	ASIA INDUSTRY	2.960.86			filtru, manopora	ERENDU IMIL	1/28/2018	1/23/2018			2.960.86
225	231	1/18/2018	180200135	1/16/2018	ASIA INDUSTRY	11.415.87			reparatii auto	ERENDU IMIL	1/18/2018	1/23/2018			11.415.87
226	233	1/18/2018	2017009	1/16/2018	ASIA INDUSTRY	6.175.40			reparatii auto	ERENDU IMIL	1/28/2018	1/23/2018			6.175.40
227	240	1/18/2018	112431	1/17/2018	RODIT	23.655.74			reparatii auto	ERENDU IMIL	1/28/2018	1/23/2018			23.655.74
228	242	1/18/2018	37962	1/16/2018	RUSIA ROMANA DE MARMUR	2.088.45			reparatii auto	CORNELIA DANA	1/30/2018	1/23/2018			2.088.45
229	233	1/18/2018	2018004	1/16/2018	COMAR INTERNATIONAL	14.790.00			lansatoare	CORNELIA DANA	2/19/2018	1/23/2018			14.790.00
230	234	1/18/2018	1802006	1/15/2018	NE TELECOM LTD	5.383.06			piene	ROTARU SORIN	2/16/2018				5.383.06
231	235	1/18/2018	21901309001	1/16/2018	ROMPREST SERVICE	10.902.14			materiale	IMAGU CRISTIAN	2/16/2018	2/16/2018			10.902.14
232	236	1/18/2018	7065	1/18/2018	QUANTUM	900.00			program instruire	PETRESCU ANCA	1/25/2018	1/23/2018			900.00
233	237	1/18/2018	18020020	1/16/2018	INEL ENERGIE MUNTANIA	87.403.76			energie electrica	ROTARU SORIN	2/16/2018	1/23/2018			87.403.76
234	238	1/18/2018	2000615792	1/15/2018	E.ON ENERGIE MUNTANIA	277.607.52			gaze industriale	ROTARU SORIN	1/11/2018	1/23/2018			277.607.52
235	239	1/18/2018	1012140280	1/15/2018	E.ON ENERGIE MUNTANIA	313.763.16			gaze naturale	ROTARU SORIN	2/12/2018				313.763.16
236	241	1/18/2018	180200137	1/15/2018	ADMINISTRATIA NATIONALA APELE ROMANIE	7.141.85			scara usi	ROTARU SORIN	2/16/2018				7.141.85
237	244	1/18/2018	2156	1/18/2018	HOYGENE	833.20			produs	CORNELIA DANA	2/16/2018	2/16/2018		763	2/13/2018
238	245	1/18/2018	7672	1/5/2018	TRINORD CROP SRL	1.844.50			servicii menajera	STATE ANA MARIA	2/16/2018				1.844.50
239	246	1/18/2018	18020078	1/17/2018	UTI GRUP	234.20			reparatii auto	ROTARU SORIN	2/16/2018				234.20
240	247	1/18/2018	180200077	1/17/2018	UTI GRUP	124.05			reparatii auto	ROTARU SORIN	2/16/2018				124.05
241	248	1/18/2018	180200076	1/17/2018	UTI GRUP	390.55			reparatii auto	ROTARU SORIN	2/16/2018				390.55
242	249	1/18/2018	180200075	1/17/2018	UTI GRUP	102.71.35			reparatii auto	ROTARU SORIN	2/16/2018				102.71.35
243	250	1/18/2018	180200074	1/17/2018	UTI GRUP	35.251.96			reparatii auto	ROTARU SORIN	2/16/2018				35.251.96
244	251	1/18/2018	180200073	1/17/2018	UTI GRUP	7.347.11			servicii	ROTARU SORIN	2/16/2018				7.347.11
245	252	1/18/2018	180200072	1/17/2018	UTI GRUP	1.208.80			stamper	ROTARU SORIN	2/16/2018				1.208.80
246	253	1/18/2018	180200071	1/17/2018	UTI GRUP	2.010.44			stamper	ROTARU SORIN	1/17/2018	2/16/2018			2.010.44
247	261	1/18/2018	3699	1/22/2018	NE TELECOM LTD	17.519.63			piene	ROTARU SORIN	2/20/2018				17.519.63
248	262	1/18/2018	180200134	1/16/2018	SMART COMET SRL	44.351.30			reparatii auto	ROTARU SORIN	2/16/2018				44.351.30
249	263	1/18/2018	7470	1/20/2018	BUSINESS PLUS	1.942.597.65			recomer	SUCIU VALELE	2/21/2018	2/16/2018			1.942.597.65
250	268	1/18/2018	180200652	1/16/2018	APA NOVA BUCURESTI	78.445.50			servicii	ROTARU SORIN	1/31/2018	1/31/2018			78.445.50
251	267	1/18/2018	180200651	1/16/2018	PARTEASE SRL	13.515.82			material	CORNELIA DANA	1/18/2018	1/31/2018			13.515.82
252	265	1/18/2018	1355762	1/16/2018	OSCAR DOWNSTREAM	152.808.33			combustibil	ROTARU SORIN	2/15/2018	2/16/2018			152.808.33
253	266	1/18/2018	1355751	1/16/2018	OSCAR DOWNSTREAM	152.894.67			combustibil	ROTARU SORIN	2/15/2018	2/16/2018			152.894.67
254	269	1/18/2018	180200138	1/16/2018	VISTA INVESTMENT	65.15			tit trusa medicala	CORNELIA DANA	2/16/2018	2/16/2018			65.15
255	265	1/18/2018	18020044205	1/16/2018	INEL ENERGIE MUNTANIA	1.225.258.80			energie electrica	ROTARU SORIN	2/16/2018	2/16/2018			1.225.258.80
256	272	1/18/2018	20020112	1/18/2018	SERVICE AUTO SERVIS	3.856.44			reparatii auto	SUCIU VALELE	2/18/2018				3.856.44
257	263	1/18/2018	34456	1/16/2018	SERVICE SALTATATE	1.265.58			reparatii auto	IMAGU CRISTIAN	1/28/2018	1/31/2018			1.265.58
258	266	1/18/2018	8192	1/2/2018	AIRPORTS COMPANY INTERNATIONAL	6.200.00	USD		curi	PETRESCU ANCA	2/3/2018</				

364	369	2/6/2018	180200468	1/31/2018	UTI GRUP	4.242,82	reparatii	ROTARU SORIN	3/2/2018	2/19/2018	4.242,82	991	2/28/2018
