

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2020

REGISTRATURA				FACTURA				VALOARE				NUME SI PRENUMA PERSONALA CU RESPONSABILA CU				TERMIN SCADENT		TERMEN PREZENT ARE LA		DEPASIRE PREZENT ARE LA		REGISTRU CP		VALOARE		ORDIN DE PLATA		NUMAR ZILE DEPASIRE	
NR.	CRT.	NUMAR	DATA	NUMAR	DATA	FURNIZOR	DATA	VALOARE	OBIECTIV	NATURA CHELTUELII	NUME SI PRENUMA PERSONALA CU RESPONSABILA CU	TERMIN SCADENT	TERMEN PREZENT ARE LA	DEPASIRE PREZENT ARE LA	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BUCUR BALKICA	1/10/2020	9	11	11	142.80	9	11	142.80	9	11	142.80	9	11	142.80	9	11	142.80	9	11	142.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BUCUR BALKICA	1/10/2020	9	11	11	142.80	9	11	142.80	9	11	142.80	9	11	142.80	9	11	142.80	9	11	142.80
3	21	07/03/20	880020118	1/7/2020	DEDEMAN	3.444.31	9	produse	NICOLAE GEORGIE	2/26/2020	9	9	9	3.444.31	9	9	3.444.31	9	9	3.444.31	9	9	3.444.31	9	9	3.444.31	9	9	3.444.31
4	11	07/03/20	104042011	12/10/2019	CUMPIANA 1993	6.517.272	13	apa	NICOLAE GEORGIE	1/11/2020	13	13	13	6.517.272	13	13	6.517.272	13	13	6.517.272	13	13	6.517.272	13	13	6.517.272	13	13	6.517.272
5	12	07/03/20	104042020	12/31/2019	CUMPIANA 1993	721.26	13	apa	NICOLAE GEORGIE	1/13/2020	13	13	13	721.26	13	13	721.26	13	13	721.26	13	13	721.26	13	13	721.26	13	13	721.26
6	1	07/03/20	1042211	1/6/2020	CLINT INTERNATIONAL	1.270.52	12	produse	NICOLAE GEORGIE	2/26/2020	12	12	12	1.270.52	12	12	1.270.52	12	12	1.270.52	12	12	1.270.52	12	12	1.270.52	12	12	1.270.52
7	13	07/03/20	147986	12/23/2019	MIDCOMPLEX	118.875	10	serVICI de defectare	NICOLAE GEORGIE	1/12/2020	10	10	10	118.875	10	10	118.875	10	10	118.875	10	10	118.875	10	10	118.875	10	10	118.875
8	2	07/03/20	339	1/6/2020	AVP LUNA	75.795.86	22	serviciu	MARINESCU EMILIA	2/6/2020	22	22	22	75.795.86	22	22	75.795.86	22	22	75.795.86	22	22	75.795.86	22	22	75.795.86	22	22	75.795.86
9	4	07/03/20	332	1/6/2020	EMP TRADE	102.860.61	28	abonament	NICOLAE GEORGIE	2/26/2020	28	28	28	102.860.61	28	28	102.860.61	28	28	102.860.61	28	28	102.860.61	28	28	102.860.61	28	28	102.860.61
10	5	07/03/20	330	1/6/2020	EMP TRADE	113.847.30	28	abonament	COTULBEA TUDORIAN	1/6/2020	28	28	28	113.847.30	28	28	113.847.30	28	28	113.847.30	28	28	113.847.30	28	28	113.847.30	28	28	113.847.30
11	6	07/03/20	3321	1/6/2020	EMP TRADE	9.291.55	28	garantie buna executie	COTULBEA TUDORIAN	1/6/2020	28	28	28	9.291.55	28	28	9.291.55	28	28	9.291.55	28	28	9.291.55	28	28	9.291.55	28	28	9.291.55
12	13	07/03/20	20270249	1/1/2020	X GUARD SECURITY SYSTEM	118.755.61	13	serviciu pază	FLOREA VALERIU	2/1/2020	13	13	13	118.755.61	13	13	118.755.61	13	13	118.755.61	13	13	118.755.61	13	13	118.755.61	13	13	118.755.61
