

Nr. crt.	REGISTRATURA			FACTURA			VALOR	TA	OBTINUT / CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMEN PREZENTARE LA VIZA CEF	DEPASIRE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA	FURNIDOR	VALORARE								NUMAR	DATA	VALORARE	NUMAR	DATA
1	6	Jan	370	14/02/22	AVPS LUNCA	75,984.52				serv medical	COPIE	14-Jan	75,984.52	204	205	31-Jan		
2	2	6-Jan	20270829	12/02/22	GOLD STAR SECURITY SYSTEM	488,620.48		22/10/28		serv masca	FLORINA VALERIU	14/02/2022		14-Jan	488,620.48	286	289	Jan
3	6-Jan	20054851	12/02/22	UNIONTEER MANGALIA	4,875.27	126/2021				serviciu asistenta	TOMA ADRIAN	14/02/2022		14-Jan	4,875.27	50	31	Jan
4	4	6-Jan	20054701	12/02/22	GOLDTERM MANGALIA	2,644.02				serviciu c/ pvt	TOMA ADRIAN	14/02/2022		7-Jan	2,644.02	46	30	Jan
5	6-Jan	20046845	12/02/22	VODAFONE ROMANIA	294.41					abonament	TOMA ADRIAN	14/02/2022		7-Jan	294.41	189	19	Jan
6	6	6-Jan	47493722	12/02/22	VODAFONE ROMANIA	282.64				abonament	TOMA ADRIAN	21/02/22		7-Jan	282.64	322	25	Jan
7	7	6-Jan	22220003	14/02/22	UTI CONSTRUCTION AND FACILITY	2,746.202		7/10/202		serviciu excludere si	ROITARI SORIN	23/02/22		7-Jan	2,746.202	10	289	Jan
8	6-Jan	1811138950	12/02/2022	UP ROMANIA	259.86					schime masa	DRAGULIN GEORGIANA	12/02/2022		10-Jan	259.86	40	11	Jan
9	9	6-Jan	1931031770	12/02/2021	UP ROMANIA	254.65				schime masa	DRAGULIN GEORGIANA	12/02/2021		10-Jan	254.65	51	11	Jan
10	6-Jan	22203	14/02/22	LINE GAZ ROMANIA	306.25					verificare scsc	BAL TATU DANIELA	23/02/22		10-Jan	306.25	33	14	Jan
11	11	6-Jan	4400547603	13/02/22	LINE GAZ ROMANIA	753.40				schime	BAL TATU DANIELA	22/02/22		10-Jan	753.40	149	17	Jan
12	12	6-Jan	2021456	12/02/22	MED LIFE	51,620.00		12/01/2020		medicina muncii	BAL TATU DANIELA	12/02/2022		13-Jan	51,620.00	219	20	Jan
13	13	6-Jan	28231958	12/02/2021	MED LIFE	112.00		12/01/2020		medicina muncii	BAL TATU DANIELA	12/02/2022		13-Jan	112.00	199	20	Jan
14	14	6-Jan	21424145	12/03/21	STERFYLCE ROMANIA	714.00		19/08/21		abonament	BAL TATU DANIELA	12/02/2022		13-Jan	714.00	228	25	Jan
15	6-Jan	1580	12/02/22	EURO NUCLEAR SECURITY SERVIC	409,821.48			20/05/21		abonament	ROITARI SORIN	18-Jan		14-Jan	409,821.48	778	77	Jan
16	16	6-Jan	290467	12/02/2021	SEDONA ALM	490.00		21/02/2020		contract service	TOCU BOGDAN	14/02/2021		7-Jan	490.00	53	11	Jan
16	16	6-Jan	290654	12/02/2021	SEDONA ALM	490.00		21/02/2020		contract service	TOCU BOGDAN	14/02/2021		11-Jan	490.00	53	11	Jan
17	17	6-Jan	290693	12/02/2021	SEDONA ALM	245.00		45/06/2020		contract service	CHIRIC LILIANA	13/02/2022		11-Jan	245.00	53	11	Jan
17	17	6-Jan	290635	12/02/2021	SEDONA ALM	245.00		45/06/2020		contract service	CHIRIC LILIANA	11/02/2022		11-Jan	245.00	53	11	Jan