365	370	2/6/2018	180200469	1/31/2018	UTI GRUP	646,89	reparatii	ROTARU SORIN	3/2/2018	2/19/2018	646,89	991	3/28/2018
366	371	2/6/2018	180200470	1/31/2018	UTI GRUP	120,80	reparatii	ROTARU SORIN	3/2/2018	2/19/2018	120,80	991	3/28/2018
367	372	2/6/2018	27	2/2/2018	BORDER COLLIE RESCUE	58.192,19	contract	MANNING	3/2/2018	2/6/2018	58.192,19	887	2/26/2018
368	373	2/6/2018	2905	2/2/2018	WAGUAT COMPUTERS	58.500,40	mentenanta	CORNELIA DANA	2/19/2018	2/20/2018	58.500,40	947	2/26/2018
369	374	2/6/2018	801	2/2/2018	WAGUAT VENDOR/DR APPLS	58.603,12	mentenanta	MANNING	3/2/2018	2/6/2018	58.603,12	988	2/26/2018
370	375	2/6/2018	3062	1/31/2018	WORMNET INDUSTRIES	642,60	perit serv	TOMA ADRIAN	2/28/2018	2/6/2018	642,60	837	2/22/2018
371	376	2/6/2018	3063	2/2/2018	ASA RELOCATIONS	2.066,35	mentenanta	ROTARU SORIN	3/2/2018	2/6/2018	2.066,35	974	2/27/2018
372	377	2/6/2018	121600	2/2/2018	FINA ACTV SYSTEM	153.732,29	mentenanta	CLORINA VALERIU	3/2/2018	2/19/2018	153.732,29	981	2/26/2018
373	378	2/6/2018	11410	2/2/2018	EURO APVOL	153.732,29	servi cablatura	ROTARU SORIN	2/17/2018	2/17/2018	153.732,29	981	2/26/2018
374	379	2/6/2018	157347	2/2/2018	PSS PROFESSIONAL CLEANING SERVICES	8.289,54	mentenanta	CORNELIA DANA	3/2/2018	2/19/2018	8.289,54	991	3/2/2018
375	380	2/6/2018	157348	2/2/2018	PSS PROFESSIONAL CLEANING SERVICES	8.289,54	mentenanta	CORNELIA DANA	3/2/2018	2/19/2018	8.289,54	991	3/2/2018
376	381	2/6/2018	27994	2/2/2018	COM ELECTROMARK	416,50	mentenanta	CORNELIA DANA	3/2/2018	2/19/2018	416,50	973	2/27/2018
377	382	2/6/2018	18M700001	2/2/2018	DISTRIBUTIE MONTANA SA	3.460,13	mentenanta	CORNELIA DANA	3/2/2018	2/19/2018	3.460,13	991	3/2/2018
378	383	2/7/2018	8555070	1/31/2018	CHEQUE DE PLENER ROMANIA	13.800,00	restituire vouchere vacanta	VALERIA MARINA	2/28/2018	2/6/2018	13.800,00	991	2/26/2018
379	384	2/7/2018	1136	1/31/2018	ELVAS CONSULTING	3.570,00	servicii	MAURAT ALINA	3/2/2018	2/19/2018	3.570,00	991	3/2/2018
380	385	2/7/2018	2698	2/2/2018	DOWNSTREAM	77,85	carti de vizita	CORNELIA DANA	3/2/2018	2/19/2018	77,85	788	2/16/2018
381	387	2/7/2018	1001875772	2/6/2018	ENI ENERGY ROMANIA	1.001.241,85	gaze naturale	ROTARU SORIN	3/6/2018	2/19/2018	1.001.241,85	1038	3/5/2018
382	388	2/7/2018	5	2/7/2018	CABINET DE AVOCATURA MIHAELA VRAN	38.007,43	asistenta juridica	CORNELIA DANA	2/17/2018	2/6/2018	38.007,43	991	2/26/2018
383	389	2/7/2018	1806	2/6/2018	VIOLIA ARA SERVICE	50.456,00	abonament	ROTARU SORIN	3/2/2018	2/19/2018	50.456,00	773	2/14/2018
384	390	2/7/2018	1587	2/6/2018	VIOLIA ARA SERVICE	50.456,00	abonament	ROTARU SORIN	3/6/2018	2/19/2018	50.456,00	773	2/14/2018
385	391	2/7/2018	18180612	2/1/2018	SELECT DIPLOMATIC GROUP	24.051,26	abonament	CHISCAN GEORGE	3/1/2018	2/20/2018	24.051,26	965	2/27/2018
386	392	2/7/2018	1218016	2/2/2018	PRODIGATA REAL	1.053,15	bucate curata-tata	CORNELIA DANA	3/2/2018	2/19/2018	1.053,15	981	3/2/2018
387	393	2/7/2018	106878864	1/23/2018	RAIA	183,17	apa canal	TOMA ADRIAN	2/7/2018	2/6/2018	183,17	991	2/26/2018
388	394	2/7/2018	987	2/1/2018	SITA INFORMATION NETWORKING COMP	581.923,08	servicii	CRETIANU MIRIAM	3/1/2018	2/19/2018	581.923,08	966	2/27/2018
389	395	2/7/2018	20002078	2/6/2018	SERVICE AUTO SERUS	1.385,07	reparatii auto	SUCIU VALELE	3/6/2018	2/19/2018	1.385,07	991	3/1/2018
390	396	2/7/2018	2633	2/6/2018	EMP TRADE	52.851,84	pina	ROTARU SORIN	3/6/2018	2/19/2018	52.851,84	1031	3/5/2018
391	396	2/7/2018	677	2/7/2018	EURO NUCLEAR SECURITY SERVICES	4.865,55	reparatii	ROTARU SORIN	3/9/2018	2/20/2018	4.865,55	1214	3/13/2018
392	397	2/7/2018	1806	2/1/2018	WAGUAT HORSE SECURITY	11.344,07	servicii perso	CHISCAN GEORGE	3/1/2018	2/20/2018	11.344,07	991	3/2/2018
393	398	2/7/2018	674	2/1/2018	EURO NUCLEAR SECURITY SERVICES	246.020,72	abonament	COMESCU	3/14/2018	2/22/2018	246.020,72	1061	3/9/2018
394	399	2/7/2018	502	2/5/2018	MOTODORA SOLUTIONS	481.683,68	servicii intretinere si reparatii	GHERBULEA DANIEL	3/7/2018	3/2/2018	481.683,68	1011	3/23/2018
395	400	2/7/2018	2150180002	2/2/2018	HOMPREST SERVICE INTEGRATE	1.537,05	servicii curatenie	IMACIO CRISTIAN	2/20/2018	2/19/2018	1.537,05	991	2/26/2018
