

NR CUI

REGISTRARUL

NUMAR DATA

NUMAR DATA

DATA

FURNIZOR

VALOARE

OBIECTIV

NATURA CHELTUI

NUME SI PRENUMARE PERSONA RASPUNZABILA

TERMIN SCADENT

TERMIN PREZENTARE

DEPUSARE PREZENTARE

NUMAR

REGISTRULCPC

VALOARE

ORIGINE PLATA

NUMAR ZILE

1	13/12/2018	6644	12/20/2018	12/20/2018	INEL LUCAS ROMANIA SRL	311.90	reparati	reparati	ROBTARI SOHIA	2/9/2018			13/12/2018	5.104.45	5.104.45	182	1/25/2018
2	13/12/2018	6644	12/20/2018	12/20/2018	INEL LUCAS ROMANIA SRL	5.104.45	reparati	reparati	ROBTARI SOHIA	2/9/2018			13/12/2018	5.104.45	5.104.45	182	1/25/2018
3	13/12/2018	7575	12/20/2018	12/20/2018	THENAGAS GROUP LTD	1.844.50	serviciu mentinut	serviciu mentinut	STANCI AMAL MAMIE	12/31/2018			13/12/2018	1.844.50	1.844.50	334	1/25/2018
4	13/12/2018	21101.61	12/20/2018	12/20/2018	TEL LUCAS DE TELECOMUNICATII	492.11	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	492.11	492.11	334	1/25/2018
5	13/12/2018	2003	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	20.303.23	impunatori	impunatori	CORNELIA DANA	12/31/2018			13/12/2018	20.303.23	20.303.23	425	1/25/2018
6	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
7	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
8	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
9	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
10	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
11	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
12	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
13	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
14	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
15	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
16	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
17	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
18	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
19	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
20	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
21	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
22	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
23	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
24	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
25	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
26	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
27	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
28	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
29	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
30	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
31	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
32	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
33	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
34	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
35	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
36	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
37	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
38	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
39	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
40	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
41	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
42	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
43	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
44	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
45	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
46	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
47	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
48	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
49	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
50	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
51	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
52	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
53	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
54	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
55	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
56	13/12/2018	7575	12/20/2018	12/20/2018	INEL LUCAS DE TELECOMUNICATII	5.103.201.95	reparati	reparati	CORNELIA DANA	12/31/2018			13/12/2018	5.103.201.95	5.103.201.95	425	1/25/2018
57	13/12/2018																

197	201	1/17/2018	1800200038	1/17/2018	UTI GRUP	11,279.99	reparatii circuite secundare	NOTARU SORIN	2/1/2018	11,279.99	
198	201	1/17/2018	1800200037	1/17/2018	UTI GRUP	4,409.76	reparatii circuite secundare	NOTARU SORIN	2/1/2018	4,409.76	
199	201	1/17/2018	1800200036	1/17/2018	UTI GRUP	10,817.09	reparatii circuite secundare	NOTARU SORIN	2/1/2018	10,817.09	
200	204	1/17/2018	1800200035	1/17/2018	UTI GRUP	435.49	reparatii circuite secundare	NOTARU SORIN	2/1/2018	435.49	
201	201	1/17/2018	1800200034	1/17/2018	UTI GRUP	2,458.42	reparatii circuite secundare	NOTARU SORIN	2/1/2018	2,458.42	
202	206	1/17/2018	1800200033	1/17/2018	UTI GRUP	5,758.80	reparatii circuite secundare	NOTARU SORIN	2/1/2018	5,758.80	
203	201	1/17/2018	1800200032	1/17/2018	UTI GRUP	5,758.80	reparatii circuite secundare	NOTARU SORIN	2/1/2018	5,758.80	
204	206	1/17/2018	700272	1/15/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALELE	2/15/2018	2,408.79	752
205	211	1/18/2018	2460	1/18/2018	CRINAL TECHNOLOGIES	2,484.34	reparatii auto	POTACAB DOGIAN	2/18/2018	2,484.34	763
206	211	1/18/2018	2449	1/17/2018	CRINAL TECHNOLOGIES	2,484.34	reparatii auto	POTACAB DOGIAN	2/18/2018	2,484.34	763
207	201	1/18/2018	885442	1/17/2018	ELVA SERV	3,278.78	reparatii auto	STANESCU ELEN	1/13/2018	3,278.78	407
208	201	1/18/2018	885441	1/17/2018	ELVA SERV	2,468.41	reparatii auto	STANESCU ELEN	1/13/2018	2,468.41	407
209	211	1/18/2018	1800200031	1/18/2018	ITA INFORMATION NETWORKING COMMUNIT	53,631.79	servicii	CETILIANU MIHAI	2/15/2018	53,631.79	752
210	214	1/18/2018	105094	1/18/2018	MEDIA SAT	1,489.71	servicii acces internet	DANIEL VASILE	2/18/2018	1,489.71	758
211	211	1/18/2018	233389	1/18/2018	NEA GROUP	711.49	servicii internet	DANIEL VASILE	2/18/2018	711.49	758
212	217	1/18/2018	1800173	1/16/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	6,605.36	supraveghere aplicari prevenerilor periculo	CAPOTA RIUANDRA	1/17/2018	6,605.36	438
213	218	1/18/2018	1800200030	1/18/2018	ENEL ENERGIE	2,520.06	energie electrica	CORNILIA DANIA	2/18/2018	2,520.06	750
214	230	1/18/2018	18001974	1/18/2018	RICARDOS	861.64	abonament	SORINA MARIANA	1/13/2018	861.64	316
215	222	1/19/2018	8807	1/18/2018	OTOPIN	232.05	card de visita	CORNILIA DANIA	1/18/2018	232.05	750
216	211	1/19/2018	102944001	1/18/2018	FRANEC	788.77	crima masiv	CORNILIA DANIA	1/18/2018	788.77	750
217	221	1/19/2018	34613	1/17/2018	SILVAT	8,871.75	paneu	CORNILIA DANIA	1/17/2018	8,871.75	750
218	224	1/19/2018	1800200029	1/18/2018	HEINZ GUILLING	1,749.80	servicii	TOMA ADRIAN	2/14/2018	1,749.80	750
219	235	1/19/2018	1180004	1/16/2018	BA NASHOM	106,388.18	substructii fante	DANIEL MARIUS	2/16/2018	106,388.18	750
220	235	1/19/2018	177774	12/29/2017	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	6,286.78	controlul calitatii in securitatea aviatiei	CAPOTA RIUANDRA	2/18/2018	6,286.78	5033
221	227	1/19/2018	1800200028	12/28/2017	ATA INDUSTRY	1,109.05	reparatii auto	CAPOTA RIUANDRA	2/17/2018	1,109.05	381
222	228	1/19/2018	1800204290	1/15/2018	ENEL ENERGIE	23.91	energie electrica	TOMA ADRIAN	1/15/2018	23.91	380
223	229	1/19/2018	1800205256	1/18/2018	ENEL ENERGIE	1,124.00	energie electrica	CORNILIA DANIA	1/18/2018	1,124.00	381
224	230	1/22/2018	201.700100	12/28/2017	ATA INDUSTRY	1,960.85	reparatii auto	ERINOLU DANIEL	1/28/2018	1,960.85	357
225	238	1/22/2018	203.7008	12/28/2017	ATA INDUSTRY	11,415.87	reparatii auto	ERINOLU DANIEL	1/28/2018	11,415.87	357
226	239	1/22/2018	203.7009	12/28/2017	ATA INDUSTRY	5,375.40	reparatii auto	ERINOLU DANIEL	1/28/2018	5,375.40	357
227	240	1/22/2018	113151	1/17/2018	PADET	23,455.74	reparatii auto	ERINOLU DANIEL	1/28/2018	23,455.74	357
228	242	1/22/2018	109862	1/18/2018	BULGAR ROMANIA DE MARBURI	2,086.62	reparatii auto	CORNILIA DANIA	1/28/2018	2,086.62	357
229	243	1/22/2018	8018084	1/19/2018	COMANG INTERNATIONAL	14,790.00	abonament	CORNILIA DANIA	2/19/2018	14,790.00	750
230	244	1/22/2018	3807	1/19/2018	MBI TELECOM LTD	1,583.06	servicii	NOTARU SORIN	2/19/2018	1,583.06	750
231	251	1/22/2018	2190021001	1/19/2018	ROMWEST SERVICE	20,902.74	reparatii auto	SMAGU CRISTIAN	1/19/2018	20,902.74	750
232	256	1/22/2018	7965	1/18/2018	CLUNTIUM	800.00	anagaram instalat	PETRESCU ANGIA	1/25/2018	800.00	434
233	261	1/23/2018	1800200027	1/18/2018	ENEL ENERGIE MUNTENIA	81,463.00	energie electrica	NOTARU SORIN	2/18/2018	81,463.00	750
234	264	1/23/2018	20006155	1/11/2018	E.ON ENERGIE ROMANIA	277,407.52	gaze naturale	NOTARU SORIN	1/11/2018	277,407.52	750
235	1/23/2018	8012140000	1/11/2018	E.ON ENERGIE ROMANIA	313,761.35	gaze naturale	NOTARU SORIN	2/12/2018	313,761.35	750	
236	265	1/23/2018	8804	1/19/2018	ADMINISTRATIA REGIONALA APLE ROMANIA	2,143.85	reparatii auto	NOTARU SORIN	2/19/2018	2,143.85	750
237	264	1/23/2018	3166	1/18/2018	BEO HYPERNE	333.20	abonament	CORNILIA DANIA	2/18/2018	333.20	752
238	265	1/23/2018	144584	1/16/2018	TERMOGAS COMP SRL	844.73	servicii	STANCI ANA MARIA	2/16/2018	844.73	752
239	266	1/23/2018	1800200026	1/17/2018	UTI GRUP	824.20	reparatii auto	NOTARU SORIN	2/16/2018	824.20	764
240	267	1/23/2018	1800200027	1/17/2018	UTI GRUP	124.05	reparatii auto	NOTARU SORIN	2/16/2018	124.05	764
241	268	1/23/2018	1800200028	1/17/2018	UTI GRUP	390.55	reparatii auto	NOTARU SORIN	2/16/2018	390.55	764
242	269	1/23/2018	1800200029	1/17/2018	UTI GRUP	183.75	reparatii auto	NOTARU SORIN	2/16/2018	183.75	764
243	269	1/23/2018	1800200030	1/17/2018	UTI GRUP	28,000.00	reparatii auto	NOTARU SORIN	2/16/2018	28,000.00	764
244	269	1/23/2018	1800200031	1/17/2018	UTI GRUP	7,347.11	reparatii auto	NOTARU SORIN	2/16/2018	7,347.11	764
245	269	1/23/2018	1800200032	1/17/2018	UTI GRUP	1,708.89	reparatii auto	NOTARU SORIN	2/17/2018	1,708.89	764
246	269	1/23/2018	1800200033	1/17/2018	UTI GRUP	2,058.44	reparatii auto	NOTARU SORIN	2/17/2018	2,058.44	764
247	269	1/23/2018	3899	1/22/2018	MBI TELECOM LTD	17,518.63	servicii	NOTARU SORIN	2/20/2018	17,518.63	770
248	269	1/23/2018	88093	1/17/2018	SMART CONTROL	44,161.30	reparatii auto	CORNILIA DANIA	2/17/2018	44,161.30	770
249	269	1/23/2018	7470	1/18/2018	BUSINESS PLUS	1,849,597.65	reparatii auto	SUCIU VALELE	2/12/2018	1,849,597.65	791
250	269	1/23/2018	1800200034	1/16/2018	BA ROMA BUCHURESTI	79,445.00	reparatii auto	NOTARU SORIN	2/13/2018	79,445.00	480
251	271	1/23/2018	6864	1/18/2018	ON CANAL PRO	11,433.82	reparatii auto	CORNILIA DANIA	2/18/2018	794	413/2018
252	269	1/23/2018	135372	1/16/2018	OSCAR CONSTRUCTION	152,808.31	reparatii auto	NOTARU SORIN	2/15/2018	152,808.31	791
253	269	1/23/2018	135373	1/16/2018	OSCAR CONSTRUCTION	152,808.31	reparatii auto	NOTARU SORIN	2/15/2018	152,808.31	791
254	269	1/23/2018	204078	1/16/2018	VESTA INVESTMENT	65.15	reparatii auto	NOTARU SORIN	2/15/2018	65.15	808
255	1/23/2018	1800200044	1/16/2018	ENEL ENERGIE MUNTENIA	1,225,238.89	energie electrica	NOTARU SORIN	2/16/2018	1,225,238.89	791	
256	271	1/23/2018	1800200035	1/16/2018	SERVICE AUTO SERV	1,854.44	reparatii auto	SUCIU VALELE	2/16/2018	1,854.44	791
257	265	1/23/2018	34466	1/21/2018	SERVICIUL SALUBITARITATE	2,360.58	controlul deșeurilor	SMAGU CRISTIAN	1/20/2018	1,260.58	491
258	271	1/23/2018	1800200036	1/16/2018	AC COMFORTABILITY SYSTEMS	100,531.20	abonament	TOCI BOGDAN	2/21/2018	100,531.20	792
259	267	1/26/2018	1058.7084	1/21/2018	BAVA	181.17	abonament	TOMA ADRIAN	2/27/2018	181.17	807
260	1/26/2018	70918	1/21/2018	SERVICE CULOP	709.18	reparatii auto	SUCIU VALELE	2/23/2018	709.18	807	
261	269	1/26/2018	70615	1/23/2018	SERVICE CULOP	2,693.34	reparatii auto	SUCIU VALELE	2/23/2018	2,693.34	807
262	269	1/26/2018	70616	1/23/2018	SERVICE CULOP	2,098.17	reparatii auto	SUCIU VALELE	2/23/2018	2,098.17	807
263	269	1/26/2018	70617	1/23/2018	SERVICE CULOP	304.85	reparatii auto	SUCIU VALELE	2/23/2018	304.85	807
264	271	1/26/2018	1800200037	1/15/2018	ASOCIATA RECHIZITARIILOR DIN ROMANIA	10,290.00	costantii membrii	STANCI ANA MARIA	2/15/2018	10,290.00	807
265	271	1/26/2018	1800200038	1/15/2018	COMARTE ALEXANDRU ALIN	59.50	reparatii auto	NASTASE ELEN	2/22/2018	59.50	461
266	271	1/26/2018	144865	1/18/2018	COMARTE ALEXANDRU ALIN	59.50	reparatii auto	NASTASE ELEN	2/22/2018	59.50	461
267	271	1/26/2018	144866	1/18/2018	COMARTE ALEXANDRU ALIN	59.50	reparatii auto	NASTASE ELEN	2/22/2018	59.50	461
268	271	1/26/2018	1800200039	1/15/2018	SOP SERVICE	2,248.99	material	CORNILIA DANIA	2/22/2018	2,248.99	791
269	271	1/26/2018	88080	1/22/2018	OTOPIN	77.35	material	CORNILIA DANIA	2/22/2018	77.35	792
270	271	1/26/2018	1800200040	1/15/2018	TERMOGAS REAL	1,513.88	reparatii auto	NOTARU SORIN	2/15/2018	1,513.88	792
271	271	1/26/2018	1588	1/21/2018	AVOCAT CHIRIARIU LIONEL MANOIL SI ASOC	6,620.84	reparatii auto	NASTASE ELEN	1/21/2018	6,620.84	792
272	271	1/26/2018	1588	1/21/2018	AVOCAT CHIRIARIU LIONEL MANOIL SI ASOC	6,620.84	reparatii auto	NASTASE ELEN	1/21/2018	6,620.84	792
273	271	1/26/2018	1588	1/21/2018	AVOCAT CHIRIARIU LIONEL MANOIL SI ASOC	6,620.84	reparatii auto	NASTASE ELEN	1/21/2018	6,620.84	792
274	268	1/26/2018	7210818384	1/16/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	abonament	NOTARU SORIN	2/15/2018	20,135.10	792
275	267	1/26/2018	7210818385	1/16/2018	TELECOM ROMANIA MOBILE COMMUNICATION	22,912.22	abonament	NOTARU SORIN	2/15/2018	22,912.22	792
276	267	1/26/2018	70919	1/23/2018	SERVICE CULOP	709.19	reparatii auto	SUCIU VALELE	2/23/2018	709.19	807
277	264	1/26/2018	1356609	1/25/2018	OSCAR CONSTRUCTION	100,518.12	reparatii auto	NOTARU SORIN	2/24/2018	100,518.12	807
278	264	1/26/2018	1356610	1/25/2018	OSCAR CONSTRUCTION	50,462.58	reparatii auto	NOTARU SORIN	2/24/2018	50,462.58	807
279	264	1/26/2018	88075	1/26/2018	INPECTIA DE STAT PENTRU CONTROLUL CAD	150.00	abonament	NOTARU SORIN	2/26/2018	150.00	436
280	269	1/26/2018	1800200041	1/25/2018	E.ON ENERGIE MUNTENIA SA	3,466.52	reparatii auto	ERINOLU DANIEL	2/10/2018	3,466.52	436
281	1/26/2018	1800200042	1/25/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1,453.17	supraveghere aplicari prevenerilor periculo	CAPOTA RIUANDRA	2/10/2018	1,453.17	436	
282	267	1/26/2018	8820001	1/23/2018	CHEZIE DEBUTER ROMANIA	7,763.14	reparatii auto	PETRESCU ANGIA	1/20/2018	1,763.14	457
283	261	1/26/2018	1800200043	1/24/2018	TAJIM	1,043,118.18	reparatii auto	STANCI ANA MARIA	2/24/2018	1,043,118.18	457
284	269	1/26/2018	685	1/26/2018	TERATIN TELERULUI METROPOLIS	7,452.00	reparatii auto	NOTARU SORIN	2/16/2018	7,452.00	457
285	269	1/26/2018	70	1/26/2018	NEOTIME SOLUTIONS	2,139.60	cost de gaze	NOTARU SORIN	2/16/2018	2,139.60	840
286	269	1/									