18	18	6-Jan	22003	14/02/22	PET CONSTRUCT	72,831.26		6/02/2020		intret zona siguranta	NICOLAE KONUT	23/02/22		14-Jan	72,831.26	261	28	Jan
19	19	6-Jan	2907	12/02/22	CLEAN PREST ACTV	280,145.84		51/02/2020		prest serv	SMADU CRISTINEL	26/02/2021		25-Jan	280,145.84	333	2	Feb
20	20	6-Jan	3916	12/02/22	EMP TRADE	56,205.35		12/02/2020		abonament	ROITARI SORIN	22/02/22		15-Jan	56,205.35	279	27	Jan
21	21	6-Jan	3917	12/02/2022	EMP TRADE	217,430.29		55/10/2020		abonament	ROITARI SORIN	22/02/22		15-Jan	217,430.29	279	27	Jan
22	22	6-Jan	1907323	14/02/22	MHA ACTV SYSTEM	107,097.80		24/2		intret si reparare sac	ROITARI SORIN	26/02/22		17-Jan	107,097.80	332	2	Feb
23	23	6-Jan	20300507	14/02/22	MHA ACTV SYSTEM	97,672.07		240		intret si reparare sac	ROITARI SORIN	26/02/22		17-Jan	97,672.07	332	2	Feb
24	24	6-Jan	30	12/02/22	MARAD CLEAN ALL	2,783.45		22/03/2021		prest serv	TOMA ADRIAN	21/02/22		7-Jan	2,783.45	283	28	Jan
25	25	6-Jan	3	14/02/22	BORDER COLLIE RESCUE	74,023.90		1	71/20	serv c/ c	MARINESCU EMANUELA	23/02/22		14-Jan	74,023.90	297	31	Jan
26	26	6-Jan	5205	12/02/2022	MB TELECOM LTD	269,981.63		20/07/2021		service schimb	ROITARI SORIN	21/02/22		19-Jan	269,981.63	276	27	Jan
27	6-Jan	3208	12/02/22	MB TELECOM LTD	5,300.93					service schimb	ROITARI SORIN	21/02/22		19-Jan	5,300.93	276	27	Jan
28	28	6-Jan	314	13/02/22	STAR PRO CENTER INTL	26,065.38		37/01/19		materiala consumabile	SMADU CRISTINEL	22/02/22		17-Jan	26,065.38	277	27	Jan
29	29	6-Jan	313	13/02/22	STAR PRO CENTER INTL	307,378.44		37/01/19		intretare si reparare	SMADU CRISTINEL	22/02/22		17-Jan	307,378.44	277	27	Jan
30	30	6-Jan	25220	12/02/2021	TEHNOPEST 2001	2,849.19		37/01/19		reparare lift	SUCIU VASILE	12/02/2022		17-Jan	2,849.19	277	27	Jan
31	31	6-Jan	2207	14/02/22	MB TELECOM LTD	10,335.75		29/03/2021		service schimb	SUCIU VASILE	22/02/22		19-Jan	10,335.75	276	27	Jan
32	32	6-Jan	8310040566	12/07/2021	TEL ELEVATOR EASTERN EUROPE C	4,122.34		22/02/2020		serviciu intretare	SMADU CRISTINEL	22/02/22		17-Jan	4,122.34	277	27	Jan
33	33	6-Jan	1922	12/02/22	CLEAN PREST ACTV	282,613.08		37/01/2021		prest serv curatenie	SMADU CRISTINEL	26/02/22		17-Jan	282,613.08	333	2	Feb
34	34	6-Jan	2203017267	12/02/22	TELECOM MANGALIA COMUNICATI	677.99		12/02/2020		abonament	ROITARI SORIN	22/02/22		12-Jan	677.99	279	29	Jan
35	35	6-Jan	21140088	12/01/2021	DANATA CATERING	8,740.52		52/10/2020		c/ p pasageri	VLACU MIHAELA	13/01/2022		14-Jan	8,740.52	231	25	Jan
36	36	6-Jan	21140089	12/01/2021	DNATA CATERING	928.348		52/10/2020		c/ p pasageri	VLACU MIHAELA	13/01/2022		14-Jan	928.348	231	25	Jan