13	8	07/03/20	20170947	1/1/2020	X GUARD SECURITY SYSTEM	158.865.79	13	serviciu pază	FLOREA VALERIU	2/1/2020	13	13	13	158.865.79	13	13	158.865.79	13	13	158.865.79	13	13	158.865.79	13	13	158.865.79	13	13	158.865.79
14	9	07/03/20	3360	12/30/2019	THYSENKRUPP ELEVATOR	1.706.39	31	serviciu intretinere	OLTANU EDUARD	1/29/2020	31	31	31	1.706.39	31	31	1.706.39	31	31	1.706.39	31	31	1.706.39	31	31	1.706.39	31	31	1.706.39
15	13	07/03/20	30671	1/3/2020	SERVIS SALUBRITATE	3.009.37	15	colectare, transport deșeurilor	GHICORGHITA NINA	1/3/2020	15	15	15	3.009.37	15	15	3.009.37	15	15	3.009.37	15	15	3.009.37	15	15	3.009.37	15	15	3.009.37
16	14	07/03/20	4515	1/7/2020	MB TELECOM LTD	3.978.41	16	abonament	COTULBEA TUDORIAN	2/4/2020	16	16	16	3.978.41	16	16	3.978.41	16	16	3.978.41	16	16	3.978.41	16	16	3.978.41	16	16	3.978.41
17	15	07/03/20	4512	1/6/2020	MB TELECOM LTD	53.651.09	29	abonament	COTULBEA TUDORIAN	2/4/2020	29	29	29	53.651.09	29	29	53.651.09	29	29	53.651.09	29	29	53.651.09	29	29	53.651.09	29	29	53.651.09
18	16	07/03/20	4513	1/6/2020	MB TELECOM LTD	15.623.29	29	abonament	COTULBEA TUDORIAN	2/4/2020	29	29	29	15.623.29	29	29	15.623.29	29	29	15.623.29	29	29	15.623.29	29	29	15.623.29	29	29	15.623.29
19	17	07/03/20	4514	1/6/2020	MB TELECOM LTD	288.177.50	28	abonament	COTULBEA TUDORIAN	2/4/2020	28	28	28	288.177.50	28	28	288.177.50	28	28	288.177.50	28	28	288.177.50	28	28	288.177.50	28	28	288.177.50
20	18	07/03/20	18360700	1/3/2020	SELECT DIPLOMATIC GROUP	67.080.49	17	serviciu	FLOREA VALERIU	2/3/2020	17	17	17	67.080.49	17	17	67.080.49	17	17	67.080.49	17	17	67.080.49	17	17	67.080.49	17	17	67.080.49
21	19	07/03/20	20200198	1/3/2020	NARVAL CLEANING	9.140.00	9	serviciu	TOMIA ADRIAN	1/17/2020	9	9	9	9.140.00	9	9	9.140.00	9	9	9.140.00	9	9	9.140.00	9	9	9.140.00	9	9	9.140.00
22	20	07/03/20	859	1/6/2020	EURO NUCLEAR SECURITY SERVICES	395.807.65	16	abonament	COTULBEA TUDORIAN	2/14/2020	16	16	16	395.807.65	16	16	395.807.65	16	16	395.807.65	16	16	395.807.65	16	16	395.807.65	16	16	395.807.65
23	22	07/03/20	398	1/7/2020	EURO APVAL	174.124.36	18	serviciu curatenie	GHICORGHITA NINA	1/22/2020	18	18	18	174.124.36	18	18	174.124.36	18	18	174.124.36	18	18	174.124.36	18	18	174.124.36	18	18	174.124.36
24	23	07/03/20	421	1/9/2020	BROMIC SECURITY	62.632.30	13	serviciu pază	FLOREA VALERIU	1/10/2020	13	13	13	62.632.30	13	13	62.632.30	13	13	62.632.30	13	13	62.632.30	13	13	62.632.30	13	13	62.632.30
25	25	07/03/20	1285172	1/6/2020	GTS TELECOM	5.061.33	21	serviciu intretinere	GHICORGHITA NINA	2/5/2020	21	21	21	5.061.33	21	21	5.061.33	21	21	5.061.33	21	21	5.061.33	21	21	5.061.33	21	21	5.061.33