396	401	2/7/2018	404	1/30/2018	RAIDENT CONSULTING	14.989,24	pina	CORNELIA DANA	2/28/2018	2/20/2018	14.989,24	836	2/22/2018
397	402	2/7/2018	18005	2/2/2018	PEP CONSTRUCT	123.343,54	servicii intretinere	LAZAR MIRIAM	3/7/2018	2/23/2018	123.343,54	1003	3/1/2018
398	403	2/8/2018	1468075	2/1/2018	CHEQUE DE PLENER ROMANIA	14.605,00	carte de masa	VALERIA MARINA	2/28/2018	2/6/2018	14.605,00	991	2/26/2018
399	404	2/8/2018	110	2/2/2018	TENBOM CLEANING SOLUTIONS	22.491,00	inchiriere utilaj	CORNELIA DANA	2/14/2018	2/22/2018	22.491,00	942	2/26/2018
400	405	2/8/2018	2160180002	2/2/2018	HOMPREST SERVICE INTEGRATE	1.537,05	curatenie	VOICULESCU GHEORGHE	3/2/2018	2/20/2018	1.537,05	991	3/2/2018
401	406	2/8/2018	1800097	2/7/2018	GETTING MAN	1.022,21	servicii intretinere	CORNELIA DANA	3/6/2018	2/20/2018	1.022,21	991	3/2/2018
402	407	2/8/2018	18000975	2/7/2018	UTI GRUP	70.490,54	intretinere si reparatii	ROTARU SORIN	3/9/2018	2/19/2018	70.490,54	991	3/2/2018
403	408	2/8/2018	18000978	2/7/2018	UTI GRUP	866.758,98	abonament	ROTARU SORIN	3/9/2018	2/19/2018	866.758,98	1021	3/5/2018
404	409	2/8/2018	808188139	2/6/2018	SERVICE AUTO SERUS	40.815,85	reparatii	SUCIU VALELE	3/6/2018	2/19/2018	40.815,85	991	3/2/2018
405	410	2/8/2018	2001840	8/8/2018	SERVICE AUTO SERUS	53,63	reparatii auto	SUCIU VALELE	9/8/2018	2/22/2018	53,63	869	2/23/2018
406	411	2/8/2018	180020471	1/31/2018	UTI GRUP	2.198.620,15	reparatii auto	ROTARU SORIN	3/2/2018	2/19/2018	2.198.620,15	991	2/26/2018
407	412	2/8/2018	2150097	2/2/2018	UTS TELECOM	4.927,58	reparatii si reparatii	ROTARU SORIN	3/7/2018	2/20/2018	4.927,58	991	3/2/2018
408	414	2/8/2018	70673	2/2/2018	SERVICE CLOPP	731,39	reparatii auto	SUCIU VALELE	3/2/2018	2/19/2018	731,39	986	2/28/2018
409	415	2/8/2018	3077382	2/2/2018	NUI DIVIZIA DE SECURITATE	44.676,30	servicii pază	CHISCAN GEORGE	3/2/2018	2/19/2018	44.676,30	971	2/27/2018
410	416	2/8/2018	2038	2/6/2018	HIGH LEVEL TRADE RO	1.423,18	file adreasa	CORNELIA DANA	2/6/2018	2/19/2018	1.423,18	991	2/26/2018
411	417	2/8/2018	6201800137	1/31/2018	POLARIS M HOLDING	229,03	desenuri	TOMA ADRIAN	2/15/2018	2/19/2018	229,03	778	2/14/2018
412	418	2/8/2018	21207	1/25/2018	ROPEI DORIA, COSOGRAN/ABOCATI	714,00	cheatari din documente	SCOTARIU GHEORGHEA	2/28/2018	2/19/2018	714,00	991	2/26/2018
413	419	2/8/2018	48897	1/31/2018	ROMANIA	1.067,00	servicii telecomunicatii	GOIA MARIAN	3/5/2018	2/19/2018	1.067,00	991	3/2/2018
414	420	2/8/2018	48898	1/31/2018	ROMANIA	2.256,41	servicii telecomunicatii	GOIA MARIAN	3/5/2018	2/19/2018	2.256,41	991	3/2/2018
415	421	2/8/2018	48902	1/31/2018	ROMANIA	10.050,36	servicii telecomunicatii	PANDULESCU CARMELITA	3/5/2018	2/19/2018	10.050,36	991	3/2/2018
416	422	2/8/2018	48903	1/31/2018	ROMANIA	20.433,89	servicii telecomunicatii	PANDULESCU CARMELITA	3/5/2018	2/19/2018	20.433,89	991	3/2/2018
417	423	2/8/2018	28013	2/7/2018	COM ELECTROMARK	997,92	electrice	CORNELIA DANA	3/7/2017	2/20/2018	997,92	991	3/1/2018
418	424	2/8/2018	68273	2/1/2018	ASOCIATA AIRBORNE/TURBULON DIN ROMANIA	10.790,00	baza aviatie	ROTARU SORIN	3/2/2018	2/19/2018	10.790,00	991	3/2/2018
419	425	2/8/2018	986818	2/1/2018	ASOCIATA AIRBORNE/TURBULON DIN ROMANIA	10.790,00	organizare membru	STATI ANA MARIA	3/1/2018	3/1/2018	10.790,00	1290	3/20/2018
420	413	2/8/2018	1246061	2/5/2018	GET TELECOM	1.936,26	servicii	ROTARU SORIN	3/7/2018	2/22/2018	1.936,26	1001	3/1/2018
421	416	2/8/2018	1150132	1/31/2018	ASA FANTASY	927,41	reparatii	PRETESTARU RAMONA	3/2/2018	2/19/2018	927,41	991	2/26/2018
422	418	2/8/2018	158	2/7/2018	CUNANING VIENNA INSURANCE	32.566,32	prima asigurare	SCOTARIU GHEORGHEA	2/19/2018	2/19/2018	32.566,32	754	2/23/2018
423	419	2/8/2018	1587	2/2/2018	CUNANING VIENNA INSURANCE	280.748,15	prima asigurare	SCOTARIU GHEORGHEA	2/18/2018	2/19/2018	280.748,15	755	2/23/2018
424	420	2/8/2018	2160180002	2/2/2018	HOMPREST SERVICE INTEGRATE	1.537,05	intretinere si reparatii	IMACIO CRISTIAN	2/20/2018	2/19/2018	1.537,05	991	2/26/2018
425	426	2/8/2018	2160180003	2/2/2018	HOMPREST SERVICE	1.537,05	intretinere si reparatii	IMACIO CRISTIAN	2/23/2018	2/20/2018	1.537,05	1216	3/13/2018
426	435	2/8/2018	2160180003	2/2/2018	HOMPREST SERVICE	38.423,12	mentenanta	CORNELIA DANA	2/23/2018	2/20/2018	38.423,12	1216	3/13/2018