400	401	2/26/2018	2160180002	2/2/2018	ROMPNEST SERVICE INTEGRITY	66,751.12	curator	VIOULESCU GHORGHE	3/2/2018	2/26/2018	66,751.12	877	2/23/2018
401	406	2/26/2018	180001997	2/2/2018	OFFICE MANAGER	4,082.21	secretar	CORNILIA DANIELA	3/2/2018	2/26/2018	4,082.21	882	2/23/2018
402	407	2/26/2018	180002078	2/2/2018	UTIL GROUP	76,490.54	asistent de incalzari	NOTARU SORIN	2/26/2018	2/26/2018	76,490.54	883	2/23/2018
403	408	2/26/2018	200100278	2/2/2018	ROMPNEST SERVICE	966,728.98	asistent	NOTARU SORIN	3/2/2018	2/26/2018	966,728.98	1021	2/23/2018
404	409	2/26/2018	200101979	2/2/2018	SERVICE AUTO SERVIS	449.85	reparati auto	SUCIU VASILE	2/22/2018	2/26/2018	449.85	884	2/23/2018
405	410	2/26/2018	200101840	2/2/2018	SERVICE AUTO SERVIS	535.63	reparati auto	SUCIU VASILE	2/22/2018	2/26/2018	535.63	889	2/23/2018
406	411	2/26/2018	200102071	2/2/2018	UTIL GROUP	2,190.15	reparati auto	NOTARU SORIN	3/2/2018	2/26/2018	2,190.15	890	2/23/2018
407	412	2/26/2018	21600778	2/5/2018	UTIL TELECOM	3,927.56	asistent de incalzari	CORNILIA DANIELA	3/7/2017	2/26/2018	3,927.56	901	2/23/2018
408	413	2/26/2018	200171	2/2/2018	SERVICE CLOPOL	711.39	reparati auto	SUCIU VASILE	3/2/2018	2/26/2018	711.39	980	2/23/2018
409	414	2/26/2018	200171	2/2/2018	NOI DIVIZIA SA SECURITATE	44,978.20	asistent	CHISCIAN GEORGE	2/2/2018	2/26/2018	44,978.20	971	2/23/2018
410	415	2/26/2018	21628	2/2/2018	HIGH LEVEL TRADE RD	1,423.18	facta aditiva	CORNILIA DANIELA	2/2/2018	2/26/2018	1,423.18	972	2/23/2018
411	416	2/26/2018	42012117	2/2/2018	FOABAS LA INCALZITURA	291.12	reparati auto	TEODOR BODOGAN	2/15/2018	2/26/2018	291.12	973	2/23/2018
412	417	2/26/2018	21607	1/25/2018	SCPI DORMA, COLOMBIA/ASOCIATI	714.00	chiruri dentare excludente	SCOTNANU GHORGHE/STIA	1/28/2018	2/26/2018	714.00	974	2/23/2018
413	418	2/26/2018	21607	1/31/2018	ROMANIA	1,057.20	servicii telecomunicatii	GOIA MARIAN	3/2/2018	2/26/2018	1,057.20	987	2/23/2018
414	419	2/26/2018	48989	2/2/2018	ROMANIA	2,254.41	servicii telecomunicatii	GOIA MARIAN	2/2/2018	2/26/2018	2,254.41	991	2/23/2018
415	421	2/26/2018	48982	1/31/2018	ROMANIA	19,050.36	servicii telecomunicatii	PAUNESCU CARMEN	3/2/2018	2/26/2018	19,050.36	997	2/23/2018
416	422	2/26/2018	48982	1/31/2018	ROMANIA	20,641.89	servicii telecomunicatii	PAUNESCU CARMEN	3/2/2018	2/26/2018	20,641.89	998	2/23/2018
417	423	2/26/2018	28013	2/7/2018	COMAT ELECTRICIAN	597.92	electrician	CORNILIA DANIELA	3/7/2017	2/26/2018	597.92	999	2/23/2018
418	424	2/26/2018	5873	1/31/2018	COMET	521.99	taxa padure	NOTARU SORIN	3/2/2018	2/26/2018	521.99	1000	2/23/2018
419	425	2/26/2018	2006819	2/1/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	30,296.00	curator	STATA ANA MARIA	3/1/2018	2/26/2018	30,296.00	1001	2/23/2018
420	431	2/26/2018	1256096	2/5/2018	UTIL TELECOM	1,836.26	reparati auto	NOTARU SORIN	3/7/2018	2/26/2018	1,836.26	1002	2/23/2018
421	432	2/26/2018	11201212	1/31/2018	LA FANTANIA	927.41	reparati auto	PREOTASIA RAMONA	3/2/2018	2/26/2018	927.41	981	2/26/2018
422	436	2/26/2018	188	2/2/2018	OMNIBUS VIENNA INSURANCE	32,966.32	prima asigurare	SCOTNANU GHORGHE/STIA	2/18/2018	2/26/2018	32,966.32	754	2/23/2018
423	438	2/26/2018	21607	2/2/2018	OMNIBUS VIENNA INSURANCE	280,768.15	prima asigurare	SCOTNANU GHORGHE/STIA	2/18/2018	2/26/2018	280,768.15	755	2/23/2018
424	437	2/26/2018	2160120802	2/6/2018	ROMPNEST SERVICE	2,674.05	intretinut si reparati	SMAGU CRISTIAN	2/23/2018	2/26/2018	2,674.05	1216	2/23/2018
425	438	2/26/2018	2160120803	2/6/2018	ROMPNEST SERVICE	1,337.05	intretinut si reparati	SMAGU CRISTIAN	2/23/2018	2/26/2018	1,337.05	1218	2/23/2018
426	439	2/26/2018	2160120805	2/6/2018	ROMPNEST SERVICE	8,420.13	intretinut	SMAGU CRISTIAN	2/23/2018	2/26/2018	8,420.13	1219	2/23/2018
427	439	2/26/2018	28018	2/7/2018	COMAT ELECTRICIAN	311.90	elctc	CORNILIA DANIELA	3/7/2018	2/26/2018	311.90	899	2/22/2018
428	439	2/26/2018	21606	2/2/2018	CABINET INDIVIDUAL AC/POP	7,765.57	reparati auto	SIMIONESCU VIOLATA	2/6/2018	2/26/2018	7,765.57	950	2/26/2018
429	440	2/26/2018	21607	2/2/2018	CABINET INDIVIDUAL AC/POP	11,086.52	reparati auto	SIMIONESCU VIOLATA	2/6/2018	2/26/2018	11,086.52	952	2/26/2018
430	433	2/26/2018	1800063	1/31/2018	STERNELUX ROMANIA	238.48	procurator deservit/producator	BALTUTU DANIELA	2/28/2018	2/26/2018	238.48	885	2/22/2018
431	444	2/26/2018	6200063	1/31/2018	STERNELUX ROMANIA	238.48	procurator deservit/producator	BALTUTU DANIELA	2/28/2018	2/26/2018	238.48	886	2/22/2018
432	437	2/26/2018	20010131	1/31/2018	MIRA TELECOM	3,157.87	servicii comunitare	NOTARU SORIN	3/2/2018	2/26/2018	3,157.87	881	2/26/2018
433	438	2/26/2018	18000076	2/2/2018	UTIL GROUP	257,871.71	servicii comunitare	NOTARU SORIN	3/2/2018	2/26/2018	257,871.71	1003	2/23/2018
434	439	2/26/2018	20000214	2/2/2018	CHANDOR TRADE RD	2,284.00	reparati auto	CORNILIA DANIELA	3/2/2018	2/26/2018	2,284.00	984	2/23/2018
435	442	2/22/2018	2000964	2/6/2018	ENERPIA	6,025.88	consumabile auto	CORNILIA DANIELA	2/26/2018	2/26/2018	6,025.88	1004	2/23/2018
436	443	2/22/2018	2000964	2/6/2018	ENERPIA	6,025.88	consumabile auto	CORNILIA DANIELA	2/26/2018	2/26/2018	6,025.88	1005	2/23/2018
437	444	2/22/2018	6887	1/30/2018	DATABAS PRO	371.95	elctc	CORNILIA DANIELA	2/14/2018	2/26/2018	371.95	891	2/22/2018
438	445	2/22/2018	21330	2/6/2018	HIGH LEVEL TRADE RD	639.62	facta aditiva	CORNILIA DANIELA	2/2/2018	2/26/2018	639.62	830	2/21/2018
439	446	2/22/2018	2000917	2/6/2018	LINE SA ROMANIA SRL	271.95	reparati auto	CORNILIA DANIELA	3/2/2018	2/26/2018	271.95	985	2/23/2018
440	447	2/22/2018	21607	2/6/2018	DIAMOND ACTIVE	3,055.99	asistent curatorial	CORNILIA DANIELA	3/11/2018	2/26/2018	3,055.99	851	2/26/2018
441	448	2/22/2018	2000918	2/6/2018	MEDIA INVESTMENT	2,652.88	reparati auto	CORNILIA DANIELA	3/2/2018	2/26/2018	2,652.88	986	2/23/2018
442	449	2/22/2018	61977	2/2/2018	ANAMIA ENLIGHT	650.00	servicii catering	MURAT ALI	2/10/2018	2/26/2018	650.00	986	2/26/2018
443	451	2/22/2018	18002183	2/13/2018	DOM SPOT	11,278.64	reparati defecte instalati	STATA ANA MARIA	2/26/2018	2/26/2018	11,278.64	1006	2/23/2018
444	452	2/22/2018	1131065	1/21/2018	MEDIA LIFE	1,045.76	implicata muzic	BALTUTU DANIELA	3/2/2018	2/26/2018	1,045.76	987	2/23/2018
445	453	2/22/2018	11322261	1/31/2018	MEDIA LIFE	79.84	implicata muzic	BALTUTU DANIELA	3/2/2018	2/26/2018	79.84	988	2/23/2018
446	472	2/22/2018	1132454	1/31/2018	MEDIA LIFE	104,500.50	implicata muzic	BALTUTU DANIELA	3/2/2018	2/26/2018	104,500.50	989	2/23/2018
447	474	2/22/2018	5990	1/23/2018	SCPI DORMA, COLOMBIA/ASOCIATI	178.50	decont asigurator	SIMIONESCU VIOLATA	1/28/2018	2/26/2018	178.50	953	2/23/2018
448	453	2/22/2018	17178	2/2/2018	MIR TELECOM LTD	38,147.54	reparati auto	NOTARU SORIN	3/2/2018	2/26/2018	38,147.54	1007	2/23/2018
449	454	2/22/2018	200180021	2/2/2018	ATA INDUSTRY	26,488.11	servicii instalatori	NOTARU SORIN	3/2/2018	2/26/2018	26,488.11	976	2/23/2018
450	451	2/22/2018	20018001	2/12/2018	ATA INDUSTRY	2,108,488.42	reparati auto	NOTARU SORIN	3/12/2018	2/26/2018	2,108,488.42	1008	2/23/2018
451	452	2/22/2018	20018001	2/12/2018	ATA INDUSTRY	651.08	reparati auto	NOTARU SORIN	3/2/2018	2/26/2018	651.08	977	2/23/2018
452	461	2/22/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparati auto	CORNILIA DANIELA	3/2/2018	2/26/2018	24.39	2009	2/26/2018
453	462	2/22/2018	1800014	2/6/2018	AGROMAT SITA ANTIM	2,067.18	reparati auto	POTIRAC RODOLAN	3/2/2018	2/26/2018	2,067.18	951	2/22/2018
454	463	2/22/2018	1800014	2/6/2018	AGROMAT SITA ANTIM	2,067.18	reparati auto	POTIRAC RODOLAN	3/2/2018	2/26/2018	2,067.18	952	2/22/2018
455	464	2/22/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparati auto	CORNILIA DANIELA	3/2/2018	2/26/2018	24.39	2009	2/26/2018
456	465	2/22/2018	81310001	1/31/2018	LINE SA ROMANIA SRL	24.39	reparati auto	CORNILIA DANIELA	3/2/2018	2/26/2018	24.39	2009	2/26/2018
457	466	2/22/2018	21607	2/2/2018	CHIQUE DE LINEER ROMANIA	1,311,500.00	stocuri de scartari	BLAI MIHAILA	2/26/2018	2/26/2018	1,311,500.00	1009	2/23/2018
458	467	2/22/2018	21607	2/2/2018	CHIQUE DE LINEER ROMANIA	1,311,500.00	stocuri de scartari	BLAI MIHAILA	2/26/2018	2/26/2018	1,311,500.00	1010	2/23/2018
459	468	2/22/2018	21607	2/2/2018	ELECTRICITY/COM DISTRIBUTION	110.67	factura aditiva	CORNILIA DANIELA	3/13/2018	2/26/2018	110.67	1201	2/22/2018
460	469	2/22/2018	34464	2/6/2018	DE MAX AL	8,061.43	reparati auto	CORNILIA DANIELA	3/12/2018	2/26/2018	8,061.43	1010	2/26/2018
461	470	2/22/2018	21607	2/2/2018	UTP GROUP	711.39	reparati auto	CORNILIA DANIELA	3/12/2018	2/26/2018	711.39	972	2/23/2018
462	461	2/22/2018	1131065	2/6/2018	NO BO IMPORT EXPORT	832.16	reparati auto	CORNILIA DANIELA	3/14/2018	2/26/2018	832.16	981	2/23/2018
463	472	2/22/2018	1800010	2/6/2018	UTIL GROUP	10,783.15	reparati auto	NOTARU SORIN	3/2/2018	2/26/2018	10,783.15	887	2/23/2018
464	463	2/22/2018	280130	2/6/2018	LINE SA ROMANIA SRL	714.00	reparati auto	DANA MARIUS	2/22/2018	2/26/2018	714.00	846	2/26/2018
465	464	2/22/2018	1131065	2/6/2018	DELTA	415.71	consumabile	CORNILIA DANIELA	3/15/2018	2/26/2018	415.71	1107	2/22/2018
466	465	2/22/2018	2000915	1/31/2018	BOTEC BUCURESTI	441.45	servicii echipament	DANA VASILE	3/2/2018	2/26/2018	441.45	1011	2/23/2018
467	466	2/22/2018	6	2/13/2018	CABINET DE AUDIOTURA MIHAILA VIRABY	6,645.06	reparati auto	SIMIONESCU VIOLATA	2/23/2018	2/26/2018	6,645.06	841	2/28/2018
468	467	2/22/2018	2341	2/6/2018	HIGH LEVEL TRADE RD	2,020.00	reparati auto	CORNILIA DANIELA	3/2/2018	2/26/2018	2,020.00	983	2/23/2018
469	468	2/22/2018	2000130	2/6/2018	ROMPNEST SERVICE	12,490.26	chiruri cataractare	DANA VASILE	3/2/2018	2/26/2018	12,490.26	951	2/22/2018
470	469	2/22/2018	187640	2/13/2018	PCS PROFESSIONAL CLEANING SERVICES	2,214.80	curator	CORNILIA DANIELA	2/26/2018	2/26/2018	2,214.80	858	2/21/2018
471	470	2/22/2018	187748	2/6/2018	PCS PROFESSIONAL CLEANING SERVICES	2,298.48	curator	CORNILIA DANIELA	2/26/2018	2/26/2018	2,298.48	859	2/21/2018
472	471	2/22/2018	2000914	2/6/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	consumabile	CORNILIA DANIELA	2/16/2018	2/26/2018	8,289.54	951	2/26/2018
473	472	2/22/2018	12517	2/6/2018	ROMPNEST SERVICE	2,020.00	reparati auto	CORNILIA DANIELA	3/2/2018	2/26/2018	2,020.00	984	2/23/2018
474	473	2/22/2018	12586										