26	25	07/03/20	1285171	1/6/2020	GTS TELECOM	1.988.82	21	serviciu intretinere	GHICORGHITA NINA	2/5/2020	21	21	21	1.988.82	21	21	1.988.82	21	21	1.988.82	21	21	1.988.82	21	21	1.988.82	21	21	1.988.82
27	27	07/03/20	20200198	1/3/2020	NARVAL CLEANING	9.140.00	9	serviciu	TOMIA ADRIAN	1/17/2020	9	9	9	9.140.00	9	9	9.140.00	9	9	9.140.00	9	9	9.140.00	9	9	9.140.00	9	9	9.140.00
28	56	08/03/20	20997736084	1/7/2020	DATE INTERNATIONAL	7.300.00	16	telefon mobil	NICOLAE GEORGIE	2/6/2020	16	16	16	7.300.00	16	16	7.300.00	16	16	7.300.00	16	16	7.300.00	16	16	7.300.00	16	16	7.300.00
29	57	08/03/20	2401294	12/30/2019	SENTEC DISTRIBUTION	12.078.50	10	produse	NICOLAE GEORGIE	1/29/2020	10	10	10	12.078.50	10	10	12.078.50	10	10	12.078.50	10	10	12.078.50	10	10	12.078.50	10	10	12.078.50
30	51	08/03/20	12131	1/7/2020	SCALA SUPERIORITATE AVANTE	592.27	9	CURS	PETRESIU ANICA	1/10/2020	9	9	9	592.27	9	9	592.27	9	9	592.27	9	9	592.27	9	9	592.27	9	9	592.27
31	28	08/03/20	20028009	12/21/2019	SERVICE AUTO SERUS	266.86	10	reparatii auto	OLTANU EDUARD	1/20/2020	10	10	10	266.86	10	10	266.86	10	10	266.86	10	10	266.86	10	10	266.86	10	10	266.86
32	29	08/03/20	20277251	12/18/2019	SERVICE AUTO SERUS	1.138.40	10	reparatii auto	OLTANU EDUARD	1/17/2020	10	10	10	1.138.40	10	10	1.138.40	10	10	1.138.40	10	10	1.138.40	10	10	1.138.40	10	10	1.138.40
33	30	08/03/20	20277495	12/18/2019	SERVICE AUTO SERUS	622.28	10	reparatii auto	OLTANU EDUARD	1/17/2020	10	10	10	622.28	10	10	622.28	10	10	622.28	10	10	622.28	10	10	622.28	10	10	622.28
34	31	08/03/20	20277229	12/29/2019	SERVICE AUTO SERUS	144.11	1																						

176	185	20/01/2020	854601	1/16/2020	ENEL ENERGIE	45,72	energie	TOMAI ADRIAN	1/07/2020	27,10	45,72	261	27,10
177	186	20/01/2020	70008081616	1/16/2020	UPC ROMANIA	1.061,44	abonament	ORSA MARULI	3/12/2020	29,10	1.061,44	297	30,10
178	187	20/01/2020	20964240	1/16/2020	MIU LIFE	1.204,40	medicină muzică	BALUTU DANIELA	1/08/2020	31,10	1.204,40	31,10	
179	188	20/01/2020	20994550	1/16/2020	MIU LIFE	153.873,30	servicii medicale	BALUTU DANIELA	1/08/2020	31,10	153.873,30	133	3,10
180	189	20/01/2020	20994241	1/16/2020	MIU LIFE	11,10	medicină muzică	BALUTU DANIELA	1/08/2020	31,10	11,10	31,10	
181	190	20/01/2020	4138	1/16/2020	MR TELECOM LTD	6.318,84	pieza	ROTAURI SOHIN	2/13/2020	28,10	6.318,84	30,10	
182	191	20/01/2020	202002124	1/16/2020	IT FACILITY MANAGEMENT	931,23	reparatii	ROTAURI SOHIN	2/13/2020	28,10	931,23	408	13,10
183	192	20/01/2020	202002131	1/16/2020	IT FACILITY MANAGEMENT	5.877,99	servicii	ROTAURI SOHIN	2/13/2020	28,10	5.877,99	408	13,10
184	193	20/01/2020	20200214	1/16/2020	ITEM OK RO	118,12	permanente	NICULIE GEORGIE	2/10/2020	28,10	118,12	31,10	