427	436	2/8/2018	28018	2/7/2018	COM ELECTROMARK	111,80	mentenanta	CORNELIA DANA	3/2/2018	2/19/2018	111,80	991	3/2/2018
428	438	2/8/2018	2186	2/7/2018	CABINET INDIVIDUAL AC POP	7.760,57	onorariu	SIMONESCU VOILETA	2/8/2018	2/26/2018	7.760,57	991	2/26/2018
429	439	2/8/2018	2187	2/7/2018	CABINET INDIVIDUAL AC POP	11.086,52	onorariu	SIMONESCU VOILETA	2/8/2018	2/26/2018	11.086,52	991	2/26/2018
430	442	2/8/2018	18020062	1/31/2018	STERVOCIE ROMANIA	228,48	procedura deservit medicale	BALTUTU DANIELA	2/28/2018	2/19/2018	228,48	835	2/22/2018
431	434	2/8/2018	18020062	1/31/2018	STERVOCIE ROMANIA	228,48	procedura deservit medicale	BALTUTU DANIELA	2/28/2018	2/19/2018	228,48	835	2/22/2018
432	427	2/8/2018	20181013	1/31/2018	MIRA TELECOM	3.157,87	servicii mentenanta	ROTARU SORIN	3/2/2018	2/19/2018	3.157,87	981	2/28/2018
433	428	2/8/2018	180200626	2/2/2018	UTI GRUP	97.075,17	reparatii	CORNELIA DANA	3/2/2018	2/19/2018	97.075,17	991	2/26/2018
434	430	2/8/2018	18000214	2/6/2018	CHIMOPAR TRADING	4.284,00	produse	CORNELIA DANA	3/10/2018	2/20/2018	4.284,00	1024	3/5/2018
435	442	2/2/2018	200964	2/6/2018	ENERIA	6.025,68	combustibil auto	CORNELIA DANA	3/9/2018	2/20/2018	6.025,68	1024	3/5/2018
436	443	2/2/2018	200964	2/6/2018	ENERIA	6.025,68	combustibil auto	CORNELIA DANA	3/9/2018	2/20/2018	6.025,68	1024	3/5/2018
437	444	2/12/2018	6887	1/30/2018	DATABASE PRO	1.481,55	ups	CORNELIA DANA	2/14/2018	2/19/2018	1.481,55	831	2/21/2018
438	445	2/12/2018	2130	2/6/2018	HIGH LEVEL TRADE RO	939,62	file adreasa	CORNELIA DANA	2/9/2018	2/19/2018	939,62	830	2/21/2018
439	446	2/12/2018	26030	2/6/2018	UTS TELECOM	4.927,58	reparatii	CORNELIA DANA	3/7/2018	2/20			

648	553	3/20/2018	8152	2/16/2018	OTOPPOINT	77.35	lucru de vizita	CORNELIA DANA	3/16/2018		3/16/2018	77.35	1038	3/6/2018
649	554	3/20/2018	1116	2/19/2018	DIUMBERT ACTIV	2,463.50	produs curenterie	CORNELIA DANA	3/21/2018		3/22/2018	2,463.50	1264	3/16/2018
650	555	3/20/2018	22749	3/17/2018	EXPERT AKTY GROUP	1,770.00	serviciu	CORNELIA DANA	3/21/2018		3/22/2018	1,770.00	131	3/16/2018
651	556	3/20/2018	18830	3/17/2018	TIERIA MIEHU	4,096.69	produs curenterie	CORNELIA DANA	3/27/2018		3/28/2018	4,096.69		
652	557	3/20/2018	116771	3/1/2018	INDONIA ALM	416.00	contract servicii	TOSCI BOGDAN	3/1/2018		3/2/2018	416.00	797	3/28/2018
653	558	3/20/2018	117409	3/1/2018	INDONIA ALM	400.00	serviciu	TOSCI BOGDAN	3/1/2018		3/2/2018	400.00	798	3/28/2018
654	561	3/21/2018	1805137429	2/19/2018	EMIL ENRIQUE	30.37	energie electrica	TOMA ADRIAN	3/15/2018		3/22/2018	30.37	864	3/23/2018
655	562	3/21/2018	1803898818	2/19/2018	TELECOM ROMANIA COMMUNICATIONS	483.35	abonament	TOMA ADRIAN	3/28/2018		3/29/2018	483.35	861	3/23/2018
656	564	3/21/2018	70752	3/20/2018	SERVICE CLOPOL	4,614.16	reparatii auto	SUCIU VARILE	3/20/2018		3/21/2018	4,614.16	1228	3/14/2018
657	565	3/21/2018	70793	3/20/2018	SERVICE CLOPOL	3,864.35	reparatii auto	SUCIU VARILE	3/20/2018		3/21/2018	3,864.35	1229	3/14/2018
658	566	3/21/2018	70793	3/20/2018	SERVICE CLOPOL	3,864.35	reparatii auto	SUCIU VARILE	3/20/2018		3/21/2018	3,864.35	1230	3/14/2018
659	567	3/21/2018	70794	3/20/2018	SERVICE CLOPOL	2,993.00	reparatii auto	SUCIU VARILE	3/20/2018		3/21/2018	2,993.00	1231	3/14/2018
660	568	3/21/2018	70796	3/20/2018	SERVICE CLOPOL	1,804.80	reparatii auto	SUCIU VARILE	3/20/2018		3/21/2018	1,804.80	1232	3/14/2018
661	569	3/21/2018	70797	3/20/2018	SERVICE CLOPOL	1,804.80	reparatii auto	SUCIU VARILE	3/20/2018		3/21/2018	1,804.80	1233	3/14/2018
662	571	3/21/2018	1805253	3/19/2018	AVIA AUT	15,316.00	abonament	ETNEA DANA	3/22/2018		3/23/2018	15,316.00	1234	3/14/2018
663	572	3/21/2018	180536	3/19/2018	AUTOTRAFIC AERONAUTICA CIVILA ROM	64,286.25	controlul calitatii in securitatea zborului	VONDOVIC, MIRCEA	3/16/2018		3/16/2018	64,286.25	1235	3/14/2018
664	573	3/21/2018	23862	2/20/2018	RADET	19,561.99	incalzire, apa calda	ERENIUC EMIL	2/26/2018		2/26/2018	19,561.99	848	3/28/2018
665	574	3/21/2018	1803201395	3/4/2018	TELECOM ROMANIA COMMUNICATIONS	25,892.19	abonament	SCOA MARIA	3/26/2018		3/26/2018	25,892.19	951	3/28/2018
666	575	3/21/2018	181835	3/20/2018	PCL PROFESSIONAL CLEANING SERVICES	8,289.54	produs curenterie	CORNELIA DANA	3/27/2018		3/28/2018	8,289.54	1033	3/6/2018