602	631	2/26/2018	20778	2/22/2018	SERVICE CLOUTIER	2,301.47	repartit auto	SACCU VASILE	3/22/2018	2,301.47	12/70	3/26/2018	
613	631	2/26/2018	81892	2/22/2018	SERVICE CLOUTIER	155.92	repartit auto	SACCU VASILE	3/22/2018	155.92	12/70	3/26/2018	
614	602	2/26/2018	2981	2/22/2018	ASTRONOMIA	880.99	drum		3/22/2018		289.06	12/62	3/26/2018
615	602	2/26/2018	2982	2/22/2018	ASTRONOMIA	22.35	drum		3/22/2018		7.72	101	3/26/2018
616	602	2/26/2018	7567	1/17/2018	INSPIRATOR SCOLAR DE SANATATE PUBLICA	4,400.00	destinat cuprinsu expeditiilor	BANATU DANIELA	2/16/2018		2,800.00	100	3/26/2018
617	602	2/26/2018	1001203	2/22/2018	ANITA INTERNATIONAL	133.35	drum	TOMIA ADRIAN	3/26/2018	433.35	1046	3/26/2018	
618	604	2/26/2018	18410001	2/22/2018	ONATA CATERING	149.75	drum	WIMMER CRISTINA	3/26/2018	149.75	1188	3/26/2018	
619	631	2/26/2018	92291008	1/13/2018	SITA INFORMATION NETWORKING COMPANY	0.75	drum	CMI TIANA CRISTINA	2/12/2018	0.75	1020	3/26/2018	
620	631	2/26/2018	11819	2/22/2018	CONNECT ACTS	1,451.12	profesie contabilitate	CORNILIA DANIA	3/26/2018	1,451.12	1287	3/26/2018	
621	631	2/26/2018	189055113	2/22/2018	DANIT INTERNATIONAL	119.96	drum	CORNILIA DANIA	3/26/2018	119.96	1318	3/26/2018	
622	631	2/26/2018	189055103	2/22/2018	DANIT INTERNATIONAL	1,729.72	drum	CORNILIA DANIA	3/26/2018	1,729.72	1319	3/26/2018	
623	631	2/26/2018	432092	2/22/2018	ROGAST	481.92	drum	CORNILIA DANIA	3/26/2018	481.92	1308	3/26/2018	
624	631	2/26/2018	70786	2/22/2018	SERVICE CLOUTIER	1,600.80	repartit auto	CORNILIA DANIA	3/26/2018	1,600.80	1376	3/26/2018	
625	631	2/26/2018	181001205	2/22/2018	DANIT INTERNATIONAL	2,799.00	drum	CORNILIA DANIA	3/26/2018	2,799.00	1377	3/26/2018	
626	631	2/26/2018	20180154	2/26/2018	SHARK PLAST	1,666.00	drum	CORNILIA DANIA	3/26/2018	1,666.00	1301	3/26/2018	
627	631	2/26/2018	20180155	2/26/2018	SHARK PLAST	8,130.00	drum	CORNILIA DANIA	3/26/2018	8,130.00	1302	3/26/2018	
628	631	2/26/2018	70786	2/22/2018	SERVICE CLOUTIER	974.73	repartit auto	SACCU VASILE	3/26/2018	974.73	1376	3/26/2018	
629	631	2/26/2018	1181935	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.40	drum	CORNILIA DANIA	3/26/2018	8,496.40	1331	3/26/2018	
630	631	2/26/2018	8,495.54	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,495.54	drum	CORNILIA DANIA	3/26/2018	8,495.54	1331	3/26/2018	
631	630	2/26/2018	474463	2/27/2018	CHEQUE DE LUNAR ROMANIA	68,647.89	drum	PETRESCU ANCA	3/26/2018	68,647.89	1011	3/26/2018	
632	631	2/26/2018	11819001	2/26/2018	CABINET DE AVOCATURA MIHAILA WANY	31,886.00	drum	PETRESCU ANCA	3/27/2018	31,886.00	1011	3/26/2018	
633	631	2/26/2018	20030463	2/23/2018	SERVICE AUTO STRAS	715.58	repartit auto	SACCU VASILE	3/26/2018	715.58	1376	3/26/2018	
634	630	2/26/2018	20040040	2/23/2018	SERVICE AUTO STRAS	778.00	repartit auto	SACCU VASILE	3/26/2018	778.00	1376	3/26/2018	
635	631	2/26/2018	20040040	2/23/2018	EMP TRAGE	1,666.00	drum	PETRESCU ANCA	3/26/2018	1,666.00	1011	3/26/2018	
636	631	2/26/2018	181830	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	2,603.15	drum	PETRESCU ANCA	3/26/2018	2,603.15	1220	3/26/2018	
637	631	2/26/2018	181830	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,893.54	drum	PETRESCU ANCA	3/26/2018	8,893.54	1220	3/26/2018	
638	631	2/26/2018	181831	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	drum	CORNILIA DANIA	3/26/2018	8,496.00	1331	3/26/2018	
639	630	2/26/2018	2111000105	2/26/2018		625.75	drum		3/15/2018	625.75	1071	3/26/2018	
640	630	2/26/2018	2111000105	2/26/2018	CRASH AND CO SYSTEMS DE TELECOMUNICATII	2,545.00	drum	PETRESCU ANCA	3/26/2018	2,545.00	1321	3/26/2018	
641	641	3/2/2018	8400	2/26/2018	EXPORT COUNCIL INTERNATIONAL	21,400.00	confirmitate	PETRESCU ANCA	3/26/2018	21,400.00	20	3/26/2018	
642	641	3/2/2018	406	2/26/2018	BANK INFO TECHINICA	1,200.00	drum	PETRESCU ANCA	3/26/2018	1,200.00			
643	641	3/2/2018	181001151	2/22/2018	KIMOT	6,998.00	drum	PETRESCU ANCA	2/26/2018	6,998.00	1050	3/26/2018	
644	642	3/2/2018	1750010001	2/22/2018	PROFESOR SERVICE INTERIOR	122,146.10	drum	ANAGIU CRISTIAN	1/21/2018	122,146.10			
645	642	3/2/2018	20040040	2/23/2018	AMFONIA (CHOPARD)	2,405.00	drum	CORNILIA DANIA	3/26/2018	2,405.00	1291	3/26/2018	
646	642	3/2/2018	20058115	2/28/2018	FANFIVE	355.17	drum	3/15/2018	355.17	1305	3/26/2018		
647	642	3/2/2018	860112112	2/28/2018	DEODAN	1,223.10	drum	3/15/2018	1,223.10	1318	3/26/2018		
648	648	3/2/2018	860112118	2/28/2018	DEODAN	1,371.40	drum	3/15/2018	1,371.40	1319	3/26/2018		
649	648	3/2/2018	860112118	2/28/2018	DEODAN	1,371.40	drum	3/15/2018	1,371.40	1319	3/26/2018		
650	648	3/2/2018	860112118	2/28/2018	DEODAN	1,371.40	drum	3/15/2018	1,371.40	1319	3/26/2018		
651	648	3/2/2018	860112118	2/28/2018	DEODAN	1,371.40	drum	3/15/2018	1,371.40	1319	3/26/2018		
652	648	3/2/2018	860112118	2/28/2018	DEODAN	1,371.40	drum	3/15/2018	1,371.40	1319	3/26/2018		
653	651	3/2/2018	682	2/27/2018	EURO NUCLEAR SECURITY SERVICES	11,854.20	drum	ROBTU SOREN	4/21/2018	11,854.20	1811	4/2/2018	
654	654	3/2/2018	5477	2/27/2018	TECHNO COME POWER	163.76	drum	ROBTU SOREN	3/26/2018	163.76	1284	3/26/2018	
655	654	3/2/2018	5398	2/27/2018	ANSAMBL INFOTRIP	116.00	drum	ROBTU SOREN	3/26/2018	116.00	1284	3/26/2018	
656	654	3/2/2018	5398	2/27/2018	ANSAMBL INFOTRIP	116.00	drum	ROBTU SOREN	3/26/2018	116.00	1284	3/26/2018	
657	654	3/2/2018	18010101	2/27/2018	UTI GRUP	7,008.00	drum	ROBTU SOREN	3/26/2018	7,008.00	1305	3/26/2018	
658	654	3/2/2018	18010101	2/27/2018	UTI GRUP	20,442.35	drum	ROBTU SOREN	3/26/2018	20,442.35	1315	3/26/2018	
659	654	3/2/2018	18010102	2/27/2018	UTI GRUP	114.44	drum	ROBTU SOREN	3/26/2018	114.44	1315	3/26/2018	
660	654	3/2/2018	18010102	2/27/2018	UTI GRUP	166.44	drum	ROBTU SOREN	3/26/2018	166.44	1315	3/26/2018	
661	654	3/2/2018	18010109	2/27/2018	UTI GRUP	448.91	drum	ROBTU SOREN	3/26/2018	448.91	1315	3/26/2018	
662	654	3/2/2018	18010109	2/27/2018	UTI GRUP	2,818.86	drum	ROBTU SOREN	3/26/2018	2,818.86	1315	3/26/2018	
663	654	3/2/2018	18010107	2/27/2018	UTI GRUP	2,855.56	drum	ROBTU SOREN	3/26/2018	2,855.56	1315	3/26/2018	
664	654	3/2/2018	18010108	2/27/2018	UTI GRUP	109.42	drum	ROBTU SOREN	3/26/2018	109.42	1315	3/26/2018	
665	654	3/2/2018	18010108	2/27/2018	UTI GRUP	101.48	drum	ROBTU SOREN	3/26/2018	101.48	1315	3/26/2018	
666	654	3/2/2018	18010104	2/27/2018	UTI GRUP	324.29	drum	ROBTU SOREN	3/26/2018	324.29	1315	3/26/2018	
667	654	3/2/2018	18010104	2/27/2018	UTI GRUP	101.48	drum	ROBTU SOREN	3/26/2018	101.48	1315	3/26/2018	
668	654	3/2/2018	18010104	2/27/2018	UTI GRUP	324.29	drum	ROBTU SOREN	3/26/2018	324.29	1315	3/26/2018	
669	654	3/2/2018	18010104	2/27/2018	UTI GRUP	101.48	drum	ROBTU SOREN	3/26/2018	101.48	1315	3/26/2018	
670	654	3/2/2018	18010104	2/27/2018	UTI GRUP	324.29	drum	ROBTU SOREN	3/26/2018	324.29	1315	3/26/2018	
671	654	3/2/2018	18010109	2/27/2018	UTI GRUP	111.85	drum	ROBTU SOREN	3/26/2018	111.85	1315	3/26/2018	
672	654	3/2/2018	18010109	2/27/2018	UTI GRUP	79.93	drum	ROBTU SOREN	3/26/2018	79.93	1315	3/26/2018	
673	654	3/2/2018	18010107	2/27/2018	UTI GRUP	79.93	drum	ROBTU SOREN	3/26/2018	79.93	1315	3/26/2018	
674	654	3/2/2018	18010104	2/27/2018	UTI GRUP	122.75	drum	ROBTU SOREN	3/26/2018	122.75	1315	3/26/2018	
675	654	3/2/2018	18010104	2/27/2018	UTI GRUP	122.75	drum	ROBTU SOREN	3/26/2018	122.75	1315	3/26/2018	
676	654	3/2/2018	18010104	2/27/2018	UTI GRUP	281.23	drum	ROBTU SOREN	3/26/2018	281.23	1315	3/26/2018	
677	654	3/2/2018	18010104	2/27/2018	UTI GRUP	60.81	drum	ROBTU SOREN	3/26/2018	60.81	1315	3/26/2018	
678	678	3/2/2018	2014011005	3/1/2018	MACDONALD HUNTERBY AUTOMATION	12,410.00	drum	ROBTU SOREN	4/19/2018	12,410.00	31	3/27/2018	
679	678	3/2/2018	2014011005	3/1/2018	MACDONALD HUNTERBY AUTOMATION	12,410.00	drum	ROBTU SOREN	4/19/2018	12,410.00	31	3/27/2018	
680	678	3/2/2018	2014011005	3/1/2018	MACDONALD HUNTERBY AUTOMATION	12,410.00	drum	ROBTU SOREN	4/19/2018	12,410.00	31	3/27/2018	
681	678	3/2/2018	2014011005	3/1/2018	MACDONALD HUNTERBY AUTOMATION	12,410.00	drum	ROBTU SOREN	4/19/2018	12,410.00	31	3/27/2018	
682	701	3/2/2018	707113	2/15/2018	TRAC AUTO	15,144.4	drum	JERONIL EMIL	3/15/2018	15,144.4	1025	3/26/2018	
683	701	3/2/2018	20140112	2/26/2018	ECOMETRIE	4,660.42	drum	JERONIL EMIL	3/16/2018	4,660.42	1118	3/26/2018	
684	701	3/2/2018	20140112	2/26/2018	ECOMETRIE	4,660.42	drum	JERONIL EMIL	3/16/2018	4,660.42	1118	3/26/2018	
685	701	3/2/2018	20140112	2/26/2018	ECOMETRIE	4,660.42	drum	JERONIL EMIL	3/16/2018	4,660.42	1118	3/26/2018	
686	701	3/2/2018	20140112	2/26/2018	ECOMETRIE	4,660.42	drum	JERONIL EMIL	3/16/2018	4,660.42	1118	3/26/2018	
687	688	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128,586.45	drum	ROBTU SOREN	3/26/2018	128,586.45	1317	3/26/2018	
688	688	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128,586.45	drum	ROBTU SOREN	3/26/2018	128,586.45	1317	3/26/2018	
689	688	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128,586.45	drum	ROBTU SOREN	3/26/2018	128,586.45	1317	3/26/2018	
690	688	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128,586.45	drum	ROBTU SOREN	3/26/2018	128,586.45	1317	3/26/2018	
691	688	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128,586.45	drum	ROBTU SOREN	3/26/2018	128,586.45	1317	3/26/2018	
692	688	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128,586.45	drum	ROBTU SOREN	3/26/2018	128,586.45	1317	3/26/2018	
693	688	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128,586.45	drum	ROBTU SOREN	3/26/2018	128,586.45	1317	3/26/2018	
694	688	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128,586.45	drum	ROBTU SOREN	3/26/2018	128,586.45	1317	3/26/2018	
695	688	3/2/2018	1157220	2/22/2018	OSCAR DOWNSTREAM	128,586.45	drum	ROBTU SOREN	3/26/2018	128,586.45	1317	3/26/2018	
696	688												

818	811	31/12/2018	2160180001	31/12/2018	MONUMENT SERVICE INTERIM	68,807.04	servicii curatenie	IMANAI CRISTIAN	31/12/2018	264854	20 May	68,807.04	1637	4 May
817	812	31/12/2018	1800118000	31/12/2018	ACQUILUS COM	4,000.00	abonament	PETRESCU ANGELA	31/12/2018			4,000.00	1638	12/20/2018
816	811	31/12/2018	8000118000	31/12/2018	DEEMAN	151.64	abonament	CORNILIA DANA	31/12/2018			151.64	1639	4/2/2018
815	810	31/12/2018	948	31/12/2018	TUNAL	2,994.70	medicament	CORNILIA DANA	4/12/2018			2,994.70	1640	4/2/2018
814	809	31/12/2018	949	31/12/2018	TUNAL	139.70	medicament	CORNILIA DANA	4/12/2018			139.70	1641	4/2/2018
813	808	31/12/2018	20180002	31/12/2018	NEW MOB EXPANSION	6,735.40	medicament	CORNILIA DANA	4/12/2018			6,735.40	1642	4/2/2018
812	807	31/12/2018	4001004	2/2/2018	OFICIAL NATIONAL AL REGISTRULUI COMERT	4,000.00	servicii tehnice	PETRESCU ANGELOAN	4/12/2018			4,000.00	1643	4/2/2018
811	806	31/12/2018	1811011427	31/12/2018	OFFICE CENTER FOR INNOVATION STUDIES	3,360.00	usd	ANDREI INGRID	31/12/2018			3,360.00	1644	12/20/2018
810	805	31/12/2018	8000181006	31/12/2018	DEEMAN	611.97	servicii	PETRESCU ANGELA	31/12/2018			611.97	1645	12/20/2018
809	804	31/12/2018	8000181006	31/12/2018	DEEMAN	611.97	servicii	PETRESCU ANGELA	31/12/2018			611.97	1646	12/20/2018
808	803	31/12/2018	1810118000	31/12/2018	DEEMAN	181.50	servicii	PETRESCU ANGELA	31/12/2018			181.50	1647	12/20/2018
807	802	31/12/2018	2401001427	31/12/2018	THE LINK GROUP	510.91	buze medicale	CORNILIA DANA	4/12/2018			510.91	1648	4/2/2018
806	801	31/12/2018	1800011810	31/12/2018	DMATE INTERNATIONAL	941.48	servicii	CORNILIA DANA	4/12/2018			941.48	1649	4/2/2018
805	800	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1650	4/2/2018
804	799	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1651	4/2/2018
803	798	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1652	4/2/2018
802	797	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1653	4/2/2018
801	796	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1654	4/2/2018
800	795	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1655	4/2/2018
799	794	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1656	4/2/2018
798	793	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1657	4/2/2018
797	792	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1658	4/2/2018
796	791	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1659	4/2/2018
795	790	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1660	4/2/2018
794	789	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1661	4/2/2018
793	788	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1662	4/2/2018
792	787	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1663	4/2/2018
791	786	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1664	4/2/2018
790	785	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1665	4/2/2018
789	784	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1666	4/2/2018
788	783	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1667	4/2/2018
787	782	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1668	4/2/2018
786	781	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1669	4/2/2018
785	780	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1670	4/2/2018
784	779	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1671	4/2/2018
783	778	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1672	4/2/2018
782	777	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1673	4/2/2018
781	776	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1674	4/2/2018
780	775	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1675	4/2/2018
779	774	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1676	4/2/2018
778	773	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1677	4/2/2018
777	772	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1678	4/2/2018
776	771	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1679	4/2/2018
775	770	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1680	4/2/2018
774	769	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1681	4/2/2018
773	768	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1682	4/2/2018
772	767	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1683	4/2/2018
771	766	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1684	4/2/2018
770	765	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1685	4/2/2018
769	764	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1686	4/2/2018
768	763	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1687	4/2/2018
767	762	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1688	4/2/2018
766	761	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1689	4/2/2018
765	760	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1690	4/2/2018
764	759	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1691	4/2/2018
763	758	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1692	4/2/2018
762	757	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1693	4/2/2018
761	756	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1694	4/2/2018
760	755	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1695	4/2/2018
759	754	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1696	4/2/2018
758	753	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1697	4/2/2018
757	752	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1698	4/2/2018
756	751	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1699	4/2/2018
755	750	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1700	4/2/2018
754	749	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1701	4/2/2018
753	748	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1702	4/2/2018
752	747	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1703	4/2/2018
751	746	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1704	4/2/2018
750	745	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1705	4/2/2018
749	744	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1706	4/2/2018
748	743	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1707	4/2/2018
747	742	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1708	4/2/2018
746	741	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1709	4/2/2018
745	740	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1710	4/2/2018
744	739	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1711	4/2/2018
743	738	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1712	4/2/2018
742	737	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			411.55	1713	4/2/2018
741	736	31/12/2018	1807101427	31/12/2018	RAA	411.55	servicii	CORNILIA DANA	31/12/2018			4		