185	194	20/01/2020	2103	1/16/2020	MALCO AUTO TRUCK PARTS IMPEX	2.246,03	produse	NICULIE GEORGIE	2/10/2020	28,10	2.246,03	461	13,10
186	195	20/01/2020	4291	1/16/2020	CAFFE EXPERT	2.135,59	cafe	NICULIE GEORGIE	2/10/2020	28,10	2.135,59	317	13,10
187	197	20/01/2020	20997741420	1/16/2020	CAFFE INTERNATIONAL	6.299,89	medii mobil	NICULIE GEORGIE	2/10/2020	28,10	6.299,89	394	13,10
188	198	20/01/2020	927886	1/16/2020	START BIT NET	1.168,58	produse	NICULIE GEORGIE	2/10/2020	28,10	1.168,58	408	13,10
189	199	20/01/2020	927887	1/16/2020	LARA ARMA	375,00	produse	NICULIE GEORGIE	2/10/2020	28,10	375,00	408	13,10
190	200	20/01/2020	30746	1/17/2020	COMAT ELECTRICIAN	2.609,67	produse	NICULIE GEORGIE	2/11/2020	30,10	2.609,67	482	13,10
191	201	20/01/2020	806	1/14/2020	INNOVATIVE TEK SOLUTIONS	38.811,14	canalaj	NICULIE GEORGIE	2/14/2020	31,10	38.811,14	179	11,10
192	202	20/01/2020	19200213	1/16/2020	INNOVATIVE TEK SOLUTIONS	48.492,75	infirmitate	NICULIE GEORGIE	2/14/2020	31,10	48.492,75	179	11,10
193	203	20/01/2020	20028132	1/16/2020	SERVICE AUTO SERUS	746,56	reparatii auto	OLTANU EDUARD	2/15/2020	31,10	746,56	396	11,10
194	204	20/01/2020	20028145	1/16/2020	SERVICE AUTO SERUS	3.076,16	reparatii auto	OLTANU EDUARD	2/15/2020	31,10	3.076,16	396	11,10
195	205	20/01/2020	20028147	1/16/2020	SERVICE AUTO SERUS	860,37	reparatii auto	OLTANU EDUARD	2/15/2020	31,10	860,37	396	11,10
196	206	20/01/2020	20028147	1/16/2020	SERVICE AUTO SERUS	2.509,36	reparatii auto	OLTANU EDUARD	2/15/2020	31,10	2.509,36	396	11,10
197	207	20/01/2020	20028159	1/16/2020	SERVICE AUTO SERUS	5.363,41	reparatii auto	OLTANU EDUARD	2/17/2020	31,10	5.363,41	481	13,10
198	208	20/01/2020	20028160	1/16/2020	SERVICE AUTO SERUS	5.000,20	reparatii auto	OLTANU EDUARD	2/17/2020	31,10	5.000,20	481	13,10
199	210	20/01/2020	20028158	1/16/2020	SERVICE AUTO SERUS	3.114,45	reparatii auto	OLTANU EDUARD	2/17/2020	13,10	3.114,45	502	14,10
200	209	20/01/2020	12900310	1/16/2020	MODCOR	4.774,93	reparatii auto	OLTANU EDUARD	2/29/2020	13,10	4.774,93	518	17,10
201	210	20/01/2020	12900317	1/16/2020	MODCOR	178,50	pie	OLTANU EDUARD	2/29/2020	13,10	178,50		
202	210	20/01/2020	2163	1/16/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	15.130,67	onorariu	PODEA BOGDAN	2/20/2020	23,10	15.130,67	283	10,10
203	212	20/01/2020	4400159898	1/21/2020	LUNDE GAZ ROMANIA	875,67	calorifer	PODEA BOGDAN	2/20/2020	23,10	875,67	511	17,10
204	213	20/01/2020	1713052	1/16/2020	SMART CONTROL	4.265,45	servicii	PODEA BOGDAN	2/20/2020	27,10	4.265,45	514	17,10
205	218	20/01/2020	202002090013	1/16/2020	PORR CONSTRUCT	1.866,493,77	lucrari	ROTAURI SOHIN	2/19/2020	10,10	1.866,493,77	495	13,10