37	37	6-Jan	1684	12/02/22	TEHNOPEST	1,371.177		24/02/2021		servi ROITARI	ROITARI SORIN	24/02/22		14-Jan	1,371.177	291	31	Jan
38	38	6-Jan	968	12/02/2022	SECURIT SECURITY	574,544.12		92/01/2021		servi paza	FLORINA VALERIU	23/02/22		25-Jan	574,544.12	282	28	Jan
39	39	6-Jan	222527	12/01/2022	RECREATIV SALUBRIZARE	288.019				calcatore de znie	ROITARI SORIN	23/02/22		7-Jan	288.019	282	28	Jan
40	40	6-Jan	115700037	12/02/22	MOTOROLA SOLUTIONS ROMANIA	512,276.79		42/02/2021		intret echipam TETR	GHERBAIL DANIEL	22/02/22		17-Jan	512,276.79	275	27	Jan
41	41	6-Jan	222527	12/01/2022	RECREATIV SALUBRIZARE	231.467.95		40/06/2021		servi paza	FLORINA VALERIU	14-Jan		231.467.95	282	28	Jan	
42	42	6-Jan	211800264	12/01/2021	OMNIVIS VIG	167.00				asigurate	VONNEA KONUT	15/02/2022		12-Jan	167.00	125	13	Jan
43	43	6-Jan	11888	14/02/22	OTOPAGE	288.00				car de vacanta	MICU LUMINITA	24/02/22		13-Jan	288.00	712	27	Jan
44	44	6-Jan	646	14/02/22	RCV MEDICAL HEALTH	48,982.98				accesorii de incalzire	MICU LUMINITA	24/02/22		11-Jan	68,002.92	267	26	Jan
45	45	6-Jan	1077789	12/01/2021	CUMPMAN 1993	821.88				aps	MICU LUMINITA	13/01/2022		11-Jan	821.88	229	25	Jan
46	46	6-Jan	1077788	12/01/2021	CUMPMAN 1993	833.60				aps	MICU LUMINITA	13/01/2022		11-Jan	833.60	229	25	Jan
47	47	6-Jan	20181538	12/08/2021	E-SERVICE/COMPONENTS	13,768.92				materiala	MICU LUMINITA	13/08/2022		19-Jan	13,768.92	198	20	Jan
48	48	6-Jan	2291032177	12/02/2022	DAITE INTERNATIONAL	5,599.94				reparare masini	MICU LUMINITA	13/02/22		13-Jan	5,599.94	279	19	Jan
49	49	6-Jan	1817	15/02/22	ZAS PRO	55,092.24				materiala	MICU LUMINITA	25/02/22		13-Jan	55,092.24	296	10	Aug
50	50	6-Jan	1220003	12/02/22	RH RASBOM	26,777.36		34/02/2020		abonament	ROITARI SORIN	26/02/22		13-Jan	26,777.36	291	31	Jan
51	51	6-Jan	1220008	12/02/22	RH RASBOM	449,513.36		43/02/2020		abonament	ROITARI SORIN	26/02/22		13-Jan	449,513.36	291	31	Jan
52	52	6-Jan	1220003	12/02/22	RH RASBOM	13,782.25		38/08/2020		abonament	ROITARI SORIN	26/02/22		19-Jan	13,782.25	291	31	Jan
53	53	6-Jan	1220003	12/02/22	RH RASBOM	528.50		10/02/2021		prest serv ROITARI	TOMA ADRIAN	24/02/22		17-Jan	528.50	271	27	Jan
54	54	10-Jan	1219025	12/02/2022	MHA ACTV SYSTEM	187,755.11		38/1		operare SAC	ROITARI SORIN	26/02/22		19-Jan	187,755.11	332	2	Feb
55	55	6-Jan	2275	16/02/22	SCREI CONSTANTIN SI ASOCIATI	238.00				onorariu	POCEA BOGDAN	12/02/2022		18-Jan	238.00	173	20	Jan
56	56	6-Jan	28215660	12/02/2022	MED LIFE	152,000.00		12/01/2020		serv medical	BAL TATU DANIELA	17/02/2022		18-Jan	152,000.00	189	20	Jan
57	57	10-Jan	50	12/02/2022	DREAM WEV DEVELOPMENT	821.00		24/1/2021		servi scolare	MANDRU MIHAELA	12/02/2022		13-Jan	821.00	174	19	Jan