1019	1017	4/2/2014	1350758	2/6/2014	OSCAR DOWNSTREAM	150,564.56	instalare	CORNILIA DANIA	3/10/2014	4/1/2014	132,651.66	1771	4/1/2014	
1020	1018	4/3/2014		2/6/2014	BONOUR COLLEGE RESIDE	18,192.19	serviciu	MARINCEA MANINELA	4/2/2014	4/2/2014	3,075.88	189	4/2/2014	
1021	1017	4/3/2014	20	4/2/2014	BONOUR COLLEGE RESIDE	58,192.19	serviciu	MARINCEA MANINELA	4/2/2014	4/2/2014	58,192.19	189	4/2/2014	
1022	1014	4/2/2014	217	3/29/2014	INC OTIC ICH MI VALICA	5,473.73	serviciu	ROTARU SONIA	4/2/2014	4/2/2014	5,473.73	1802	4/2/2014	
1023	1011	4/2/2014	113	4/2/2014	ACORDAVALA TOLCOUNICA VILIA PRANDHO	1,000.00	serviciu juridic	STATT ANA MARIA	4/2/2014	4/2/2014	4,000.00	179	4/2/2014	
1024	1012	4/2/2014	180000066	4/2/2014	CHIMPARA TRADING	25.04	serviciu agent	CORNILIA DANIA	4/2/2014	4/2/2014	76.49	257.68	1951	2 May
1025	1011	4/2/2014	295013100	4/2/2014	MACDONALD HARTLEY AUTOMATION	15,242.00	instalare	FLORINA VALERIU	4/1/2014	4/1/2014	15,242.00	189	4/2/2014	
1026	1010	4/2/2014	1781	4/2/2014	MIR TELECOM LTD	15,242.00	abonament	CORNILIA DANIA	4/1/2014	4/1/2014	15,242.00	189	4/2/2014	
1027	1029	4/2/2014	1784	4/2/2014	MIR TELECOM LTD	67,780.70	abonament	ROTARU SONIA	4/1/2014	4/1/2014	67,780.70	1802	4/2/2014	
1028	1029	4/2/2014	1782	4/2/2014	MIR TELECOM LTD	42,963.16	abonament	ROTARU SONIA	4/1/2014	4/1/2014	42,963.16	1802	4/2/2014	
1029	1017	4/2/2014	1781	4/2/2014	MIR TELECOM LTD	42,963.16	abonament	ROTARU SONIA	4/1/2014	4/1/2014	42,963.16	1802	4/2/2014	
1030	1029	4/2/2014	2001	4/2/2014	TRAVEL STAY LIGHT	4,444.44	serviciu	ROTARU SONIA	4/1/2014	4/1/2014	4,444.44	1802	4/2/2014	
1031	1025	4/3/2014	2001001	4/2/2014	EMR TRAGE	206,470.10	abonament	ROTARU SONIA	4/2/2014	4/1/2014	206,470.10	1809	4/2/2014	
1032	1014	4/2/2014	18010	3/30/2014	NAV CONSTRUCT	153,402.87	serviciu	BEILUNIA OCTAVIAN	4/2/2014	4/2/2014	153,402.87	1803	4/2/2014	
1033	1011	4/2/2014	18019	4/2/2014	INTERCONTINENTAL SERVIC COOK	199.00	instalare	ROTARU SONIA	4/2/2014	4/2/2014	199.00			
1034	1014	4/2/2014	18155	4/2/2014	EURO APVAL	202,507.25	serviciu canalicu	4/1/2014	4/1/2014	202,507.25	1767	4/1/2014		
1035	1012	4/2/2014	18155	4/2/2014	MACDONALD HARTLEY AUTOMATION	15,242.00	instalare	FLORINA VALERIU	4/1/2014	4/1/2014	15,242.00	189	4/2/2014	
1036	1014	4/2/2014	1112	3/30/2014	LPV SERVICE CONSULT	3,397.83	serviciu agent	POTIRAC BOGDAN	4/30/2014	4/30/2014	3,397.83	1809	4/2/2014	
1037	1013	4/2/2014	180022220	4/3/2014	UTI GRUP	87,074.21	serviciu agent	PATUTICA PAUL	5/1/2014	4/1/2014	87,074.21	1802	4/2/2014	
1038	1017	4/2/2014	20020807	4/3/2014	SERVICE AUTO SERUS	4,738.83	serviciu agent	SUCIU VASILE	4/1/2014	4/1/2014	4,738.83	1802	4/2/2014	
1039	1011	4/2/2014	20020805	4/3/2014	SERVICE AUTO SERUS	517.02	serviciu agent	SUCIU VASILE	4/1/2014	4/1/2014	517.02	1802	4/2/2014	
1040	1010	4/2/2014	20020809	4/3/2014	SERVICE AUTO SERUS	839.80	serviciu agent	SUCIU VASILE	4/1/2014	4/1/2014	839.80	1802	4/2/2014	
1041	1009	4/2/2014	20020801	4/3/2014	SERVICE AUTO SERUS	1,252.82	serviciu agent	SUCIU VASILE	4/1/2014	4/1/2014	1,252.82	1802	4/2/2014	
1042	1048	4/2/2014	2002797	4/3/2014	SERVICE AUTO SERUS	2,789.87	serviciu agent	SUCIU VASILE	4/1/2014	4/1/2014	2,789.87	1802	4/2/2014	
1043	1047	4/2/2014	2002800	4/3/2014	SERVICE AUTO SERUS	4,420.12	serviciu agent	SUCIU VASILE	4/1/2014	4/1/2014	4,420.12	1802	4/2/2014	
1044	1044	4/2/2014	1456	4/3/2014	PROMOSTORE MEDIA	4,545.80	instalare	NEULCE GEORGIE	4/18/2014	4/18/2014	4,545.80	1787	4/17/2014	
1045	1043	4/2/2014	1453	4/3/2014	PROMOSTORE MEDIA	4,545.80	instalare	NEULCE GEORGIE	4/18/2014	4/18/2014	4,545.80	1787	4/17/2014	
1046	1044	4/2/2014	1	4/4/2014	LUNCA ALEXANDRU	800.00	decurt	STATT ANA MARIA	5/4/2014	4/18/2014	800.00	1798	4/18/2014	
1047	1045	4/2/2014	116	4/2/2014	BOGDANA BRASAGHE	800.00	decurt	STATT ANA MARIA	5/2/2014	4/18/2014	800.00	1787	4/18/2014	
1048	1045	4/2/2014	131121	4/2/2014	PPA MODULOVAN VESSE	1,500.00	decurt	STATT ANA MARIA	5/2/2014	4/18/2014	1,500.00	1798	4/18/2014	
1049	1039	4/2/2014	121602	4/2/2014	MMAVCTA SYSTEM	163,536.64	serviciu	FLORINA VALERIU	4/2/2014	4/2/2014	163,536.64	1801	4/2/2014	
1050	1041	4/2/2014	2004	4/2/2014	EMR TRAGE	20,110.16	abonament	CORNILIA DANIA	4/1/2014	4/1/2014	20,110.16	1809	4/2/2014	
1051	1046	4/2/2014	7478	4/2/2014	BUSINESS PLUS	1,364,941.30	abonament	UTI BOGDAN	4/1/2014	4/1/2014	1,364,941.30	1807	4/2/2014	
1052	1064	4/2/2014	1803	4/2/2014	ASOCIATA VANATORULOR AUPS	58,341.41	abonament	MARINCEA MANINELA	5/4/2014	4/1/2014	58,341.41	1809	4/2/2014	
1053	1071	4/2/2014	37188	4/2/2014	MIR TELECOM LTD	17,598.87	serviciu agent	ROTARU SONIA	4/2/2014	4/2/2014	17,598.87	1802	4/2/2014	
1054	1069	4/2/2014	1801	4/2/2014	WHITE HORSE SECURITY	11,244.07	serviciu	FLORINA VALERIU	4/17/2014	4/17/2014	11,244.07	1788	4/17/2014	
1055	1061	4/2/2014	18012	4/2/2014	MACDONALD HARTLEY AUTOMATION	15,242.00	instalare	FLORINA VALERIU	4/1/2014	4/1/2014	15,242.00	189	4/2/2014	
1056	1060	4/2/2014	5180	4/2/2014	BOULTOUR CADAUX	6,068.64	instalare	NEULCE GEORGIE	4/14/2014	4/14/2014	6,068.64	1788	4/17/2014	
1057	1068	4/2/2014	18010217	3/30/2014	UTI GRUP	2,203,164.57	serviciu agent	TOMESCU ADRIAN	4/29/2014	4/18/2014	2,203,164.57	1848	4/2/2014	
1058	1067	4/2/2014	18010212	3/30/2014	UTI GRUP	373.18	serviciu agent	TOMESCU ADRIAN	4/29/2014	4/18/2014	373.18	1847	4/2/2014	
1059	1066	4/2/2014	180101673	3/30/2014	UTI GRUP	748.41	serviciu agent	TOMESCU ADRIAN	4/29/2014	4/18/2014	748.41	1847	4/2/2014	
1060	1065	4/2/2014	18010167	3/30/2014	IBERA STL GRUP	1,000.00	serviciu agent	NEULCE GEORGIE	4/29/2014	4/18/2014	1,000.00	1847	4/2/2014	
1061	1063	4/2/2014	18188	4/2/2014	AUTOTRATA AERONAUTICA CIVILA ROMANIA	707,742.02	comenziu	COMENZIU MIHAILA	4/2/2014	4/18/2014	707,742.02	1811	4/20/2014	
1062	1062	4/2/2014	23844	4/2/2014	HIGH LEVEL TRADE LTD	71,162.00	instalare	NEULCE GEORGIE	4/19/2014	4/19/2014	71,162.00	1812	4/2/2014	
1063	1061	4/2/2014	23113	4/2/2014	CONLINE INDIANNA AC POP	14,078.43	serviciu	PODCA BOGDAN	4/30/2014	4/30/2014	14,078.43	1809	4/2/2014	
1064	1060	4/2/2014	23114	4/2/2014	CABINET INDIVIDUAL AC POP	1,985.30	serviciu	PODCA BOGDAN	4/10/2014	4/10/2014	1,985.30	1809	4/2/2014	
1065	1059	4/2/2014	23112	4/2/2014	BOPCO BUCURESTI	15,511.17	serviciu agent	FLORINA VALERIU	4/2/2014	4/2/2014	15,511.17	1809	4/2/2014	
1066	1017	4/2/2014	3780	4/2/2014	MIR TELECOM LTD	5,174.63	abonament	TOMESCU ADRIAN	5/1/2014	4/2/2014	5,174.63	1809	4/2/2014	
1067	1021	4/2/2014	1301752	3/30/2014	MED LIFE	104,420.00	serviciu medicale	BALTUTU DANIELA	4/29/2014	4/1/2014	104,420.00	1849	4/2/2014	
1068	1009	4/11/2014	1301720	3/30/2014	MED LIFE	1,747.16	serviciu medicale	BALTUTU DANIELA	4/29/2014	4/1/2014	1,747.16	1849	4/2/2014	
1069	1009	4/11/2014	1301723	3/30/2014	MED LIFE	78.84	serviciu medicale	BALTUTU DANIELA	4/29/2014	4/1/2014	78.84	1849	4/2/2014	
1070	1009	4/11/2014	1301721	3/30/2014	ROMATIA	24,661.31	serviciu medicale	PAUNESCU CARMEN	4/1/2014	4/1/2014	24,661.31	1849	4/2/2014	
1071	1011	4/11/2014	40988	3/1/2014	ROMATIA	21,802.12	serviciu medicale	PAUNESCU CARMEN	4/1/2014	4/1/2014	21,802.12	1849	4/2/2014	
1072	1009	4/11/2014	18010105	3/30/2014	UTI GRUP	199,811.40	administrare	CEBUTAN MIHAIL	5/2/2014	4/1/2014	199,811.40	2118	4/2/2014	
1073	1009	4/11/2014	18010104	3/30/2014	ECOCORINT CONSTRUCT	1,488.44	instalare	JACOB CRISTIAN	4/29/2014	4/1/2014	1,488.44	1809	4/2/2014	
1074	1004	4/11/2014	1234848	4/5/2014	UTI TELECOM	1,839.26	serviciu	FLORINA VALERIU	5/2/2014	4/1/2014	1,839.26			
1075	1011	4/11/2014	40987	4/5/2014	UTI TELECOM	1,839.26	serviciu	FLORINA VALERIU	5/2/2014	4/1/2014	1,839.26			
1076	1009	4/11/2014	20077	4/5/2014	VEGULA APA SERVICE	80,450.00	serviciu	TOMESCU ADRIAN	5/4/2014	4/18/2014	80,450.00	1786	4/2/2014	
1077	1009	4/11/2014	20076	4/5/2014	VEGULA APA SERVICE	479,400.00	abonament	TOMESCU ADRIAN	5/4/2014	4/18/2014	479,400.00	1786	4/2/2014	
1078	1009	4/11/2014	2003824	4/5/2014	SERVICE AUTO SERUS	1,079.12	serviciu agent	SUCIU VASILE	4/2/2014	4/1/2014	1,079.12	1802	4/2/2014	
1079	1008	4/11/2014	2003824	4/5/2014	SERVICE AUTO SERUS	1,787.41	serviciu agent	SUCIU VASILE	4/2/2014	4/1/2014	1,787.41	1802	4/2/2014	
1080	1007	4/11/2014	2003823	4/5/2014	HIGH LEVEL TRADE LTD	1,241.74	serviciu agent	CORNILIA DANIA	4/1/2014	4/1/2014	1,241.74	1809	4/2/2014	
1081	1006	4/11/2014	7000441	3/30/2014	BOPCO BUCURESTI	441.33	serviciu agent	TOCU BOGDAN	4/2/2014	5/30/2014	441.33	2405	4/4/2014	
1082	1009	4/11/2014	103960	4/1/2014	EVIDENT GROUP	37,365.58	instalare	CORNILIA DANIA	4/2/2014	4/2/2014	37,365.58	1809	4/2/2014	
1083	1009	4/11/2014	103959	4/1/2014	EVIDENT GROUP	981.18	instalare	CORNILIA DANIA	4/2/2014	4/2/2014	981.18	1809	4/2/2014	
1084	1001	4/11/2014	40983	3/1/2014	ROMATIA	1,360.80	serviciu medicale	GOGA MARIAN	5/1/2014	4/2/2014	1,360.80	1805	4/2/2014	
1085	1002	4/11/2014	40984	3/1/2014	ROMATIA	1,281.36	serviciu medicale	GOGA MARIAN	5/1/2014	4/2/2014	1,281.36	1805	4/2/2014	
1086	1001	4/11/2014	103930	4/1/2014	EVIDENT GROUP	117,389.70	instalare	CORNILIA DANIA	5/1/2014	4/2/2014	117,389.70	1809	4/2/2014	
1087	1001	4/11/2014	10393019	4/1/2014	SELECT INFORMATION GROUP	24,145.42	abonament	CHISCIAN GEORGIE	4/2/2014	4/2/2014	24,145.42	1802	4/2/2014	
1088	1001	4/11/2014	10393018	4/1/2014	SELECT INFORMATION GROUP	2,743.22	abonament	POTIRAC BOGDAN	4/2/2014	4/2/2014	2,743.22	1802	4/2/2014	
1089	1001	4/11/2014	20080061	3/28/2014	ATA INDUSTRY	2,712.94	serviciu agent	POTIRAC BOGDAN	4/2/2014	3 May	2,712.94	1809	3 May	
1090	1001	4/11/2014	20080062	3/28/2014	ATA INDUSTRY	9,724.30	serviciu agent	POTIRAC BOGDAN	4/2/2014	3 May	9,724.30	1809	3 May	
1091	1001	4/11/2014	18020225	3/30/2014	UTI GRUP	288,884.91	serviciu medicale	JACOB CRISTIAN	5/1/2014	4/1/2014	288,884.91	1802	4/2/2014	
1092	1001	4/11/2014	18140060	3/31/20										