667	576	3/21/2018	180145248	3/21/2018	APA NOVA BUCURESTI	209.44	servicii	ROTARIU SORIN	2/28/2018		2/28/2018	209.44	955	3/27/2018
668	577	3/21/2018	180145248	3/21/2018	APA NOVA BUCURESTI	209.44	servicii	ROTARIU SORIN	3/23/2018		3/23/2018	209.44	956	3/27/2018
669	578	3/21/2018	683	3/1/2018	OMNIGAS VIENNA INSURANCE	349,365.00	polita	SCOTOFANI GHORGHIETA	3/1/2018		3/5/2018	349,365.00	1038	3/6/2018
670	579	3/21/2018	694	3/1/2018	OMNIGAS VIENNA INSURANCE	46,814.51	polita	SCOTOFANI GHORGHIETA	3/1/2018		3/5/2018	46,814.51	1039	3/6/2018
671	580	3/21/2018	3282	3/21/2018	SMART CONTROL	4,000.80	serviciu	BULAT DANA	3/23/2018		3/23/2018	4,000.80	1236	3/16/2018
672	581	3/21/2018	23802	3/21/2018	ADAR UNC SOLUTIONS	5,593.00	bonsor	CORNELIA DANA	4/19/2018		3/28/2018	5,593.00	1237	3/13/2018
673	582	3/21/2018	70796	3/20/2018	SERVICE CLOPOL	3,645.45	reparatii auto	SUCIU VARILE	3/20/2018		3/21/2018	3,645.45	1238	3/14/2018
674	583	3/21/2018	180766	3/21/2018	SERVICE CLOPOL	1,114.85	reparatii auto	SUCIU VARILE	3/21/2018		3/22/2018	1,114.85	1239	3/16/2018
675	584	3/21/2018	70797	3/21/2018	SERVICE CLOPOL	1,474.20	reparatii auto	SUCIU VARILE	3/21/2018		3/22/2018	1,474.20	1240	3/16/2018
676	585	3/21/2018	70798	3/21/2018	SERVICE CLOPOL	1,774.61	reparatii auto	SUCIU VARILE	3/21/2018		3/22/2018	1,774.61	1241	3/16/2018
677	586	3/21/2018	440236	3/20/2018	CHINOW LIBERANTS	5,310.29	serviciu	CORNELIA DANA	3/22/2018		3/23/2018	5,310.29	1242	3/16/2018
678	587	3/21/2018	887	3/21/2018	SITA INFORMATION NETWORKING COMM	45,249.75	servicii	CRETIANU MIHAI	3/14/2018		3/16/2018	45,249.75	1041	3/7/2018
679	588	3/21/2018	442	3/17/2018	LEADER MEDIA	4,190.27	servicii	STATE ANA MARIA	3/21/2018		3/21/2018	4,190.27	1042	3/7/2018
680	589	3/21/2018	142	3/19/2018	LEADER MEDIA	4,316.73	servicii	STATE ANA MARIA	3/21/2018		3/21/2018	4,316.73	1043	3/7/2018
681	590	3/21/2018	7475	3/21/2018	BUSINESS PLUS	4,438.52	revizie	SUCIU VARILE	3/23/2018		3/24/2018	4,438.52	1244	3/19/2018
682	591	3/21/2018	7474	3/21/2018	BUSINESS PLUS	4,438.52	revizie	SUCIU VARILE	3/23/2018		3/24/2018	4,438.52	1245	3/19/2018
683	592	3/21/2018	180766	3/21/2018	SERVICE CLOPOL	2,203.15	reparatii auto	STATE ANA MARIA	3/22/2018		3/23/2018	2,203.15	1246	3/19/2018
684	593	3/21/2018	2228884	THE MAY FAY	837.80	cazare	STATE ANA MARIA	3/26/2018		3/26/2018	837.80			
685	594	3/21/2018	180900	3/22/2018	AUTOTRAFIC AERONAUTICA CIVILA ROM	1,109.22	autorizatie mobilitate tehnica aeronautica	ERENIUC EMIL	3/16/2018		3/16/2018	1,109.22	1055	3/22/2018
686	595	3/21/2018	1357	3/22/2018	ZOBOR LIGHT	1,357.12	hidrogenare	CORNELIA DANA	3/22/2018		3/22/2018	1,357.12	1056	3/22/2018
687	596	3/21/2018	2020427	3/20/2018	SERVICE AUTO SERVIS	8,608.17	reparatii auto	SUCIU VARILE	3/22/2018		3/23/2018	8,608.17	1247	3/16/2018
688	597	3/21/2018	2020404	3/20/2018	SERVICE AUTO SERVIS	1,696.21	reparatii auto	SUCIU VARILE	3/20/2018		3/20/2018	1,696.21	1248	3/14/2018
689	598	3/21/2018	20203803	3/20/2018	SERVICE AUTO SERVIS	1,145.35	reparatii auto	SUCIU VARILE	3/20/2018		3/20/2018	1,145.35	1249	3/14/2018
690	599	3/21/2018	2020426	3/20/2018	SERVICE AUTO SERVIS	778.30	reparatii auto	SUCIU VARILE	3/22/2018		3/23/2018	778.30		
691	600	3/21/2018	2020401	3/20/2018	SERVICE AUTO SERVIS	567.79	reparatii auto	SUCIU VARILE	3/20/2018		3/20/2018	567.79	1251	3/14/2018
692	601	3/21/2018	313700	3/13/2018	TELECOM	126,913.64	serviciu	ROTARIU SORIN	3/13/2018		3/13/2018	126,913.64	1252	3/14/2018
693	602	3/21/2018	2135	3/20/2018	NICOLASER	3,998.40	serviciu	CORNELIA DANA	3/17/2018		3/20/2018	3,998.40	1037	3/6/2018
694	603	3/21/2018	2135	3/20/2018	NICOLASER	7,996.80	serviciu	CORNELIA DANA	3/17/2018		3/20/2018	7,996.80	1038	3/6/2018
695	604	3/21/2018	2135	3/20/2018	NICOLASER	7,996.80	serviciu	CORNELIA DANA	3/17/2018		3/20/2018	7,996.80	1039	3/6/2018
696	605	3/21/2018	2135	3/20/2018	NICOLASER	7,996.80	serviciu	CORNELIA DANA	3/17/2018		3/20/2018	7,996.80	1040	3/6/2018
697	606	3/21/2018	3722	3/22/2018	WIB TELECOM LTD	83,191.71	retransmisi prelevare	ROTARIU SORIN	3/23/2018		3/23/2018	83,191.71	1253	3/16/2018