58	58	10-Jan	28215660	12/02/2022	MED LIFE	6,837.70		20/03/2021		analiza apa	IOVADACHE CAMELIA	12/02/2022		11-Jan	6,837.70	197	19	Jan
59	59	10-Jan	24692	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65		22/03/2021		analiza apa	IOVADACHE CAMELIA	12/02/2022		11-Jan	6,943.65	176	19	Jan
60	60	10-Jan	4514999	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65		22/03/2021		analiza apa	IOVADACHE CAMELIA	12/02/2022		11-Jan	6,943.65	176	19	Jan
61	61	10-Jan	66116	12/01/2021	ROMATSA	21,981.83		76/02/2021		serv vehicule	DIMA LUCHIAN	24/02/22		13-Jan	21,981.83	292	31	Jan
62	62	10-Jan	66115	12/01/2021	ROMATSA	28,207.40		75/02/2021		serv AFTH	DIMA LUCHIAN	24/02/22		13-Jan	28,207.40	292	31	Jan
63	63	10-Jan	66113	12/01/2021	ROMATSA	2,402.65		75/02/2021		serv vehicule	DIMA LUCHIAN	24/02/22		13-Jan	2,402.65	292	31	Jan
64	64	10-Jan	66110	12/01/2021	ROMATSA	1,189.31		75/02/2021		serv AFTH	DIMA LUCHIAN	24/02/22		13-Jan	1,189.31	292	31	Jan
65	65	10-Jan	66110	12/01/2021	ROMATSA	1,189.31		75/02/2021		serv AFTH	DIMA LUCHIAN	24/02/22		13-Jan	1,189.31	292	31	Jan
66	66	10-Jan	87701037	11/05/2021	KONE ASCENSORUL	6,634.25		76/02/2021		protecare	ROITARI SORIN	12/05/2021		14-Jan	6,634.25	150	17	Jan
67	67	10-Jan	3901	16/02/22	EMP TRADE	492.89		50/10/2020		service schimb	ROITARI SORIN	26/02/22		19-Jan	492.89	330	31	Jan
68	68	10-Jan	3901	16/02/22	EMP TRADE	15,671.12		50/10/2020		service schimb	ROITARI SORIN	26/02/2						

204	204	1-Feb	22012301	21/02/2022	MHA ACTIVITY SYSTEM	32,035.55	17/02/22	serv Elogies	ROTIARU SCORIN	31/02/2022			32,035.55					
205	205	1-Feb				14,468.50		material	MIU LUMINITA	21/02/2022	14-Feb		14,468.50					
206	206	1-Feb	10789162	12/01/2022	CUMPARNA 1993	648.55		apa	MICU LUMINITA	20/02/2022	9-Feb		648.55					
207	207	1-Feb	10789181	12/01/2022	CUMPARNA 1993	7,013.17		apa	MICU LUMINITA	20/02/2022	9-Feb		7,013.17					
208	208	1-Feb	1849	18/01/2022	publicare anunt	343.20		publicare anunt	BILCAN RAULICA	21/02/2022	14-Feb		343.20					
209	209	2-Feb	9984447	12/07/2022	ASOCIATIA AEROPORTURILOR DIN -	1,500.00		controlul cazare si serv	TANASOIU SORINA	22/02/2022	2-Feb		1,500.00					
210	210	2-Feb			ASOCIATIA AEROPORTURILOR DIN -	2,000.00		controlul cazare si serv	TANASOIU SORINA	22/02/2022	2-Feb		2,000.00					
211	211	2-Feb	14774	12/02/2022	TEHNOPOST 2001	1,079.72		reparatie mercedes	SUCIU VASILE	22/02/2022	8-Feb		1,079.72					
212	212	2-Feb	1957	13/01/2022	centrala lift	1,451.03	13/02/22	centrala lift	DIANA LUCHIAN	31/02/2022	7-Feb		1,451.03					
213	213	2-Feb	3733	21/02/2022	TEHNOERG	1,753.92		serv RSVTI	ROTIARU SCORIN	31/02/2022			1,753.92					