1022	2142	4/24/2018	20021061	4/23/2018	SERVICE AUTO SERIUS	3.508 20	reparatii auto	SUCUC VASILE	5/2/2018	3.508 20	2144	5/15/2018
1023	2141	4/24/2018	20021064	4/23/2018	SERVICE AUTO SERIUS	3.508 41	reparatii auto	SUCUC VASILE	5/2/2018	3.508 41	2146	5/15/2018
1024	2140	4/24/2018	20021063	4/23/2018	SERVICE AUTO SERIUS	3.509 03	reparatii auto	SUCUC VASILE	5/2/2018	3.509 03	2144	5/15/2018
1025	2140	4/24/2018	20021060	4/23/2018	SERVICE AUTO SERIUS	3.509 63	reparatii auto	SUCUC VASILE	5/2/2018	3.509 63	2144	5/15/2018
1026	2141	4/24/2018	20021070	4/23/2018	SERVICE AUTO SERIUS	3.509 43	reparatii auto	SUCUC VASILE	5/2/2018	3.509 43	2144	5/15/2018
1027	2142	4/24/2018	20021071	4/23/2018	SERVICE AUTO SERIUS	3.509 43	reparatii auto	SUCUC VASILE	5/2/2018	3.509 43	2144	5/15/2018
1028	2141	4/24/2018	20021072	4/23/2018	SERVICE AUTO SERIUS	3.509 43	reparatii auto	SUCUC VASILE	5/2/2018	3.509 43	2144	5/15/2018
1029	2141	4/24/2018	20021073	4/23/2018	SERVICE AUTO SERIUS	3.509 43	reparatii auto	SUCUC VASILE	5/2/2018	3.509 43	2144	5/15/2018
1030	2141	4/24/2018	20021074	4/23/2018	SERVICE AUTO SERIUS	3.509 43	reparatii auto	SUCUC VASILE	5/2/2018	3.509 43	2144	5/15/2018
1031	2141	4/24/2018	20021075	4/23/2018	SERVICE AUTO SERIUS	3.509 43	reparatii auto	SUCUC VASILE	5/2/2018	3.509 43	2144	5/15/2018
1032	2141	4/24/2018	20021076	4/23/2018	SERVICE AUTO SERIUS	3.509 43	reparatii auto	SUCUC VASILE	5/2/2018	3.509 43	2144	5/15/2018
1033	2141	4/24/2018	20021077	4/23/2018	SERVICE AUTO SERIUS	3.509 43	reparatii auto	SUCUC VASILE	5/2/2018	3.509 43	2144	5/15/2018
1034	2140	4/24/2018	20021079	4/23/2018	SERVICE AUTO SERIUS	3.509 63	reparatii auto	SUCUC VASILE	5/2/2018	3.509 63	2144	5/15/2018
1035	2140	4/24/2018	20021080	4/23/2018	SERVICE AUTO SERIUS	3.509 63	reparatii auto	SUCUC VASILE	5/2/2018	3.509 63	2144	5/15/2018
1036	2141	4/24/2018	20021081	4/23/2018	SERVICE AUTO SERIUS	3.509 63	reparatii auto	SUCUC VASILE	5/2/2018	3.509 63	2144	5/15/2018
1037	2140	4/24/2018	20021082	4/23/2018	SERVICE AUTO SERIUS	3.509 63	reparatii auto	SUCUC VASILE	5/2/2018	3.509 63	2144	5/15/2018
1038	2141	4/24/2018	20021083	4/23/2018	SERVICE AUTO SERIUS	3.510 11	reparatii auto	SUCUC VASILE	5/2/2018	3.510 11	2144	5/15/2018
1039	2144	4/24/2018	20021084	4/24/2018	SERVICE AUTO SERIUS	692 43	reparatii auto	SUCUC VASILE	5/24/2018	692 43	2149	5/16/2018
1040	2141	4/24/2018	20021086	4/24/2018	INDICATY MEDIA	907 96	publicare anunt ago	ANDRII INGRID	5/24/2018	907 96	2149	5/16/2018
1041	2141	4/24/2018	20021087	4/24/2018	SERVICE AUTO SERIUS	108 46	reparatii auto	SUCUC VASILE	5/24/2018	108 46	2149	5/16/2018
1042	2141	4/24/2018	186004	4/16/2018	INDICATY MEDIA	376 49	publicare anunt ago	ANDRII INGRID	4/23/2018	376 49	2149	5/16/2018
1043	2148	4/24/2018	153203	4/24/2018	ENEL BURGIO	296 12	energie electrica	CORNILIA DANAI	5/13/2018	296 12	2149	5/16/2018
1044	2141	4/24/2018	1543	4/24/2018	FARMACIA ACADAMIA	181 13	consumabile medicale	CORNILIA DANAI	4/24/2018	181 13	2141	5/21/2018
1045	2148	4/24/2018	32022	4/23/2018	DELTAIME	333 20	consumabile medicale	CORNILIA DANAI	5/13/2018	333 20	2148	5/15/2018
1046	2141	4/25/2018	11382	4/26/2018	IPA CONSULT	5199 02	serv. consultative personal	CORNILIA DANAI	5/19/2018	5199 02	2147	5/11/2018
1047	2144	4/25/2018	098	4/23/2018	EURO NUCLEAR SECURITY SERVICES	951 85	reparatii	TOMESCU ARIAN	4/27/2018	951 85	2144	5/16/2018
1048	2141	4/25/2018	5278	4/24/2018	ENEL ENERGI	31 59 52	energie electrica	CORNILIA DANAI	5/13/2018	31 59 52	2148	5/16/2018
1049	2141	4/25/2018	512392	4/10/2018	ENEL ENERGI	26 21	energie electrica	TOMIA ADRIAN	4/26/2018	26 21	2141	5/16/2018
1050	2142	4/25/2018	512358	4/10/2018	ENEL ENERGI	8752 59	energie electrica	TOMIA ADRIAN	4/26/2018	8752 59	2142	5/16/2018
1051	2141	4/25/2018	4748922200	4/10/2018	EURO NUCLEAR SECURITY SERVICES	399 10	abonament	TOMIA ADRIAN	5/2/2018	399 10	2141	5/16/2018
1052	2142	4/25/2018	18050412074	4/12/2018	ENEL ENERGI MUNTENIA	91 442 14	energie electrica	TOMESCU ARIAN	5/12/2018	91 442 14	2149	5/16/2018
1053	2148	4/25/2018	5278	4/24/2018	ENEL ENERGI	26 21	energie electrica	CORNILIA DANAI	5/13/2018	26 21	2148	5/16/2018
1054	2141	4/26/2018	10801	4/25/2018	STANDARD MANAGEMENT GROUP	5 250 00	taxe impozite	PETRESCU ANCA	5/2/2018	5 250 00	2141	5/16/2018
1055	2141	4/26/2018	10802	4/25/2018	STANDARD MANAGEMENT GROUP	5 250 00	taxe impozite	PETRESCU ANCA	5/2/2018	5 250 00	2141	5/16/2018
1056	2140	4/26/2018	303981	4/25/2018	CAPTAIN TRANS	25 138 47	taxe impozite	OMIJA RARONIA	5/2/2018	25 138 47	2140	5/16/2018
1057	2140	4/26/2018	3799	4/26/2018	MRB TELECOM	23 316 53	comenzi	TOMESCU ARIAN	5/25/2018	23 316 53	2140	5/16/2018
1058	2140	4/26/2018	303982	4/25/2018	MRB ROMANIA PETROLIUM PRODUCTS	123 454 17	comenzi	CORNILIA DANAI	5/13/2018	123 454 17	2140	5/16/2018
1059	2140	4/26/2018	18050412074	4/12/2018	ENEL ENERGI MUNTENIA	1 241 127 65	energie electrica	TOMESCU ARIAN	5/12/2018	1 241 127 65	2140	5/16/2018
1060	2142	4/27/2018	10078913	4/19/2018	BAB	158 02	reparatii auto	TOMIA ADRIAN	5/2/2018	158 02	2142	5/16/2018
1061	2141	4/27/2018	098	4/27/2018	EURO NUCLEAR SECURITY SERVICES	3 999 12	abonament	TOMESCU ARIAN	5/12/2018	3 999 12	2141	5/16/2018
1062	2140	4/27/2018	2038	4/27/2018	CHROMANION CO SYSTEME DE TELECOM	8 078 87	abonament	TOMIA ADRIAN	5/27/2018	8 078 87	2138	5/22/2018
1063	2141	4/27/2018	098	4/27/2018	EURO NUCLEAR SECURITY SERVICES	3 999 12	abonament	TOMESCU ARIAN	5/12/2018	3 999 12	2141	5/16/2018
1064	2141	4/27/2018	3260	4/26/2018	WOMNET INDUSTRIES	642 40	energie electrica	TOMIA ADRIAN	5/26/2018	642 40	2141	5/22/2018
1065	2148	4/27/2018	20181819401	4/24/2018	AD AUTO TOTAL	12 443 42	taxe impozite	CORNILIA DANAI	5/13/2018	12 443 42	2148	5/15/2018
1066	2141	4/27/2018	17166	4/26/2018	MRB TELECOM	566 49	comenzi	CORNILIA DANAI	5/19/2018	566 49	2141	5/16/2018
1067	2141	4/27/2018	10078913	4/25/2018	FARMACIA	541 57	comenzi	CORNILIA DANAI	4/25/2018	541 57	2141	5/22/2018
1068	2141	4/27/2018	10078913	4/25/2018	DANTEL INTERNATIONAL	8 999 90	energie electrica	CORNILIA DANAI	5/13/2018	8 999 90	2141	5/16/2018
1069	2141	4/27/2018	2387	4/23/2018	ALCOR COMCO	59 52	reparatii auto	TOMIA ADRIAN	5/2/2018	59 52	2141	5/16/2018
1070	2140	5/2/2018	825548	4/19/2018	CHARGE DE L'ENER ROMANIA	44 100 00	taxe impozite	VASILESCU MARINA	4/26/2018	44 100 00	2140	5/16/2018
1071	2140	5/2/2018	825548	4/19/2018	EVOLUTION FIRST SYSTEM	4 898 40	abonament	MICU LUMINITA	5/2/2018	4 898 40	2140	5/16/2018
1072	2141	5/2/2018	18050412074	4/23/2018	AD AUTO TOTAL	12 443 42	taxe impozite	MICU LUMINITA	5/25/2018	12 443 42	2141	5/16/2018
1073	2141	5/2/2018	20139813	4/26/2018	ENEL ENERGI	18 999 00	energie electrica	CORNILIA DANAI	5/13/2018	18 999 00	2141	5/16/2018
1074	2141	5/2/2018	541	4/25/2018	SCHONENBERG SI ASOCIATI	212 875 59	servicii juridice	IMANOSCU VIOLATA	4/26/2018	212 875 59	2141	5/16/2018
1075	1086	5/2/2018	541	4/25/2018	SCHONENBERG SI ASOCIATI	128 098 14	servicii juridice	IMANOSCU VIOLATA	4/26/2018	128 098 14	2140	5/16/2018
1076	2141	5/2/2018	202	5/2/2018	EURO NUCLEAR SECURITY SERVICES	3 999 12	abonament	TOMESCU ARIAN	5/12/2018	3 999 12	2141	5/16/2018
1077	2144	5/2/2018	20021147	4/27/2018	SERVICE AUTO SERIUS	609 90	reparatii auto	SUCUC VASILE	5/27/2018	609 90	2147	5/22/2018
1078	2141	5/2/2018	20021148	4/27/2018	SERVICE AUTO SERIUS	609 90	reparatii auto	SUCUC VASILE	5/27/2018	609 90	2147	5/22/2018
1079	2146	5/2/2018	20021149	4/27/2018	SERVICE AUTO SERIUS	839 01	reparatii auto	SUCUC VASILE	5/27/2018	839 01	2147	5/22/2018
1080	2147	5/2/2018	20021150	4/27/2018	SERVICE AUTO SERIUS	407 28	reparatii auto	SUCUC VASILE	5/27/2018	407 28	2147	5/22/2018
1081	2140	5/2/2018	20021151	4/27/2018	SERVICE AUTO SERIUS	407 28	reparatii auto	SUCUC VASILE	5/27/2018	407 28	2140	5/16/2018
1082	2140	5/2/2018	186864	4/24/2018	INDICATY MEDIA	542 22	publicare anunt ago	INGRID ANDREI	5/14/2018	542 22	2140	5/16/2018
1083	2142	5/2/2018	38003	4/26/2018	MRB TELECOM	1 564 80	comenzi	TOMESCU ARIAN	5/26/2018	1 564 80	2142	5/16/2018
1084	2141	5/2/2018	1139	4/26/2018	LPN SERVICE GROUP	3 456 44	serv. reparatii	TOMESCU ARIAN	5/26/2018	3 456 44	2141	5/16/2018
1085	2144	5/2/2018	18043900	4/19/2018	CEPROM	795 40	taxe impozite	NECULA GEORGE	5/4/2018	795 40	2144	5/16/2018
1086	2140	5/2/2018	20180210017	5/2/2018	MAR DONALD HUBERT	15 458 146	energie electrica	EURO NUCLEAR SECURITY SERVICES	5/2/2018	15 458 146	2140	5/16/2018
1087	2140	5/2/2018	839001	4/27/2018	EVOLUTION FIRST SYSTEM	6 898 40	abonament	MICU LUMINITA	5/27/2018	6 898 40	2140	5/16/2018
1088	2141	5/2/2018	7900	4/26/2018	BURMEISTE ACTIE	5 250 00	taxe impozite	MICU LUMINITA	5/2/2018	5 250 00	2141	5/16/2018
1089	2141	5/2/2018	3466	5/2/2018	SILSTAR COM	5 250 00	taxe impozite	MICU LUMINITA	5/2/2018	5 250 00	2141	5/16/2018
1090	2141	5/2/2018	180003	4/25/2018	TECHNOVISC EQUIPMENT	4 484 13	reparatii auto	MICU LUMINITA	5/19/2018	4 484 13	2141	5/16/2018
1091	2141	5/2/2018	443	5/2/2018	UNIVERSAL AUTO-STOP	2 237 23	reparatii auto	SUCUC VASILE	5/2/2018	2 237 23	2141	5/16/2018
1092	2141	5/2/2018	1183826	4/27/2018	MIDOCAR	8 737 92	reparatii auto	SUCUC VASILE	5/27/2018	8 737 92	2141	5/16/2018
1093	2141	5/2/2018	180003	4/27/2018	MIDOCAR	8 737 92	reparatii auto	SUCUC VASILE	5/27/2018	8 737 92	2141	5/16/2018
1094	2141	5/2/2018	1183826	4/27/2018	MIDOCAR	2 491 74	reparatii auto	SUCUC VASILE	5/27/2018	2 491 74	2141	5/16/2018
1095	2142	5/2/2018	180003	5/2/2018	ARMONIA STEP SERVICE	21 670 04	reparatii auto	MICU LUMINITA	5/2/2018	21 670 04	2142	5/16/2018
1096	2141	5/2/2018	2727	5/2/2018	EMP TRADE	35 727 12	reparatii auto	SUCUC VASILE	5/2/2018	35 727 12	2141	5/16/2018
1097	2140	5/2/2018	2723	4/30/2018	EMP TRADE	260 596 26	serv. reparatii	TOMESCU ARIAN	5/29/2018	260 596 26	2140	5/16/2018
1098	2140	5/2/2018	2725	4/30/2018	EMP TRADE	260 527 24	serv. reparatii	TOMESCU ARIAN	5/29/2018	260 527 24	2140	5/16/2018
1099	2140	5/2/2018	2726	4/30/2018	EMP TRADE	9 058 23	serv. reparatii	TOMESCU ARIAN	5/29/2018	9 058 23	2140	5/16/2018
1100	2141	5/2/2018	2722	4/30/2018	EMP TRADE	617 003 52	serv. reparatii	TOMESCU ARIAN	5/29/2018	617 003 52	2141	5/16/2018
1101	2140	5/2/2018	2727	4/30/2018	EMP TRADE	159 251 49	serv. reparatii	TOMESCU ARIAN	5/29/2018	159 251 49	2140	5/16/2018
1102	2140</											