698	607	3/21/2018	990	3/1/2018	COMMERCE TRATA NATIONAL APILE ROM	2,748.47	servicii	ROTARIU SORIN	3/1/2018		3/1/2018	2,748.47	1041	3/6/2018
699	608	3/21/2018	70781	3/22/2018	SERVICE CLOPOL	678.66	reparatii auto	SUCIU VARILE	3/22/2018		3/23/2018	678.66	1250	3/16/2018
700	609	3/21/2018	70784	3/22/2018	SERVICE CLOPOL	1,099.93	reparatii auto	SUCIU VARILE	3/22/2018		3/23/2018	1,099.93	1251	3/16/2018
701	610	3/21/2018	70783	3/22/2018	SERVICE CLOPOL	1,132.12	reparatii auto	SUCIU VARILE	3/22/2018		3/23/2018	1,132.12	1252	3/16/2018
702	611	3/21/2018	70779	3/22/2018	SERVICE CLOPOL	2,099.93	reparatii auto	SUCIU VARILE	3/22/2018		3/23/2018	2,099.93	1253	3/16/2018
703	612	3/21/2018	70778	3/22/2018	SERVICE CLOPOL	3,101.27	reparatii auto	SUCIU VARILE	3/22/2018		3/23/2018	3,101.27	1254	3/16/2018
704	613	3/21/2018	70782	3/22/2018	SERVICE CLOPOL	1,56.92	reparatii auto	SUCIU VARILE	3/22/2018		3/23/2018	1,56.92	1255	3/16/2018
705	614	3/21/2018	70781	3/22/2018	ASTROMAGAZIN	289.99	harta	CORNELIA DANA	3/22/2018		3/19/2018	289.99	1042	3/28/2018
706	615	3/21/2018	19887	3/21/2018	SHIPPOSEA SCALA DE SANATATE PUBLI	77.35	serviciu de vizita	BALUTU DANIELA	3/21/2018		3/19/2018	77.35	1044	3/7/2018
707	616	3/21/2018	19887	3/21/2018	SHIPPOSEA SCALA DE SANATATE PUBLI	4,400.00	ajutor urgent gospodaresc	BALUTU DANIELA	3/21/2018		3/19/2018	4,400.00		
708	617	3/21/2018	106778338	3/23/2018	RAJA	431.55	apn, canal	TOMA ADRIAN	3/19/2018		3/28/2018	431.55	1046	3/6/2018
709	618	3/21/2018	18149003	3/21/2018	MINIATA CATERING	1,814.00	servicii	WIMMER CRISTINA	3/19/2018		3/19/2018	1,814.00	1048	3/28/2018
710	619	3/21/2018	92366308	3/12/2018	SITA INFORMATION NETWORKING COMM	0.25	servicii	CRETIANU MIHAI	3/12/2018		3/12/2018	0.25		
711	620	3/21/2018	11162	3/27/2018	DIUMBERT ACTIV	1,145.12	produs curenterie	CORNELIA DANA	3/29/2018		3/30/2018	1,145.12	1287	3/29/2018
712	621	3/21/2018	18090551112	3/21/2018	DANTE INTERNATIONAL	1,118.86	servicii	CORNELIA DANA	3/29/2018		3/30/2018	1,118.86	1288	3/29/2018
713	622	3/21/2018	18090551186	3/21/2018	DANTE INTERNATIONAL	1,770.72	servicii	CORNELIA DANA	3/25/2018		3/12/2018	1,770.72	1289	3/19/2018
714	623	3/21/2018	652802	3/26/2018	ROCAST	481.52	mandarina	CORNELIA DANA	3/28/2018		3/19/2018	481.52	1290	3/29/2018
715	624	3/21/2018	1801005616	3/26/2018	SERVICE CLOPOL	1,008.80	reparatii auto	CORNELIA DANA	3/28/2018		3/29/2018	1,008.80	1291	3/29/2018
716	625	3/21/2018	1801005616	3/26/2018	DANTE INTERNATIONAL	2,799.90	telefon mobil	CORNELIA DANA	3/26/2018		3/29/2018	2,799.90		
717	626	3/21/2018	20180154	3/26/2018	SHARK PLAST	1,666.00	scari metal	CORNELIA DANA	3/13/2018		3/30/2018	1,666.00	1031	3/6/2018
718	627	3/21/2018	20180154	3/26/2018	SHARK PLAST	6,330.00	scari metal	CORNELIA DANA	3/28/2018		3/30/2018	6,330.00	1032	3/6/2018
719	628	3/21/2018	70786	3/22/2018	SERVICE CLOPOL	674.73	reparatii auto	SUCIU VARILE	3/23/2018		3/24/2018	674.73	1276	3/19/2018
720	629	3/21/2018	181835	3/26/2018	PCL PROFESSIONAL CLEANING SERVICES	8,496.60	serviciu	CORNELIA DANA	3/5/2018		3/5/2018	8,496.60	1033	3/6/2018
721	630	3/21/2018	181835	3/26/2018	PCL PROFESSIONAL CLEANING SERVICES	8,289.54	serviciu	CORNELIA DANA	3/5/2018		3/5/2018	8,289.54	1034	3/6/2018
722	631	3/21/2018	47548											

744	740	3/7/2018	824	3/6/2018	EXPRESS STYLE	175,00		parafundiv agent	CORNELIA DANA	4/5/2018				175,00		
745	741	3/7/2018	1337317	3/2/2018	OSCAR DOWNSTREAM	127.208,75		medicatie	ROTARU SORIN	4/1/2018				127.208,75		
746	742	3/7/2018	1337318	3/2/2018	OSCAR DOWNSTREAM	25.492,40		medicatie	ROTARU SORIN	4/1/2018				25.492,40		
747	743	3/7/2018	2465	3/6/2018	IMP TRADE	213.550,40		pana	ROTARU SORIN	4/5/2018				213.550,40		
748	744	3/7/2018	18806416	3/1/2018	SELECT DIPLOMATIC GROUP	23.841,10		abonament	CHISCAN GEORGE	4/1/2018				23.841,10		
749	745	3/7/2018	122812018	3/7/2018	TV SERVICE CORONA	3.099,87		servicii	CHISCAN GEORGE	3/16/2018		1296	3/20/2018	3.099,87		
750	746	3/7/2018	1419	3/6/2018	WHITE HORSE SECURITY	10.155,94		servicii pază	TOMA ADRIAN	3/15/2018		10.155,94				
751	747	3/7/2018	1457173	3/5/2018	515 TELECOM	4.534,35		intretinere si reparatii	PANDULE NICU	4/4/2018				4.534,35		
752	748	3/7/2018	1457172	3/5/2018	515 TELECOM	4.534,35		intretinere si reparatii	PANDULE NICU	4/4/2018				4.534,35		