214	214	2-Feb	20032626	13/01/2022	SERVICE AUTO SERUS	591.88		reparatii auto	NICULESCU RAZVAN	31/02/2022			591.88					
215	215	2-Feb	20038271	13/01/2022	SERVICE AUTO SERUS	390.00		reparatii auto	NICULESCU RAZVAN	31/02/2022			390.00					
216	216	2-Feb	20038271	13/01/2022	SERVICE AUTO SERUS	452.80		reparatii auto	NICULESCU RAZVAN	31/02/2022			452.80					
217	217	2-Feb	20038270	13/01/2022	SERVICE AUTO SERUS	72.46		reparatii auto	NICULESCU RAZVAN	31/02/2022			72.46					
218	218	2-Feb	20035368	13/01/2022	SERVICE AUTO SERUS	3,593.67		reparatii auto	NICULESCU RAZVAN	31/02/2022			3,593.67					
219	219	2-Feb	116	21/02/2022	STAR PRO CENTER INTL	28,690.33	37/01/21	material consumabile	SMADU CRISTINEL	31/02/2022			28,690.33					
220	220	2-Feb	230	21/02/2022	STAR PRO CENTER INTL	293,857.59	37/01/21	material consumabile	SMADU CRISTINEL	31/02/2022			293,857.59					
221	221	2-Feb	2897	12/08/2022	SCAV CLURARU LOHAN MANOLE	616.85		onorariu	PODEA BOGDAN	20/02/2022	18-Feb		7,062.75					
222	222	2-Feb	5803537	13/01/2022	ATA	616.85		manual	MICU LUMINITA	31/02/2022	2-Feb		576.85					
222	222	2-Feb	19566	22/02/2022	SCOLA SUPERIORA DE AVIATIE	306.70		curs	MARIAN AMALIA	21/02/2022	7-Feb		306.70					
223	223	2-Feb			CLEAN PREST ACTV	291,222.09	37/01/2021	salubritate	SMADU CRISTINEL	31/02/2022	9-Feb		291,222.09					
224	224	2-Feb	171782	22/02/2022	ARCA BRASOV	3,462.90		material	MICU LUMINITA	31/02/2022			3,462.90					
225	225	2-Feb	4508	22/02/2022	AUTOSAFE TY INNOVATION	6,150.00		material	MICU LUMINITA	31/02/2022	14-Feb		6,150.00					
226	226	2-Feb	4507	22/02/2022	AUTOSAFE TY INNOVATION	6,150.00		material	MICU LUMINITA	31/02/2022	14-Feb		6,150.00					
227	227	2-Feb	20170844	21/02/2022	XGIARD SECURITY SYSTEM	716,813.15	40/05/2021	paza	IOANACHE CAMELIA	31/02/2022			716,813.15					
228	228	2-Feb	20059	21/02/2022	4-FLURE SCIENCES ROMANIA	7,211.40		analiza apa	IOANACHE CAMELIA	31/02/2022			7,211.40					
229	229	2-Feb	5082	13/01/2022	TECHNO TEST INVEST	535.50		serv RSVTI	TOMA ADRIAN	20/02/2022	9-Feb		535.50					
230	230	2-Feb	7000382	21/02/2022	F DISTRIBUTIE MANTENEA	2,114.63		chivi TRACIO	STOICA TIBERIU	21/02/2022	14-Feb		2,114.63					
231	231	2-Feb	22007	22/02/2022	PKF CONSTRUCT	97,108.36		limita zona sigaranta	NICULAE GABRIEL	31/02/2022			97,108.36					
232	232	2-Feb	17949	23/02/2022	EURP ARAVOI	142,910.71		serv canalizare	ROTIARU SCORIN	21/02/2022	14-Feb		142,910.71					
233	233	2-Feb	13103026	23/02/2022	MHA ACTIVITY SYSTEM	187,762.70	381	serv GAC	ROTIARU SCORIN	31/02/2022	14-Feb		187,762.70					
234	234	2-Feb	222000443	22/02/2022	UTI CONSTRUCTION AND FACILITY	8,711.95		abonament	ROTIARU SCORIN	31/02/2022			8,711.95					