1421	1251	5/14/2018	9132	5/11/2018	TOP QUALITY MANAGEMENT	1.540,00	rease curs	PETRESCU NICOLAE	5/15/2018	1.540,00	2217	5/21/2018	2018
1426	1254	5/14/2018	9128	5/10/2018	COSTA UTILITATE	7.167,00	rease curs	POPU FLORIAN	6/9/2018	7.167,00	2386	4/4/2018	2018
1427	1255	5/14/2018	20021274	1/8/2018	SERVICE AUTO SIRIUS	75,94	rease curs	TOMESCU ADRIAN	6/9/2018	75,94	2406	4/4/2018	2018
1428	1256	5/14/2018	18003936	1/11/2018	REPAIR SERVICE	10.015,00	rease curs	TOMESCU ADRIAN	6/9/2018	10.015,00	2407	4/4/2018	2018
1429	1257	5/14/2018	16378	5/2/2018	AVOCAT CUCURULUI, LOMANA, MANDIU & ASOC	7.080,28	rease curs	SAMONCEVICI VOICUTA	5/2/2018	7.080,28	2221	5/2/2018	2018
1430	1258	5/14/2018	16378	5/2/2018	AVOCAT CUCURULUI, LOMANA, MANDIU & ASOC	5.145,00	rease curs	SAMONCEVICI VOICUTA	5/2/2018	5.145,00	2222	5/2/2018	2018
1431	1259	5/14/2018	16386	1/27/2018	AVOCAT CUCURULUI, LOMANA, MANDIU & ASOC	2.495,26	rease curs	SAMONCEVICI VOICUTA	4/9/2018	2.495,26	2223	5/2/2018	2018
1432	1260	5/14/2018	16386	1/27/2018	AVOCAT CUCURULUI, LOMANA, MANDIU & ASOC	2.495,26	rease curs	SAMONCEVICI VOICUTA	4/9/2018	2.495,26	2224	5/2/2018	2018
1433	1261	5/14/2018	16386	1/27/2018	AVOCAT CUCURULUI, LOMANA, MANDIU & ASOC	2.495,26	rease curs	SAMONCEVICI VOICUTA	4/9/2018	2.495,26	2225	5/2/2018	2018
1434	1262	5/14/2018	18440	5/2/2018	ROMPROF	4.313,62	rease curs	AMANDU CRISTIAN	5/2/2018	4.313,62	2408	6/11/2018	2018
1435	1263	5/14/2018	313	7/5	OMV PROCA CONSULTING	3.613,38	rease curs	AMANDU CRISTIAN	7/5/2018	3.613,38	2409	6/11/2018	2018
1436	1264	5/14/2018	481	5/10/2018	OMV PROCA CONSULTING	79,31	rease curs	AMANDU CRISTIAN	21 May	79,31	2176	30 May	2018
1437	1265	5/14/2018	20180065	4/7/2018	MAIL TELECOM	3.121,65	rease curs	MAIL TELECOM	4/7/2018	3.121,65	2256	2/21/2018	2018
1438	1266	5/14/2018	2717	5/2/2018	ROMPROF	12.589,87	rease curs	TOMESCU ADRIAN	5/2/2018	12.589,87	2410	4/4/2018	2018
1439	1267	5/14/2018	83317	5/10/2018	EVOLUTION FIRST SYSTEM	4.212,00	rease curs	TOMESCU ADRIAN	5/11/2018	4.212,00	2388	14/2/2018	2018
1440	1268	5/14/2018	12661	5/2/2018	PAPER PLUS	93,75	rease curs	AMANDU CRISTIAN	5/2/2018	93,75	2411	4/4/2018	2018
1441	1269	5/14/2018	13184	5/10/2018	DELTAIMO	1.024,50	rease curs	TOMESCU ADRIAN	7/9/2018	1.024,50	2404	4/4/2018	2018
1442	1270	5/14/2018	20180065	1/7/2018	TRINIA MIBU	8.406,00	rease curs	TOMESCU ADRIAN	5/2/2018	8.406,00	2389	30 May	2018
1443	1271	5/14/2018	2221	5/2/2018	CABINET INDIVIDUAL AC PC	5.500,00	rease curs	POSTA ROMANIA	5/2/2018	5.500,00	2412	30 May	2018
1444	1272	5/14/2018	64	4/7/2018	BUSINESS MASTER MANAGEMENT	11.602,50	rease curs	POP LIUANA	5/2/2018	11.602,50	2390	5/2/2018	2018
1445	1273	5/14/2018	615	5/2/2018	DATA INFORMATION TECHNOLOGIES COMPUT	54.114,00	rease curs	POSTA ROMANIA	5/2/2018	54.114,00	2413	30 May	2018
1446	1274	5/14/2018	759	3/29/2018	TELEPROF ELEVATOR	1.662,10	rease curs	LIU BOGDAN	4/29/2018	1.662,10	2380	4/4/2018	2018
1447	1275	5/14/2018	18886	5/15/2018	REPAIR SERVICE	37,14	rease curs	ANDREI INGRID	5/22/2018	37,14	2408	6/11/2018	2018
1448	1276	5/14/2018	18886	5/15/2018	REPAIR SERVICE	22,62	rease curs	TOMESCU ADRIAN	5/22/2018	22,62	2409	6/11/2018	2018
1449	1277	5/14/2018	11848705	5/15/2018	BAZA DE AMPLIFICARE SI DESFACERE A IN	3.619,29	rease curs	TOMESCU ADRIAN	6/16/2018	3.619,29	2414	6/11/2018	2018
1450	1278	5/14/2018	18886	5/15/2018	BAZA DE AMPLIFICARE SI DESFACERE A IN	3.559,29	re	TOMESCU ADRIAN	6/16/2018	3.559,29	2415	6/11/2018	2018
1451	1279	5/14/2018	18039636	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.738,40	abonament	PAULESCU CARMEN	7/2/2018	2.738,40	2379	6/28/2018	2018
1452	1280	5/14/2018	2000041554	5/15/2018	TELECOM ROMANIA COMMUNICATIONS	3.646,00	abonament	PAULESCU CARMEN	5/22/2018	3.646,00	2391	6/28/2018	2018
1453	1281	5/14/2018	200041554	5/15/2018	TELECOM ROMANIA COMMUNICATIONS	3.559,49	abonament	PAULESCU CARMEN	5/22/2018	3.559,49	2392	6/28/2018	2018
1454	1282	5/14/2018	998512	5/2/2018	AGENCIATA AEROPORTURILOR DIN ROMANIA	12.384,00	contributie membru	STANU ANA MARIA	5/2/2018	12.384,00	2401	5/2/2018	2018
1455	1283	5/14/2018	22178	5/2/2018	ALCO COMCO	66,21	rease curs	TOMESCU ADRIAN	5/2/2018	66,21	2416	4/4/2018	2018
1456	1284	5/14/2018	113592	5/11/2018	BER MEDICAL	261,80	rease curs	TOMESCU ADRIAN	6/19/2018	261,80	2441	6/19/2018	2018
1457	1285	5/14/2018	130033	5/14/2018	COMPARTEC SECURITY SYSTEM	1.056,90	rease curs	TOMESCU ADRIAN	6/14/2018	1.056,90	2405	4/4/2018	2018
1458	1286	5/14/2018	116015	5/14/2018	COMPARTEC SECURITY SYSTEM	66,77	rease curs	TOMESCU ADRIAN	6/14/2018	66,77	2406	4/4/2018	2018
1459	1287	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2442	4/25/2018	2018
1460	1288	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2443	4/25/2018	2018
1461	1289	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2444	4/25/2018	2018
1462	1290	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2445	4/25/2018	2018
1463	1291	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2446	4/25/2018	2018
1464	1292	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2447	4/25/2018	2018
1465	1293	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2448	4/25/2018	2018
1466	1294	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2449	4/25/2018	2018
1467	1295	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2450	4/25/2018	2018
1468	1296	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2451	4/25/2018	2018
1469	1297	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2452	4/25/2018	2018
1470	1298	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2453	4/25/2018	2018
1471	1299	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2454	4/25/2018	2018
1472	1300	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2455	4/25/2018	2018
1473	1301	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2456	4/25/2018	2018
1474	1302	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2457	4/25/2018	2018
1475	1303	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2458	4/25/2018	2018
1476	1304	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2459	4/25/2018	2018
1477	1305	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2460	4/25/2018	2018
1478	1306	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2461	4/25/2018	2018
1479	1307	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2462	4/25/2018	2018
1480	1308	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2463	4/25/2018	2018
1481	1309	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2464	4/25/2018	2018
1482	1310	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2465	4/25/2018	2018
1483	1311	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2466	4/25/2018	2018
1484	1312	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2467	4/25/2018	2018
1485	1313	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2468	4/25/2018	2018
1486	1314	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2469	4/25/2018	2018
1487	1315	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2470	4/25/2018	2018
1488	1316	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2471	4/25/2018	2018
1489	1317	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2472	4/25/2018	2018
1490	1318	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2473	4/25/2018	2018
1491	1319	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2474	4/25/2018	2018
1492	1320	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2475	4/25/2018	2018
1493	1321	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2476	4/25/2018	2018
1494	1322	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2477	4/25/2018	2018
1495	1323	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2478	4/25/2018	2018
1496	1324	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2479	4/25/2018	2018
1497	1325	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2480	4/25/2018	2018
1498	1326	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2481	4/25/2018	2018
1499	1327	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2482	4/25/2018	2018
1500	1328	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2483	4/25/2018	2018
1501	1329	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2484	4/25/2018	2018
1502	1330	5/14/2018	180333	5/14/2018	CHAMPOR TRADING	16,72	rease curs	TOMESCU ADRIAN	6/13/2018	16,72	2485	4/25/2018	2018
1503	1331	5/14/2018	180333	5									

1728	1450	6/2/2018	2753	6/2/2018	EMP TRAGE	0,038 01	garantia buna executie	TOMESCU ADRIAN	7/2/2018	6/1/2018	9,038 01	2802	6/28/2018
1729	1451	6/2/2018	2754	6/2/2018	EMP TRAGE	0,038 01	abonament	TOMESCU ADRIAN	7/2/2018	6/1/2018	9,038 01	2803	6/28/2018
1730	1452	6/2/2018	2755	6/2/2018	EMP TRAGE	366,407 36	abonament	TOMESCU ADRIAN	7/2/2018	6/1/2018	366,407 36	2804	6/28/2018
1731	1453	6/2/2018	2752	6/2/2018	EMP TRAGE	208,066 71	abonament	TOMESCU ADRIAN	7/2/2018	6/1/2018	208,066 71	2805	6/28/2018
1732	1454	6/2/2018	7488	6/2/2018	BUSINESS PLUS	4,003 76	serviciu	ROMANA GABRIEL	6/1/2018	6/1/2018	4,003 76	2773	6/28/2018
1733	1455	6/2/2018	188033	6/2/2018	PRE-CONSTRUCT	121,954 17	serviciu proiectare	GONTARU DANIEL	7/2/2018	6/1/2018	121,954 17	2804	6/28/2018
1734	1456	6/2/2018	188034	6/2/2018	ACUMINTE ELECTROICA AEREA	0,000 00	serviciu	MICU LUMINITA	7/2/2018	6/1/2018	0,000 00	2805	6/28/2018
1735	1456	6/2/2018	18803403	6/2/2018	INATA CATERING	939,172 18	comestibilul preparat	WAMMER CRISTINA	6/30/2018	7/2/2018	939,172 18	2801	7/5/2018
1736	1457	6/2/2018	18803402	6/2/2018	INATA CATERING	16,324 75	comestibilul preparat	WAMMER CRISTINA	6/30/2018	7/2/2018	16,324 75	2802	7/5/2018
1737	1458	6/2/2018	18803401	6/2/2018	AVOCAT CUCURULI LOJNA, MANOLU SI ALOC	4,763 87	avocatur	DIAMONTEA VIOLETA	6/1/2018	6/1/2018	4,763 87	2799	6/28/2018
1738	1459	6/2/2018	409	6/2/2018	INC.OTICEI IM VALERIA	6,625 87	anunt	GEORGHE CAMILIA	6/30/2018	6/30/2018	6,625 87	2803	6/28/2018
1739	1459	6/2/2018	18803401	6/2/2018	ACUMINTE ELECTROICA AEREA	42,121 41	serviciu	DIAMONTEA VIOLETA	6/1/2018	6/1/2018	42,121 41	2800	6/28/2018
1740	1461	6/6/2018	18900374001	6/2/2018	DIANTE INTERNATIONAL	86,87	reintegrare util	MICU LUMINITA	7/2/2018	6/1/2018	86,87	2841	6/28/2018
1741	1462	6/6/2018	1881	6/2/2018	AVOCAT CUCURULI LOJNA, MANOLU SI ALOC	0,000 00	avocatur	INGRID ANDREI	6/1/2018	6/1/2018	0,000 00	2842	6/28/2018
1742	1460	6/6/2018	38813	6/2/2018	MR TELECOM	249,368 93	abonament	DIAMONTEA VIOLETA	7/2/2018	6/1/2018	249,368 93	2847	6/28/2018
1743	1470	6/6/2018	3818	6/2/2018	MR TELECOM	13,931 30	serviciu	TOMESCU ADRIAN	7/2/2018	6/1/2018	13,931 30	2847	6/28/2018
1744	1471	6/6/2018	3818	6/2/2018	MR TELECOM	1,609 17	abonament	TOMESCU ADRIAN	7/2/2018	6/1/2018	1,609 17	2848	6/28/2018
1745	1474	6/6/2018	38813	6/2/2018	MR TELECOM	15,238 72	abonament	TOMESCU ADRIAN	7/2/2018	6/1/2018	15,238 72	2847	6/28/2018
1746	1473	6/6/2018	3818	6/2/2018	MR TELECOM	67,766 14	abonament	TOMESCU ADRIAN	7/2/2018	6/1/2018	67,766 14	2847	6/28/2018
1747	1472	6/6/2018	38813	6/2/2018	MR TELECOM	19,948 87	abonament	TOMESCU ADRIAN	7/2/2018	6/1/2018	19,948 87	2848	6/28/2018
1748	1483	6/6/2018	2175336	6/2/2018	LMORCOM	306,355 00	serviciu	MICU LUMINITA	7/2/2018	6/1/2018	306,355 00	2840	6/28/2018
1749	1484	6/6/2018	1025173	6/2/2018	MANITEX ELECTRONICS	31,009 00	reintegrare	MICU LUMINITA	6/1/2018	6/1/2018	31,009 00	2849	6/28/2018
1750	1485	6/6/2018	8000124732	6/5/2018	DEEMAN	1,086 28	reintegrare	MICU LUMINITA	7/2/2018	6/1/2018	1,086 28	2803	6/28/2018
1751	1486	6/6/2018	8000124731	6/5/2018	DEEMAN	4,006 22	comestibilul	MICU LUMINITA	7/5/2018	6/2/2018	4,006 22	2803	6/28/2018
1752	1487	6/6/2018	8000123580	6/5/2018	DEEMAN	894 58	comestibilul	MICU LUMINITA	6/29/2018	6/29/2018	894 58	2804	6/28/2018
1753	1488	6/6/2018	1140591	6/4/2018	NEI DIVIZIA DE SECURITATE	44,976 30	serviciu	CHESAN GEORGE	7/2/2018	6/1/2018	44,976 30	2838	6/28/2018
1754	1489	6/6/2018	1055173	6/5/2018	NEI INVESTMENT	21 65	reintegrare	MICU LUMINITA	6/1/2018	6/1/2018	21 65	2840	6/28/2018
1755	1470	6/6/2018	18800025	6/4/2018	SELECT OLYMPIC GROUP	67,116 00	tranzit si instalatii	CHESAN GEORGE	7/2/2018	6/1/2018	67,116 00	2834	6/28/2018
1756	1471	6/6/2018	18900009023	5/20/2018	DIANTE INTERNATIONAL	79 98	cablu	MICU LUMINITA	6/29/2018	6/29/2018	79 98	2753	6/21/2018
1757	1472	6/6/2018	38813	6/2/2018	ASOCIATA VANATROBIA AUPS	58,443 16	serviciu	DIAMONTEA VIOLETA	7/2/2018	6/1/2018	58,443 16	2889	6/28/2018
1758	1478	6/6/2018	36	6/2/2018	BORDER COLLEGE RESCUE	58,192 10	serviciu	MARINESCU EMILIA	6/30/2018	6/1/2018	58,192 10	2738	7/2/2018
1759	1480	6/6/2018	1025173	6/2/2018	BORDER COLLEGE RESCUE	31,539 00	serviciu	MARINESCU EMILIA	6/30/2018	6/1/2018	31,539 00	2739	7/2/2018
1760	1481	6/6/2018	7123466	6/4/2018	PRE-CONSTRUCT EXPERT	1,659 77	product	MICU LUMINITA	6/1/2018	6/1/2018	1,659 77	2872	6/28/2018
1761	1482	6/6/2018	30	6/2/2018	SIMEXICAL	3,287 97	comestibilul medicat	BALTU DANIELA	7/5/2018	6/1/2018	3,287 97	2876	6/28/2018
1762	1483	6/6/2018	430	6/2/2018	IMM PRIMA CONSULTING	6,205 12	serviciu	DIAMONTEA VIOLETA	6/29/2018	6/29/2018	6,205 12	2889	6/28/2018
1763	1484	6/6/2018	13303	6/5/2018	SCOLA SUPERIORA DE AVIATIE	3,328 30	anunt	PETRESCU ANGELA	6/10/2018	6/10/2018	3,328 30	2485	6/11/2018
1764	1485	6/6/2018	1025173	6/2/2018	MR TELECOM	10,680 76	reintegrare	MICU LUMINITA	7/2/2018	6/1/2018	10,680 76	2849	6/28/2018
1765	1486	6/7/2018	78024	6/4/2018	ADTRANS	65,740 18	serviciu	MICU LUMINITA	7/2/2018	6/1/2018	65,740 18	2875	6/28/2018
1766	1487	6/7/2018	1527	6/5/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	2,700 00	serviciu	PETRESCU ANGELA	7/2/2018	6/1/2018	2,700 00	2880	6/28/2018
1767	1488	6/7/2018	1148817	6/5/2018	GERMANA ELECTRONICS	488 99	serviciu	BALTU DANIELA	6/29/2018	6/29/2018	488 99	2875	6/28/2018
1768	1489	6/7/2018	731	6/5/2018	EURO SECURITATE SERVICE	80,454 87	abonament	TOMESCU ADRIAN	7/1/2018	6/1/2018	80,454 87	2839	7/1/2018
1769	1490	6/7/2018	1025173	6/2/2018	NETA INFORMATION NETWORKING COMPUTI	861,711 31	reintegrare	CHESAN GEORGE	7/2/2018	6/1/2018	861,711 31	2877	6/28/2018
1770	1491	6/7/2018	1025173	6/2/2018	ONIX COMFORT	13,566 00	bananta	MICU LUMINITA	7/5/2018	6/1/2018	13,566 00	2878	6/28/2018
1771	1492	6/7/2018	12923	6/2/2018	EPACONST	3,999 00	serviciu	MICU LUMINITA	5/24/2018	6/2/2018	3,999 00	2754	6/21/2018
1772	1493	6/7/2018	1025173	6/2/2018	MR TELECOM	1,509 71	reintegrare	MICU LUMINITA	6/1/2018	6/1/2018	1,509 71	2880	6/28/2018
1773	1494	6/7/2018	720943	6/7/2018	INEL GROUP	714 88	reintegrare	DIA MARIUS	5/21/2018	6/1/2018	714 88	2861	6/1/2018
1774	1495	6/7/2018	1025173	6/2/2018	COMANDOR TRADING	243 79	reintegrare	MICU LUMINITA	6/1/2018	6/1/2018	243 79	2872	6/28/2018
1775	1496	6/7/2018	2174993	6/2/2018	HARTMANN ROMANIA	349 85	reintegrare	MICU LUMINITA	7/5/2018	6/1/2018	349 85	2868	6/28/2018
1776	1497	6/7/2018	3216024	6/5/2018	IMM ACTIVITY SYSTEM	163,187 00	serviciu	DIAMONTEA VIOLETA	7/2/2018	6/1/2018	163,187 00	2872	6/28/2018
1777	1498	6/7/2018	1025173	6/2/2018	ASOCIATA CONSULTING INTERNATIONAL	2,453 00	reintegrare	MICU LUMINITA	7/2/2018	6/1/2018	2,453 00	2880	6/28/2018
1778	1499	6/7/2018	30181877	6/7/2018	EGOSILVER CONSTRUCTION	4,674 30	serviciu	ANCOB CRISTIAN	7/1/2018	6/1/2018	4,674 30	2798	6/28/2018
1779	1500	6/7/2018	1025173	6/2/2018	MR TELECOM	10,278 80	reintegrare	BALTU DANIELA	6/1/2018	6/1/2018	10,278 80	2877	6/28/2018
1780	1501	6/7/2018	1474411	6/3/2018	MR TELECOM	10,485 72	serviciu	BALTU DANIELA	6/30/2018	6/30/2018	10,485 72	2772	6/21/2018
1781	1502	6/7/2018	1474410	6/3/2018	MR TELECOM	4,501 56	serviciu	BALTU DANIELA	6/30/2018	6/30/2018	4,501 56	2772	6/21/2018
1782	1503	6/7/2018	1025173	6/2/2018	MR TELECOM	1,458 10	reintegrare	BALTU DANIELA	6/29/2018	6/29/2018	1,458 10	2878	6/28/2018
1783	1504	6/7/2018	77180186	6/6/2018	GRANDINARIU IMPORT EXPORT	11,539 49	dispoz. dispersat	MICU LUMINITA	7/6/2018	6/2/2018	11,539 49	2868	6/28/2018
1784	1505	6/7/2018	1025173	6/2/2018	COMET INDUSTRIES INC. PC	6,183 71	reintegrare	DIAMONTEA VIOLETA	6/1/2018	6/1/2018	6,183 71	2877	6/28/2018
1785	1506	6/7/2018	188003174	6/6/2018	MR TELECOM	27,409 10	serviciu	TOMESCU ADRIAN	7/6/2018	6/2/2018	27,409 10	2878	6/28/2018
1786	1507	6/7/2018	188003175	6/6/2018	MR TELECOM	2,180 12	serviciu	TOMESCU ADRIAN	6/30/2018	6/30/2018	2,180 12	2754	6/21/2018
1787	1508	6/7/2018	8000124818	6/5/2018	DEEMAN	94 00	serviciu	MICU LUMINITA	6/21/2018	6/21/2018	94 00	2879	6/28/2018
1788	1509	6/7/2018	1188	6/5/2018	UTI SERVICE CONSULT	3,459 99	serviciu	TOMESCU ADRIAN	6/30/2018	6/30/2018	3,459 99	2869	6/28/2018
1789	1510	6/7/2018	1025173	6/2/2018	SERVISE AUTO SERVIS	2,561 45	reintegrare	DIAMONTEA VIOLETA	7/2/2018	6/1/2018	2,561 45	2877	6/28/2018
1790	1511	6/7/2018	1200984	6/5/2018	MR TELECOM	4,931 80	reintegrare	MIHA LAZAR	7/5/2018	6/1/2018	4,931 80	2846	6/28/2018
1791	1512	6/7/2018	1200983	6/5/2018	MR TELECOM	1,917 93	reintegrare	MIHA LAZAR	7/5/2018	6/1/2018	1,917 93	2846	6/28/2018
1792	1513	6/7/2018	1025173	6/2/2018	ROMANPET SERVICE INTEGRATE	46,723 43	serviciu	DIAMONTEA VIOLETA	6/29/2018	6/29/2018	46,723 43	2876	6/28/2018
1793	1514	6/8/2018	708	6/5/2018	HEVA CLEANING	214 92	serviciu	TOMA ADRIAN	7/5/2018	6/1/2018	214 92	2871	6/28/2018
1794	1515	6/8/2018	188003176	6/5/2018	AUTOTESTATA AERONAUTICA CIVILA ROMANIA	881 13	reintegrare	DIAMONTEA VIOLETA	6/1/2018	6/1/2018	881 13	2877	6/28/2018
1795	1516	6/8/2018	188003176	6/7/2018	MR TELECOM	288,394 43	serviciu	TOMESCU ADRIAN	7/2/2018	6/1/2018	288,394 43	2878	7/2/2018
1796	1517	6/8/2018	20131600	6/7/2018	LABO EVENTS	810,447 97	serviciu	DIAMONTEA VIOLETA	7/1/2018	6/1/2018	810,447 97	2870	6/28/2018
1797	1518	6/8/2018	1025173	6/2/2018	MR TELECOM	731 35	reintegrare	BALTU DANIELA	6/29/2018	6/29/2018	731 35	2879	6/28/2018
1798	1519	6/8/2018	110046	6/5/2018	INDUSTRIAL INDUSTRIES	2,176 51	serviciu	MICU LUMINITA	7/6/2018	6/2/2018	2,176 51	2868	6/28/2018
1799	1520	6/8/2018	1138263533	6/6/2018	HARTMANN ROMANIA	267 50	reintegrare	MICU LUMINITA	7/6/2018	6/2/2018	267 50	2879	6/28/2018
1800	1521	6/8/2018	693	6/7/2018	UNIVERSAL AUTO CP	606 90	reintegrare	MICU LUMINITA	7/7/2018	6/1/2018	606 90	2877	7/2/2018
1801	1522	6/8/2018	693	6/7/2018	UNIVERSAL AUTO CP	6,748 49	comestibilul auto	MICU LUMINITA	7/7/2018	6/1/2018	6,748 49	2877	7/2/2018
1802	1523	6/8/2018	10001033	6/7/2018	ROMANIA IMEX	551 21	reintegrare	MICU LUMINITA</					