753	749	3/7/2018	687	3/6/2018	EURO NUCLEAR SECURITY SERVICES	5.942,18		reparatii	ROTARU SORIN	4/18/2018				5.942,18		
754	750	3/7/2018	464908	3/6/2018	ELECTRA ELECTRICITY SERVICE	2.711,71		intretinere si reparatii	POTRASCU BOSGDAN	4/6/2018				2.711,71		
755	751	3/7/2018	11343958	3/28/2018	LA FANTASIA	803,44		apara, instalare	PETRUSCUI ANCA	3/16/2018				803,44		
756	752	3/7/2018	1862	3/6/2018	REGIA AUTONOMIA MONITORING OFFICIAL	404,20		stampa publicare anunt	ANDREI INESIO	4/6/2018				404,20		
757	753	3/7/2018	2624	3/7/2018	PARASIT SAFETY ROMANIA	6.379,27		servicii	BALTUTU DANIELA	3/30/2018				6.379,27		
758	754	3/7/2018	13737316	3/28/2018	MID LIFE	238,52		medicatie muncii	BALTUTU DANIELA	3/30/2018				238,52		
759	755	3/7/2018	13737317	3/28/2018	MID LIFE	15.058,44		medicatie muncii	BALTUTU DANIELA	3/30/2018				15.058,44		
760	756	3/7/2018	122812018	3/7/2018	MID LIFE	300.660,00		servicii medicale	BALTUTU DANIELA	3/30/2018				300.660,00		
761	757	3/7/2018	18201375	3/28/2018	STERICYCLE ROMANIA	228,48		procurare deseur medicale	BALTUTU DANIELA	3/28/2018	3/15/2018		1309	3/20/2018	228,48	
762	758	3/7/2018	18201374	3/28/2018	STERICYCLE ROMANIA	228,48		procurare deseur medicale	BALTUTU DANIELA	3/28/2018	3/15/2018		1309	3/20/2018	228,48	
763	759	3/7/2018	122812018	3/7/2018	STERICYCLE ROMANIA	3.290,00		stampa cure	PETRUSCUI ANCA	3/28/2018	3/15/2018		1308	3/20/2018	3.290,00	
764	760	3/7/2018	9868448	3/7/2018	ASOCIATIA AEROPORTURILOR DIN ROM	10.290,00		coltarice membru	STATE ANA MARIA	4/2/2018				10.290,00		
765	779	3/7/2018	88553	3/7/2018	ROM VEST	3.342,71		carma	ROTARU SORIN	3/7/2018	3/19/2018		1297	3/20/2018	3.342,71	
766	778	3/7/2018	2342	4/7/2018	MB TELECOM LTD	201,29		pana	ROTARU SORIN	4/5/2018				201,29		
767	777	3/7/2018	62779	3/6/2018	HIFI FILTER ROM	1.303,20		filme	CORNELIA DANA	4/7/2018				1.303,20		
768	776	3/7/2018	18201386	3/6/2018	UTI GRUP	70.756,27		servicii intretinere si reparatii	PATRUFICA PAUL	4/5/2018				70.756,27		
769	775	3/7/2018	1260201385	3/6/2018	UTI GRUP	368.884,80		servicii	ACACI CRISTIAN	4/5/2018				368.884,80		
770	774	3/7/2018	18201384	3/6/2018	UTI GRUP	879.028,34		abonament	PAUNESCU CARMEN	4/5/2018				879.028,34		
771	773	3/7/2018	20180001	3/28/2018	MIRA TELECOM	3.163,97		servicii mentenanta	DANA MARIUS	3/29/2018				3.163,97		
772	772	3/7/2018	18201387	3/27/2018	MONOROT INDUSTRIES	642,60		servicii	TOMA ADRIAN	3/27/2018	3/15/2018		1300	3/20/2018	642,60	
773	771	3/7/2018	2091	3/7/2018	INGENITO CONSULTING	5.009,90		harta	CORNELIA DANA	4/6/2018				5.009,90		
774	771	3/7/2018	2090	3/7/2018	INGENITO CONSULTING	6.639,92		carituse	CORNELIA DANA	4/6/2018				6.639,92		
775	770	3/7/2018	2014	3/7/2018	APRA NOVA SERVICE	59.656,00		servicii	ROTARU SORIN	3/16/2018	3/16/2018		1283	3/19/2018	59.656,00	
776	769	3/7/2018	2013	3/7/2018	VEOLIA APA SERVICE	478.400,06		abonament	ROTARU SORIN	3/23/2018	3/16/2018		1283	3/19/2018	478.400,06	
777	768	3/7/2018	255173	3/7/2018	IMPRIMERIA NATIONALA	1.260,21		registru	CORNELIA DANA	4/7/2018				1.260,21		
778	768	3/7/2018	80	3/1/2018	SITA INFORMATION NETWORKING COMP	542.660,26		servicii	CHETIANU MIHAIL	4/1/2018				542.660,26		
779	767	3/7/2018	181400049	3/7/2018	SNATA CATERING	7.919,76		consumabile pasageri	WIMMER CRISTINA	4/7/2018				7.919,76		
780	767	3/7/2018	181400048	3/7/2018	SNATA CATERING	63.771,64		consumabile pasageri	WIMMER CRISTINA	4/7/2018				63.771,64		
781	766	3/7/2018	1185171	3/7/2018	PIET UTILAIR	4.535,32		consumabile pasageri	CORNELIA DANA	4/6/2018				4.535,32		
782	765	3/7/2018	129957	3/7/2018	PIPOLOO.COM	400,00		branza kale	CORNELIA DANA	4/7/2018	3/19/2018		1298	3/20/2018	400,00	
783	764	3/7/2018	181222	3/6/2018	AUTOTRATATA AERONAUTICA CIVILA ROM	597.153,22		controlul calitatii	VOINOPOL, MIRELA	4/7/2018				597.153,22		
784	763	3/7/2018	18201375	3/28/2018	UTI GRUP	2.530,74		servicii infiriere element	STOICA TIBERIU	3/26/2018				2.530,74		
785	761	3/7/2018	18201388	3/6/2018	UTI GRUP	4.025,79		reparatii	STOICA TIBERIU	4/5/2018				4.025,79		
786	760	3/7/2018	18201388	3/6/2018	UTI GRUP	2.777,98		servicii	STOICA TIBERIU	4/5/2018				2.777,98		