235	235	2-Feb	222000444	22/02/2022	UTI CONSTRUCTION AND FACILITY	6,537.17		abonament	ROTIARU SCORIN	31/02/2022			6,537.17					
236	236	2-Feb	222000445	24/02/2022	UTI CONSTRUCTION AND FACILITY	42,374.76		abonament	ROTIARU SCORIN	31/02/2022			42,374.76					
237	237	2-Feb	1220045	23/02/2022	RASROM	26,797.07		abonament	ROTIARU SCORIN	31/02/2022			26,797.07					
238	238	2-Feb	1220044	23/02/2022	RASROM	13,715.95		abonament	ROTIARU SCORIN	31/02/2022			13,715.95					
239	239	2-Feb	1220043	23/02/2022	RASROM	431,873.86	41/03/2018	abonament	ROTIARU SCORIN	31/02/2022			431,873.86					
240	240	2-Feb	487612630	22/02/2022	ASOCIATIA AERONAUTICA CIVIL	262.54		onorariu	TOMA ADRIAN	31/02/2022			262.54					
241	241	2-Feb	2218000100	13/03/2022	OMNIBUS VIG	992,841.00		asigurarare incendiu	VOINEA IONUT	21/02/2022	14-Feb		992,841.00					
242	242	2-Feb			INTECH TEST FACTORY ROMANIA	512,142.20	41/03/2019	serv inch test	CHERBULEA DANIEL	31/02/2022			512,142.20					
243	243	2-Feb	22030163004	21/02/2022	ROMANIA ROMANIA COMMUNICATI	703.03		abonament	DIANA LUCHIAN	20/02/2022	9-Feb		703.03					
244	244	2-Feb	171708	13/01/2022	CNCR	3,408.78		inspectie	ROTIARU SCORIN	20/02/2022	14-Feb		3,408.78					
245	245	2-Feb	22202362	24/02/2022	VESTA INVESTMENT	474.38		material	MICU LUMINITA	31/02/2022	9-Feb		474.38					
246	246	2-Feb	1220047	21/02/2022	SCADAFONE ROMANIA	9,599.65		material	MICU LUMINITA	31/02/2022			9,599.65					
247	247	2-Feb	441175	23/02/2022	ORANGE LUMINICANTS	5,640.86		material	MICU LUMINITA	31/02/2022	9-Feb		5,640.86					
248	248	2-Feb	556384601	21/02/2022	SCADAFONE ROMANIA	294.30		abonament	TOMA ADRIAN	20/02/2022			294.30					
249	249	2-Feb	222030459	24/02/2022	UTI CONSTRUCTION AND FACILITY	2,744,334.77	77/02/2021	retragere incalzire	ROTIARU SCORIN	31/02/2022	9-Feb		2,744,334.77					
250	250	2-Feb	3934	27/02/2022	EMP TRADE	67,111.73	12/02/2018	abonament	ROTIARU SCORIN	31/02/2022			67,111.73					
251	251	2-Feb	5935	27/02/2022	EMP TRADE	217,346.80	50/07/2020	abonament	ROTIARU SCORIN	31/02/2022			217,346.80					
252	252	2-Feb	138154	8/04/2022	INEL GROUP	816.15	47/02/2020	serv GAC	DIANA LUCHIAN	31/02/2022			816.15					
253	253	2-Feb	138014	21/02/2022	MEDIA SAT	582.78	17/03/2020	serv internet	DIANA LUCHIAN	31/02/2022			582.78					
254	254	2-Feb	4810301	20/02/2022	ASOCIATIA AERONAUTICA CIVIL	1,100.73		onorariu	PODEA BOGDAN	21/02/2022			1,100.73					
255	255	2-Feb	2474	23/02/2022	CABINET INDIVIDUAL AC POP	11,770.77		material	PODEA BOGDAN	21/02/2022			11,770.77					
256	256	2-Feb	550181404	21/02/2022	SCADAFONE ROMANIA	732.72		abonament	DIANA LUCHIAN	20/02/2022	14-Feb		732.72					
257	257	2-Feb	20038271	13/01/2022	BRONIC SECURITY	57,544.12	582	serv GAC	IOANACHE DANIELA	31/02/2022	14-Feb		57,544.12					