1931	1644	6/2/2018	18F04624844	6/2/2018	ENEL ENERGIE SA	269.65	energie electrica	TOMAS ADRIAN	6/1/2/2018	6/2/2/2018	269.65	2708	6/2/2/2018
1932	1645	6/2/2018	18F04624845	6/2/2018	ENEL ENERGIE SA	4,099.83	energie electrica	TOMAS ADRIAN	6/2/2/2018	6/2/2/2018	4,099.83	2709	6/2/2/2018
1933	1643	6/2/2018	18D13477779	6/1/2/2018	CON ENERGIE ROMANIA SA	35.367	energie electrica	TOMAS ADRIAN	6/2/2/2018	6/2/2/2018	33.36537	3180	7/6/2/2018
1934	1642	6/2/2018	18D13477778	6/1/2/2018	TELKOM ROMANIA COMMUNICATIONS	2,654.54	abonament	PAUNESCU CARMEN	7/1/2/2018	7/1/2/2018	2,654.54		
1935	1641	6/2/2018	18D13477777	6/1/2/2018	ANAM	3,189.07	serviciu telefonic	MANEU CRISTIAN	6/2/2/2018	6/2/2/2018	3,189.07	2811	6/2/2/2018
1936	1640	6/2/2018	64274	6/1/2/2018	ANAM	3,440.00	verificare tehnica	MANEU CRISTIAN	8/1/3/2018	6/2/2/2018	4,140.00	2811	6/2/2/2018
1937	1639	6/2/2018	13890	6/1/2/2018	ENEL ENERGY	2,122.44	energie electrica	MICU LUMINITA	6/2/2/2018	6/2/2/2018	2,122.44	3448	7/1/2/2018
1938	1638	6/2/2018	62777	6/1/2/2018	IMP TRAGE	316.46	reparatii	ROMAN GABRIEL	7/1/2/2018	7/1/2/2018	316.46	3509	7/1/2/2018
1939	1617	6/2/2018	71	6/1/2/2018	IPITANA TRANSPORT	154,700.00	transport marfuri	GONTARU DANIEL	7/1/2/2018	7/1/2/2018	154,700.00	8032	7/6/2/2018
1940	1616	6/2/2018	8441	6/2/2/2018	TECHNIC ASSIST	434,488.20	serviciu consultativ	GONTARU DANIEL	6/2/2/2018	6/2/2/2018	416,488.20	2779	6/2/2/2018
1941	1615	6/2/2018	7116	6/1/2/2018	ROMANIA ACADEMY ROMANIA FACULTY MANA	4,151.57	costitutia membru	TOMAS ADRIAN	7/1/2/2018	7/1/2/2018	4,151.57		
1942	1614	6/2/2018	18M00502801	6/1/2/2018	ENEL ENERGIE MUNTENIA	526.31	energie electrica	TOMAS ADRIAN	6/2/2/2018	6/2/2/2018	526.31	1055.1	
1943	1664	6/2/2018	18M00502802	6/1/2/2018	ENEL ENERGIE MUNTENIA	6,716.35	energie electrica	TOMAS ADRIAN	7/1/2/2018	7/1/2/2018	6,716.35	2801	7/1/2/2018
1944	1613	6/2/2018	18D133821	6/2/2018	UTI GRUP	757.31	reparatii	TOMISCU ADRIAN	7/2/2/2018	7/2/2/2018	757.31	3352	7/1/2/2018
1945	1612	6/2/2018	18D133822	6/2/2018	UTI GRUP	6,292.84.13	reparatii	TOMISCU ADRIAN	6/2/2/2018	6/2/2/2018	6,292.84.13	3352	7/1/2/2018
1946	1611	6/2/2018	18D133823	6/2/2018	UTI GRUP	69.97	serviciu	TOMISCU ADRIAN	7/2/2/2018	7/2/2/2018	69.97	3351	7/1/2/2018
1947	1610	6/2/2018	18D133824	6/2/2018	BUSINESS PLUS	2,962.00	serviciu	ROMAN GABRIEL	6/2/2/2018	6/2/2/2018	8,844.64	3348	7/1/2/2018
1948	1609	6/2/2018	855765	6/2/2018	EVOLUTION PREST SYSTEM	2,499.00	serviciu model	MICU LUMINITA	7/2/2/2018	7/2/2/2018	2,499.00	3341	7/1/2/2018
1949	1608	6/2/2018	7302	6/2/2018	BUSINESS PLUS	8,844.64	reparatii	ROMAN GABRIEL	7/2/2/2018	7/2/2/2018	8,844.64	3340	7/1/2/2018
1950	1607	6/2/2018	93170533	6/1/2/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2,070.00	costuri	PETRESCU ANCA	6/1/2/2018	6/1/2/2018	2,070.00		
1951	1606	6/2/2018	216960	6/1/2/2018	INSTITUTUL NATIONAL DE CERCETARE DEZV	395.70	reparatii	STATE ANA MARIA	7/1/2/2018	7/1/2/2018	395.70		
1952	1605	6/2/2018	115982	6/1/2/2018	IMPREGNOL INDUSTRIES	1,076.51	serviciu	TOMISCU ADRIAN	7/1/2/2018	7/1/2/2018	1,076.51		
1953	1604	6/2/2018	10686514	6/2/2/2018	RAIA	1,284.34	serviciu	TOMAS ADRIAN	7/6/2/2018	7/6/2/2018	1,284.34	2819	6/2/2/2018
1954	1603	6/2/2018	30568	6/2/2018	CHIMOPROM ROMANIA	6,495.47	substanta plastica	TOMAS ADRIAN	7/2/2/2018	7/2/2/2018	6,495.47	2803	7/1/2/2018
1955	1602	6/2/2018	30569	6/2/2018	CHIMOPROM ROMANIA	2,975.50	reparatii	TOMAS ADRIAN	6/2/2/2018	6/2/2/2018	1,895.52	2802	6/2/2/2018
1956	1601	6/2/2018	185424	6/1/2/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	7,094.69	contracti calitati	VONCELO MIRCEA	7/1/2/2018	7/1/2/2018	7,094.69	2800	6/2/2/2018
1957	1599	6/2/2018	86051208	6/2/2/2018	BERNARD	2,550.00	reparatii	MICU LUMINITA	7/1/2/2018	7/1/2/2018	2,550.00	2809	7/6/2/2018
1958	1598	6/2/2018	715	6/2/2/2018	BACOS TRADING	9,044.00	contracti	MICU LUMINITA	7/1/2/2018	7/1/2/2018	9,044.00	2806	6/2/2/2018
1959	1597	6/2/2018	802748	6/1/2/2018	VESTA INVESTMENT	1,656.00	ajutor	TOMISCU ADRIAN	7/6/2/2018	7/6/2/2018	1,656.00	3177	7/6/2/2018
1960	1596	6/2/2018	18F0462483	6/2/2/2018	ENEL ENERGIE SA	4,400.00	energie electrica	PETRESCU ANCA	6/2/2/2018	6/2/2/2018	4,400.00	2805	6/2/2/2018
1961	1595	6/2/2018	18M0705181	6/1/2/2018	ENEL ENERGIE SA	2,465.52	chiria tractat	PATULEA PAUL	6/2/2/2018	6/2/2/2018	2,465.52	2849	6/2/2/2018
1962	1594	6/2/2018	18D133825	6/2/2/2018	SCANDINAVIA ACADEMY	2,221.02	reparatii	IMPREGNOL INDUSTRIES	7/1/2/2018	7/1/2/2018	2,221.02	2848	7/1/2/2018
1963	1593	6/2/2018	183066	6/2/2/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,221.02	afectiuni auto	LAZAR MIHAI	7/6/2/2018	7/6/2/2018	2,221.02	2804	7/6/2/2018
1964	1592	6/2/2018	183844	6/2/2/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	45,376.31	reparatii	CAPTA ENI	7/6/2/2018	7/6/2/2018	45,376.31	2802	7/6/2/2018
1965	1591	6/2/2018	183843	6/2/2/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	31,881.35	reparatii	LAZAR MIHAI	7/6/2/2018	7/6/2/2018	31,881.35	2800	7/6/2/2018
1966	1590	6/2/2018	18D133826	6/1/2/2018	UTI GRUP	85,386.21	serviciu	TOMISCU ADRIAN	7/2/2/2018	7/2/2/2018	85,386.21	3353	7/1/2/2018
1967	1589	6/2/2018	18D133827	6/1/2/2018	UTI GRUP	651.36	reparatii	SUCU VASILE	7/1/2/2018	7/1/2/2018	651.36	3354	7/1/2/2018
1968	1588	6/2/2018	2001426	6/2/2018	SERVICE AUTO-SERVIS	997.95	reparatii	SUCU VASILE	7/2/2/2018	7/2/2/2018	997.95	3351	7/1/2/2018
1969	1587	6/2/2018	18D133828	6/2/2/2018	UTI GRUP	4,378.86	reparatii	TOMISCU ADRIAN	7/2/2/2018	7/2/2/2018	4,378.86	3350	7/1/2/2018
1970	1586	6/2/2018	18D133829	6/2/2018	BACOS TRADING	1,339.40	reparatii	IMPREGNOL INDUSTRIES	7/1/2/2018	7/1/2/2018	1,339.40	3349	7/1/2/2018
1971	1585	6/2/2018	11847824	6/1/2/2018	BACA DE APPROVIZIONARE SI DESFACERE A IN	584.29	serviciu	MICU LUMINITA	7/2/2/2018	7/2/2/2018	584.29	3422	7/1/2/2018
1972	1584	6/2/2018	18D133830	6/2/2018	UTI GRUP	2,098.00	reparatii	TOMISCU ADRIAN	7/1/2/2018	7/1/2/2018	2,098.00	3348	7/1/2/2018
1973	1583	6/2/2018	138222	6/2/2/2018	PICOLO COM	2,203.00	product	MICU LUMINITA	7/2/2/2018	7/2/2/2018	2,203.00	3411	7/2/2/2018
1974	1582	6/2/2018	138223	6/2/2/2018	OSCAR DOWNSTREAM	49,814.43	reparatii	MICU LUMINITA	7/2/2/2018	7/2/2/2018	49,814.43	3410	7/2/2/2018
1975	1581	6/2/2018	138224	6/2/2/2018	OSCAR DOWNSTREAM	153,634.24	reparatii	MICU LUMINITA	7/2/2/2018	7/2/2/2018	153,634.24	3409	7/2/2/2018
1976	1580	6/2/2018	2469	6/2/2018	BIO HYGIENE	1,124.55	afectiuni tractat	MICU LUMINITA	7/2/2/2018	7/2/2/2018	1,124.55	3407	7/2/2/2018
1977	1579	6/2/2018	146113	6/2/2/2018	UNIVERSAL AUTO-SP	1,461.13	reparatii	MICU LUMINITA	7/1/2/2018	7/1/2/2018	1,461.13	3406	7/1/2/2018
1978	1578	6/2/2018	2469	6/2/2/2018	UTI GRUP	1,809.99	reparatii	MICU LUMINITA	7/2/2/2018	7/2/2/2018	1,809.99	3405	7/2/2/2018
1979	1577	6/2/2018	7173	6/2/2/2018	ONIX CONFORT	13,564.00	reparatii tractiune	MICU LUMINITA	7/2/2/2018	7/2/2/2018	13,564.00	2817	6/2/2/2018
1980	1576	6/2/2018	3861	6/2/2/2018	MR TELECOM	2,098.00	reparatii	TOMISCU ADRIAN	7/1/2/2018	7/1/2/2018	2,098.00	3403	7/2/2/2018
1981	1575	6/2/2018	777760	6/2/2/2018	TRINAC AUTO	1,123.36	reparatii	SUCU VASILE	6/2/2/2018	6/2/2/2018	1,123.36	3400	7/6/2/2018
1982	1574	6/2/2018	1026182	6/2/2/2018	BELLA ROMANIA IMPR	163.80	reparatii	MICU LUMINITA	7/2/2/2018	7/2/2/2018	163.80	3411	7/2/2/2018
1983	1573	6/2/2018	18D133831	6/2/2/2018	UTI GRUP	24,407.75	reparatii	TOMISCU ADRIAN	7/2/2/2018	7/2/2/2018	24,407.75		
1984	1572	6/2/2018	18D133832	6/2/2/2018	UTI GRUP	206.41	reparatii	TOMISCU ADRIAN	7/2/2/2018	7/2/2/2018	206.41		
1985	1571	6/2/2018	18D133833	6/2/2/2018	MANCO AUTO TRUCK PARTS SERVICE	2,114.89	reparatii	MICU LUMINITA	7/1/2/2018	7/1/2/2018	2,114.89	3444	7/2/2/2018
1986	1570	6/2/2018	183062	6/2/2/2018	EVOLUTION PREST SYSTEM	2,439.00	reparatii	MICU LUMINITA	7/2/2/2018	7/2/2/2018	2,439.00	3437	7/2/2/2018
1987	1569	6/2/2018	121113	6/2/2/2018	IMPREGNOL INDUSTRIES	1,211.13	reparatii	MICU LUMINITA	7/1/2/2018	7/1/2/2018	1,211.13	3436	7/2/2/2018
1988	1568	6/2/2018	138242	6/2/2/2018	OSCAR DOWNSTREAM	153,634.24	afectiuni diesel	MICU LUMINITA	7/2/2/2018	7/2/2/2018	153,634.24		
1989	1567	6/2/2018	138243	6/2/2/2018	OSCAR DOWNSTREAM	49,814.43	reparatii	MICU LUMINITA	7/2/2/2018	7/2/2/2018	49,814.43		
1990	1566	6/2/2018	18D133834	6/2/2/2018	OSCAR DOWNSTREAM	4,854.43	reparatii	MICU LUMINITA	7/2/2/2018	7/2/2/2018	4,854.43		
1991	1565	6/2/2018	138088	6/2/2/2018	MERTICOM	7,614.00	reparatii	MICU LUMINITA	6/2/2/2018	6/2/2/2018	7,614.00	2804	7/6/2/2018
1992	1564	6/2/2018	18D133835	6/2/2/2018	AT&T SOLUTIONS	10,400.00	reparatii	PETRESCU ANCA	6/2/2/2018	6/2/2/2018	10,400.00	2803	7/6/2/2018
1993	1563	6/2/2018	13555349	6/2/2/2018	NETVOLT	207.06	product	MICU LUMINITA	7/2/2/2018	7/2/2/2018	207.06	3430	7/2/2/2018
1994	1562	6/2/2018	973	6/2/2/2018	TOTAL	5,292.53	reparatii	MICU LUMINITA	7/2/2/2018	7/2/2/2018	5,292.53	3430	7/2/2/2018
1995	1561	6/2/2018	18	6/2/2/2018	ROMA CERTIFICATION	1.00	reparatii	PETRESCU ANCA	7/1/2/2018	7/1/2/2018	1.00		
1996	1560	6/2/2018	138425	6/2/2/2018	PICOLO COM	2,236.04	reparatii	MICU LUMINITA	6/2/2/2018	6/2/2/2018	2,236.04	2806	7/6/2/2018
1997	1559	6/2/2018	28030	6/2/2/2018	COMAT ELECTRICIAN	247.76	reparatii	MICU LUMINITA	7/1/2/2018	7/1/2/2018	247.76		
1998	1558	6/2/2018	96399374	6/2/2/2018	SWARGO VIKAS	37,027.85	reparatii	MICU LUMINITA	8/1/3/2018	7/6/2/2018	37,027.85	3436	7/2/2/2018
1999	1557	6/2/2018	720	6/2/2/2018	UNIVERSAL AUTO-SP	307.02	reparatii	MICU LUMINITA	7/2/2/2018	7/2/2/2018	307.02		
2000	1556	6/2/2018	4123	6/2/2/2018	UNIVERSAL AUTO-SP	412.30	reparatii	MICU LUMINITA	7/2/2/2018	7/2/2/2018	412.30		
2001	1555	6/2/2018	18D133836	6/2/2/2018	PRAKTIKER ROMANIA	1,999.00	reparatii	MICU LUMINITA	7/2/2/2018	7/2/2/2018	1,999.00	2809	7/6/2/2018
2002	1554	6/2/2018	302553	6/2/2/2018	CALIFICAT DESERVIENTI	1,026.00	reparatii	PETRESCU ANCA	7/2/2/2018	7/2/2/2018	1,026.00	2808	7/6/2/2018
2003	1553	6/2/2018	7042	6/2/2/2018	ANAM	400.00	verificare tehnica	BALTUTU DANIELA	8/1/2/2018	7/1/2/2018	400.00	2808	7/6/2/2018
2004	1552												