787	759	3/7/2018	18201388	3/7/2018	APARALUX	8.080,10		camasa de spalat	CORNELIA DANA	4/22/2018				8.080,10		
788	758	3/7/2018	130092	3/6/2018	PIPOLOO.COM	160,00		clima aerinde	CORNELIA DANA	4/9/2018	3/19/2018		1298	3/20/2018	160,00	
789	757	3/7/2018	1138000756	3/6/2018	ROMALAT MEX	310,99		stampa	CORNELIA DANA	4/8/2018				310,99		
790	756	3/7/2018	106183	3/7/2018	RAVULCOM SRL	2.584,83		acces intrare	CORNELIA DANA	4/22/2018				2.584,83		
791	754	3/7/2018	811431616	3/28/2018	LINDE GAZ ROMANIA SRL	66,72		chirie	CORNELIA DANA	3/30/2018				66,72		
792	753	3/7/2018	49127	3/28/2018	ROMATSA	648,79		servicii telecomunicatii	GOIA MARIAN	4/4/2018				648,79		
793	752	3/7/2018	4913	3/28/2018	ROMATSA	2.860,73		servicii tehnice	GOIA MARIAN	4/4/2018				2.860,73		
794	751	3/7/2018	49132	3/28/2018	ROMATSA	17.889,38		servicii telecomunicatii	PAUNESCU CARMEN	4/4/2018				17.889,38		
795	751	3/7/2018	49133	3/28/2018	ROMATSA	20.693,86		servicii tehnice	PAUNESCU CARMEN	4/4/2018				20.693,86		
796	750	3/7/2018	8	3/1/2018	CABINET DE AVOCATURA MIHAILA IVAN	5.442,90		representare in fata instantelor	AMONESCULEA NICOLITA	3/22/2018				5.442,90		
797	750	3/7/2018	201	3/7/2018	HIRA CLEANING	4.767,10		servicii	TOMA ADRIAN	4/2/2018				4.767,10		
798	749	3/7/2018	181	3/7/2018	RAUL MEDIA	474,80		abonament	BALTUTU DANIELA	3/7/2018	3/15/2018		1299	3/16/2018	474,80	
799	748	3/7/2018	869	3/28/2018	VIATA MEDICALA ROMANIASCA	600,00		abonament	BALTUTU DANIELA	3/7/2018	3/15/2018		1299	3/16/2018	600,00	
800	748	3/7/2018	18180038	3/7/2018	MEDICHOUSE MEDIA	598,00		reviste	BALTUTU DANIELA	4/6/2018				598,00		
801	748	3/7/2018	18180038	3/1/2018	PARACAT	4.771,00		servicii transport	POTRASCU BOSGDAN	4/14/2018	3/15/2018		1223	3/14/2018	4.771,00	
802	748	3/7/2018	68408	3/6/2018	VICTRA EUROLET	271,71		servicii intretinere electrocasalului	POTRASCU BOSGDAN	4/6/2018				271,71		
803	748	3/7/2018	18014	3/6/2018	PIET CONSTRUCT	140.208,11		servicii incalzire si transport zapada	POTRASCU BOSGDAN	4/6/2018				140.208,11		
804	747	3/7/2018	37146	3/7/2018	MB TELECOM LTD	608,72		servicii	ROTARU SORIN	4/6/2018				608,72		
805	747	3/7/2018	246653	3/7/2018	INES GROUP	715,30		acces internet	DANA MARIUS	3/23/2018				715,30		
806	749	3/7/2018	20180776	3/5/2018	EDGEGREEN CONSTRUCT	4.685,66		servicii vidajare	ACACI CRISTIAN	4/5/2018				4.685,66		
807	801	3/7/2018	18201388	3/7/2018	UTI GRUP	2.037,45		administrare icar	CHETIANU MIHAIL	4/1/2018				2.037,45		
808	801	3/7/2018	180100048	3/6/2018	UTI GRUP	199.788,45		administrare icar	CHETIANU MIHAIL	3/22/2018				199.788,45		
809	803	3/7/2018	22815	3/5/2018	EXPERT AKTVI GROUP	1.770,00		stampana	PETRUSCUI ANCA	4/9/2018				1.770,00		
810	811	3/7/2018	18201388	3/6/2018	CONSTRUCTIE MUNTENIA SA	2.466,32		servicii	CHISCAN GEORGE	4/2/2018				2.466,32		
811	819	3/7/2018	70000005408	3/5/2018	UPC ROMANIA	1.663,26		servicii	TOMA ADRIAN	4/4/2018				1.663,26		
812	817	3/7/2018	184758001	9/3/2018	S&E INTERNATIONAL	1.556,00		servicii	CORNELIA DANA	4/9/2018				1.556,00		
813	816	3/7/2018	181	3/10/2018	13 TRAVEL STAR LIGHT	2.340,00		servicii	CORNELIA DANA	3/7/2018				2.340,00		
814	815	3/7/2018	185	3/10/2018	13 TRAVEL STAR LIGHT	595,00		cascani	PETRUSCUI ANCA	3/16/2018				595,00		
815	814	3/7/2018	2150480008	3/8/2018	BOMPSERV SERVICE INTEGRATE	114.138,79		servicii curentele	AMANDU CRISTIAN	3/23/2018				114.138,79		
816	813	3/7/2018	18201388	3/5/2018	COMPOST SERVICE INTEGRATE	66.807,04		servicii curentele	AMANDU CRISTIAN	3/23/2018				66.807,04		
817	813	3/7/2018	130188	3/7/2018	PIPOLOO.COM	1.434,25		produse	CORNELIA DANA	3/12/2018	3/19/2018		1298	3/20/2018	1.434,25	
818	811	3/7/2018	8600118908	3/12/2018	DEIDEMAN	161,64		panza abraziv	CORNELIA DANA	4/13/2018				161,64		
819	810	3/7/2018	18201388	3/12/2018	DEIDEMAN	2.384,70		medicament	CORNELIA DANA	3/12/2018				2.384,70		
820	809	3/7/2018	945	3/12/2018	TUDAL	328,70		medicament	CORNELIA DANA	4/12/2018				328,70		
821	808	3/7/2018	20180520	3/12/2018	NEW MOB EXPANSION	11.276,40		mobiler	CORNELIA DANA	3/12/2018				11.276,40		
822	807	3/7/2018	18201388	3/12/2018	DEIDEMAN	135.307,80		medicament	CORNELIA DANA	3/12/2018				135.307,80		
823	806	3/7/2018	4003004	3/12/2018	OFICINA NATIONALA AL REGISTRULUI COM	4.										