258	258	2-Feb	20038271	13/01/2022	MB LIFE	152,762.50	12/07/2020	serv medicale	BAL TATU DANIELA	31/02/2022			152,762.50					
259	259	2-Feb	20038271	13/01/2022	EUROTRAINING SOLUTION	8,268.00		medicina manuala	IOANACHE DANIELA	31/02/2022			8,268.00					
260	260	2-Feb	5343	27/02/2022	MB TELECOM LTD	52,267.49	29/03/2019	serv schimb	PODEA BOGDAN	31/02/2022	17-Feb		52,267.49					
261	261	2-Feb	138154	8/04/2022	INEL GROUP	816.15		material	MICU LUMINITA	31/02/2022	14-Feb		816.15					
262	262	2-Feb	171548	23/02/2022	LORICONS	759.93		material	MICU LUMINITA	31/02/2022	14-Feb		759.93					
263	263	2-Feb	122525	22/02/2022	VECTRA EXAM	1,761.20		material	MICU LUMINITA	31/02/2022			1,761.20					
264	264	2-Feb	158170	24/02/2022	EVENT GROUP	893.93		material	MICU LUMINITA	31/02/2022			893.93					
265	265	2-Feb	158054	23/02/2022	VECTRA EXAM	43,578.98		material	MICU LUMINITA	31/02/2022			43,578.98					
266	266	2-Feb	296	23/02/2022	ATLAS GUARD	15,634.54		serv pazia	TOMA ADRIAN	31/02/2022	9-Feb		15,634.54					
267	267	2-Feb	2200778	13/01/2022	BIOSOL PSI	1,047.20		analiza apa	IOANACHE CAMELIA	31/02/2022	14-Feb		1,047.20					
268	268	2-Feb	22200470	21/02/2022	UTI CONSTRUCTION AND FACILITY	18,817.99	18/02/2022	abonament	ROTIARU SCORIN	31/02/2022			18,817.99					
269	269	2-Feb	22200471	28/02/2022	UTI CONSTRUCTION AND FACILITY	8,816.63	29/03/2019	abonament	ROTIARU SCORIN	31/02/2022	14-Feb		8,816.63					
270	270	2-Feb	5344	28/02/2022	MB TELECOM LTD	44,672.73	39/01/2018	serv schimb	ROTIARU SCORIN	31/02/2022			44,672.73					
271	271	2-Feb	800518003	28/02/2022	EUROTRAINING SOLUTION	1,800.00		formare prof	MARIAN AMALIA	31/02/2022	14-Feb		1,800.00					
272	272	2-Feb	3	27/02/2022	DMV PROSL CONSULTING	2,890.07		videopaze cabine	SMADU CRISTINEL	31/02/2022			2,890.07					
273	273	2-Feb	860180001	28/02/2022	DEDEMAN	5,051.63		material	MICU LUMINITA	31/02/2022			5,051.63					
274	274	2-Feb	16738	28/02/2022	SILVANIYA	411.00		material	MICU LUMINITA	31/02/2022			411.00					
275	275	2-Feb	11599	28/02/2022	EUROTRAINING SOLUTION	1,316.10		material	MICU LUMINITA	31/02/2022			1,316.10					
276	276	2-Feb	8600745281	28/02/2022	DEDEMAN	970.37		material	MICU LUMINITA	31/02/2022			970.37					
277	277	10-Feb	319339	15/02/2022	WOLTERS KLUWER ROMANIA	2,998.80		pacetel cont	PODEA BOGDAN	31/02/2022	10-Feb		2,998.80					
278	278	10-Feb	4389647	22/02/2022	ORANGE	114.50		conectie trafic	ROTIARU SCORIN	31/02/2022			114.50					
279	279	10-Feb	4389647	22/02/2022	ORANGE	292.28		conectie trafic	ROTIARU SCORIN	31/02/2022			292.28					
280	280	10-Feb	4389647	22/02/2022	ORANGE													