2134	1801	7/10/2018	0011032	7/0/2018	OFICIUL NATIONAL AL REGISTRULUI COMERT	488.00	scart constator	SIMONESCU VIOLETA	7/0/2018				488.00			
2135	1804	7/10/2018	0111131	7/0/2018	OFICIUL NATIONAL AL REGISTRULUI COMERT	45.00	scart constator	SIMONESCU VIOLETA	7/0/2018				45.00			
2136	1806	7/10/2018	0111131	7/2/2018	WHITE HORSE SECURITY	2044		FLORIN VALERIU	7/0/2018		7/12/2018		10.881.36	3304	7/13/2018	
2137	1807	7/10/2018	2403870	7/0/2018	THE LINES GROUP	318.49	magazinel	MCUL LUMINITA	8/2/2018				318.49			
2138	1801	7/10/2018	1802470	8/20/2018	STRECHIA ROMANIA	285.40	descurt mediatie	BALUTU DANIELA	7/0/2018				285.40			
2139	1802	7/10/2018	1802478	8/20/2018	STRECHIA ROMANIA	285.40	descurt mediatie	BALUTU DANIELA	7/0/2018				285.40			
2140	1807	7/10/2018	1802478	7/10/2018	MIRA CLUJ-NAPOCA	183.00	procurare	TOMA ADRIAN	8/10/2018				183.00			
2141	1809	7/10/2018	1800	7/0/2018	MIR TELECOM	116.982.95	magazinel	MCUL LUMINITA	8/7/2018				116.982.95			
2142	1807	7/10/2018	05405	8/20/2018	SERVICIU SALUBRITATE	1,125.43	descurt mediatie	PATULEA PAUL	7/0/2018				1,125.43			
2143	1806	7/11/2018	3802	7/11/2018	MIR TELECOM	15,511.70	procurare	TOMESCU ADRIAN	8/10/2018				15,511.70			
2144	1801	7/11/2018	11162	7/0/2018	IRINGOLD INDUSTRIES	2,176.51	apa minerala	MCUL LUMINITA	7/0/2018				2,176.51			
2145	1809	7/11/2018	14100	7/0/2018	SECURITATE CONSUMATOR	400.72	descurt mediatie	MCUL LUMINITA	8/05/2018				400.72			
2146	1805	7/11/2018	13017	7/0/2018	IMAGINEBOTICA	973.28	cute accutate	MCUL LUMINITA	8/6/2018				973.28			
2147	1808	7/11/2018	12096	7/0/2018	EPA CONSULT	1,899.00	asr coordonat	MCUL LUMINITA	8/6/2018				1,899.00			
2148	1805	7/11/2018	18117	7/0/2018	SINUS DISTRIBUTION	181.14	inductie cheluzite	MCUL LUMINITA	8/20/2018				181.14			
2149	1807	7/11/2018	18117	7/10/2018	SINUSICAL	752.48	produse	MCUL LUMINITA	7/0/2018				752.48			
2150	1807	7/11/2018	11810	7/0/2018	TECHNOFARM SRL	560.88	medicamente	MCUL LUMINITA	7/0/2018		16.30		560.88	3302	17.30	
2151	1807	7/11/2018	2002024	7/7/2018	SERVICE AUTO SERVIS	1,028.47	reparatie auto	SUCIU VASILE	8/7/2018				1,028.47			
2152	1807	7/11/2018	2002025	7/7/2018	SERVICE AUTO SERVIS	429.53	reparatie auto	SUCIU VASILE	8/7/2018				429.53			
2153	1805	7/11/2018	2002026	7/7/2018	SERVICE AUTO SERVIS	518.80	reparatie auto	SUCIU VASILE	8/7/2018				518.80			
2154	1808	7/11/2018	2002023	7/7/2018	SERVICE AUTO SERVIS	4,111.49	reparatie auto	SUCIU VASILE	8/7/2018				4,111.49			
2155	1807	7/11/2018	2002023	7/7/2018	SERVICE AUTO SERVIS	1,905.84	reparatie auto	SUCIU VASILE	8/7/2018				1,905.84			
2156	1808	7/11/2018	2002021	7/7/2018	SERVICE AUTO SERVIS	574.35	reparatie auto	SUCIU VASILE	8/7/2018				574.35			
2157	1807	7/11/2018	2002020	7/7/2018	SERVICE AUTO SERVIS	318.80	reparatie auto	SUCIU VASILE	8/7/2018				318.80			
2158	1806	7/11/2018	2002019	7/7/2018	SERVICE AUTO SERVIS	605.08	reparatie auto	SUCIU VASILE	8/7/2018				605.08			
2159	1801	7/11/2018	2002018	7/7/2018	SERVICE AUTO SERVIS	336.80	reparatie auto	SUCIU VASILE	8/7/2018			ANULAT	336.80			
2160	1807	7/11/2018	200203	7/0/2018	POSTALPLUS	2,275.74	servicii tehnice	SUCIU VASILE	8/10/2018			ANULAT	2,275.74			
2161	1808	7/11/2018	05041	8/20/2018	ROMATIA	20,704.75	servicii tehnice	PAUNESCU CARMEN	8/4/2018				20,704.75			
2162	1802	7/11/2018	05134	8/20/2018	ROMATIA	1,734.23	servicii telecomunicatii	SOA MARIAN	8/4/2018				1,734.23			
2163	1801	7/11/2018	05040	8/20/2018	ROMATIA	35,952.04	servicii telecomunicatii	PAUNESCU CARMEN	8/4/2018				35,952.04			
2164	7/11/2018		05136	ROMATIA	2,263.06	servicii tehnice	PAUNESCU CARMEN	8/4/2018				2,263.06				
2165	1802	7/11/2018	1000000	7/0/2018	ENER HARBOROT TABELI LOJISTICI	1,155.00	servicii	LEON BOSIAN	8/10/2018			ANULAT	1,155.00			
2166	1804	7/11/2018	6700806	7/11/2018	FUNGATA WORLD TRANS INSTITUTE BUCHARI	6,012.43	servicii facultative	PETRESCU ANICA	7/10/2018		13.30		6,012.43	3306	17.30	
2167	1803	7/12/2018	20700007	7/0/2018	A SECURE SECURITY SYSTEM	30,138.64	servicii apsa	CHESAN GEORGE	7/0/2018				30,138.64			
2168	1806	7/12/2018	2000007901	7/0/2018	LIFE ROMANIA	1,663.98	abonament	DANA MARIUS	8/2/2018				1,663.98			
2169	1801	7/12/2018	1001084528	7/0/2018	LED ENERIE ROMANIA SA	29,006.50	apara caldura	TOMESCU ADRIAN	8/2/2018				29,006.50			
2170	1809	7/12/2018	1807	7/0/2018	HELMED	446.35	magazinel	MCUL LUMINITA	8/10/2018				446.35			
2171	1809	7/12/2018	8000270041	7/11/2018	DEERMAN	1,294.50	apara umbrele	MCUL LUMINITA	8/10/2018				1,294.50			
2172	1808	7/12/2018	18020457	7/11/2018	UTI GROUP	213.11	servicii	TOMESCU ADRIAN	8/10/2018				213.11			
2173	1807	7/12/2018	18020454	7/10/2018	UTI GROUP	70,744.12	servicii	TOMESCU ADRIAN	8/10/2018				70,744.12			
2174	1806	7/12/2018	18020453	7/10/2018	UTI GROUP	18,573.11	servicii	TOMESCU ADRIAN	8/10/2018				18,573.11			
2175	1807	7/12/2018	18020456	7/10/2018	UTI GROUP	793.21	servicii	TOMESCU ADRIAN	8/10/2018				793.21			
2176	1804	7/12/2018	18020455	7/10/2018	UTI GROUP	839.12	servicii	TOMESCU ADRIAN	8/10/2018				839.12			
2177	1803	7/12/2018	23052	7/0/2018	THOMPSON 2001	11,225.56	reparatie tractor	SUCIU VASILE	8/8/2018				11,225.56			
2178	1807	7/12/2018	18020444	7/10/2018	CONTRUS MARKETING AND DISTRIBUTION	7,760.54	tranzactii electronice	MCUL LUMINITA	8/10/2018				7,760.54			
2179	1814	7/13/2018	2018140405	7/12/2018	AB AUTO TOTAL	3,208.63	servicii	MCUL LUMINITA	8/10/2018				3,208.63			
2180	1812	7/13/2018	1807	7/12/2018	FINANCIAL SYSTEM	80,581.00	servicii prezentare	MCUL LUMINITA	8/10/2018				80,581.00			
2181	1816	7/13/2018	180136	7/12/2018	REGONOMOS	490.00	bituri	MCUL LUMINITA	7/26/2018		7/18/2018		490.00	3405	7/23/2018	
2182	1802	7/13/2018	15024	7/11/2018	38 PIRO	24,126.06	cofinitate ardeata	MCUL LUMINITA	8/11/2018				24,126.06			
2183	1811	7/13/2018	180381	7/0/2018	MEDIA INF	1,497.08	servicii internet	DANA MARIUS	8/10/2018				1,497.08			
2184	1801	7/13/2018	183874	7/0/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	961,865.48	controlata membru	VONKOPOL MIRCEA	8/2/2018				961,865.48			
2185	1811	7/13/2018	18020114	7/0/2018	ENEA	1,284.34	servicii	TOMESCU ADRIAN	7/16/2018				1,284.34			
2186	1810	7/13/2018	87096	7/12/2018	ENOR INCIUBESTI	416.50	magazinel	MCUL LUMINITA	8/12/2018				416.50			
2187	1807	7/13/2018	11480079	7/11/2018	BASA DE AMPOZONARE SI DESFACERE A IN	424.90	curate	MCUL LUMINITA	8/12/2018				424.90			
2188	1806	7/13/2018	11480081	7/11/2018	BASA DE AMPOZONARE SI DESFACERE A IN	923.72	curate	MCUL LUMINITA	8/12/2018				923.72			
2189	1807	7/13/2018	117293	7/11/2018	PIRELO COM	742.00	descurt	MCUL LUMINITA	8/12/2018				742.00			
2190	1806	7/13/2018	180204	7/11/2018	HELI ROMANIA	717.17	descurt	MCUL LUMINITA	7/17/2018		7/18/2018		717.17	3402	7/20/2018	
2191	1805	7/13/2018	820180771	8/20/2018	POKARI AM HOLDING	564.16	apara	TOMA ADRIAN	7/15/2018		16.30		564.16	3300	17.30	
2192	1810	7/13/2018	8041	7/12/2018	OTOPHET	154.70	carti de vizita	MCUL LUMINITA	7/23/2018		7/19/2018		154.70	3403	7/23/2018	
2193	1811	7/13/2018	141817	7/0/2018	GRAN 2009	1,464.40	magazinel	MCUL LUMINITA	8/10/2018				1,464.40			
2194	1801	7/13/2018	0980804	7/0/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	11,482.00	STATI ANI	MCUL LUMINITA	7/13/2018				11,482.00			
2195	1810	7/13/2018	40080700	7/10/2018	ROMANIA	391.44	magazinel	TOMESCU ADRIAN	7/13/2018				391.44			
2196	1809	7/13/2018	800027287	7/11/2018	ROMANIA	2,108.76	magazinel	MCUL LUMINITA	8/12/2018				2,108.76			
2197	1808	7/13/2018	18070051	7/12/2018	APA ROXIA	50,762.48	abonament	TOMESCU ADRIAN	7/27/2018				50,762.48			
2198	1807	7/13/2018	18070445	7/0/2018	MCARGO	801.44	magazinel	TOMESCU ADRIAN	8/12/2018				801.44			
2199	1805	7/13/2018	34251	7/12/2018	DELTAMID	868.70	magazinel	MCUL LUMINITA	8/12/2018				868.70			
2200	1812	7/13/2018	181380	7/10/2018	HELMED	743.75	magazinel	MCUL LUMINITA	8/12/2018				743.75			
2201	1804	7/13/2018	275308	7/0/2018	INES GROUP	715.61	apara internet	DANA MARIUS	7/23/2018				715.61			
2202	1807	7/13/2018	4040	7/12/2018	PHOTONS	13,528.00	magazinel	MCUL LUMINITA	8/11/2018				13,528.00			
2203	1807	7/13/2018	18020451	7/10/2018	SHARK FLAT	2,701.25	magazinel	MCUL LUMINITA	7/28/2018				2,701.25			
2204	1801	7/13/2018	141761	7/12/2018	MEDICOMPLEX	1,160.25	magazinel	MCUL LUMINITA	8/12/2018				1,160.25			
2205	1810	7/13/2018	868	7/12/2018	SCANDINAVIE SI ASOCIATI	336,801.95	servicii tehnice	SIMONESCU VIOLETA	7/15/2018		17.30		336,801.95	3408	18.30	
2206	1807	7/13/2018	3806	7/16/2018	MIR TELECOM	1,696.49	apara	TOMESCU ADRIAN	8/15/2018				1,696.49			
2207	1806	7/13/2018	1180001	7/0/2018	MIDOCAR	6,899.81	reparatie auto	SUCIU VASILE	8/6/2018				6,899.81			
2208	1805	7/13/2018	1511	7/16/2018	ABA MOTORS TRADE	1,030.00	OT	SUCIU VASILE	7/16/2018				1,030.00			
2209	1803	7/13/2018	18039	7/16/2018	IDEA STA GROUP	460.15	magazinel	MCUL LUMINITA	7/17/2018				460.15			
2210	1803	7/13/2018	15077	7/15/2018	ONA COMFORT	1,285.80	magazinel	MCUL LUMINITA	8/12/2018				1,285.80			
2211	1804	7/13/2018	20180012	7/16/2018	SHARK FLAT	1,487.50	magazinel	MCUL LUMINITA	7/23/2018				1,487.50			
2212	1806	7/13/2018	117960	7/15/2018	LANDER SPORT	521.90	magazinel	MCUL LUMINITA	8/12/2018				521.90			
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