206	213	20/01/2020	2163	1/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	11.375,92	onorariu	PODEA BOGDAN	2/19/2020	27,10	11.375,92	286	30,10
207	214	20/01/2020	20028161	1/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	2.275,13	onorariu	PODEA BOGDAN	2/19/2020	23,10	2.275,13	286	30,10
208	215	20/01/2020	2159	1/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	7.963,15	onorariu	PODEA BOGDAN	2/19/2020	23,10	7.963,15	285	30,10
209	220	20/01/2020	144	1/12/2020	STAR PAD CENTER INTL IN ROSIUVENITA	216.578,12	materiale	ADAM ADRIAN	2/17/2020	20,10	216.578,12	12	
210	221	20/01/2020	1122	1/16/2020	STAR PAD CENTER INTL IN ROSIUVENITA	116.635,58	materiale	PETRESOI AMICA	2/16/2020	40,10	116.635,58	292	13,10
211	223	20/01/2020	2213	1/16/2020	CRAZY PRINT	259,04	produse	NICULIE GEORGIE	2/13/2020	30,10	259,04	522	17,10
212	222	20/01/2020	996974	1/15/2020	ASOCIATA AERONAUTICA CIVILA ROMANIA	15.588,00	costurile membru	IOACHIM VALENTIN	2/13/2020	31,10	15.588,00	467	12,10
213	223	20/01/2020	111788	1/15/2020	AIRPORTS COMPANY INTERNATIONAL	4.512,52	pieza	IOACHIM VALENTIN	2/13/2020	31,10	4.512,52	467	12,10
214	227	20/01/2020	20028163	1/16/2020	SERVICE AUTO SERUS	3.774,17	reparatii auto	OLTANU EDUARD	2/19/2020	31,10	3.774,17	481	13,10
215	228	20/01/2020	21701200091	1/16/2020	ROMPSTEST SERVICE	63.473,77	servicii	ADAM ADRIAN	2/22/2020	28,10	63.473,77	540	19,10
216	230	20/01/2020	111874	1/16/2020	EVOLUTION PREST SYSTEMS	2.187,81	medii mobil	NICULIE GEORGIE	2/19/2020	30,10	2.187,81	317	13,10
217	231	20/01/2020	1119220	1/16/2020	EVOLUTION PREST SYSTEMS	7.598,99	medii mobil	NICULIE GEORGIE	2/19/2020	28,10	7.598,99	493	13,10
218	232	20/01/2020	7096	1/16/2020	CP MHD LABORATORY	1.154,30	servicii	COTULBIA TODORIAN	2/20/2020	30,10	1.154,30	514	17,10
219	233	20/01/2020	20997741420	1/16/2020	DANTE INTERNATIONAL	4.499,99	medii mobil	NICULIE GEORGIE	2/19/2020	28,10	4.499,99	317	13,10
220	232	20/01/2020	161	1/12/2020	STAR PAD CENTER INTL IN ROSIUVENITA	1.181.555,54	stocare	ADAM ADRIAN	1/12/2020	27,10	1.181.555,54	209	27,10
221	234	20/01/2020	93848	1/16/2020	VICTRA LUGPORT SERVICE	395,33	servicii interinere	OLTANU EDUARD	2/21/2020	31,10	395,33	541	19,10
222	235	20/01/2020	7205	1/16/2020	BUNEX PLUS	20.648,40	pieza	OLTANU EDUARD	2/21/2020	7,10	20.648,40	313	17,10
223	236	20/01/2020	17704	1/16/2020	BUNEX PLUS	18.188,44	rezina	OLTANU EDUARD	2/21/2020	7,10	18.188,44	320	17,10
224	237	20/01/2020	110011311	1/16/2020	PAIA	10.010,26	servicii	OTMAN ADRIAN	2/19/2020	7,10	10.010,26		
225	238	20/01/2020	19488	1/16/2020	AVIATA AERONAUTICA CIVILA ROMANIA	32.907,81	stocare	CAROTAI DAN	1/11/2020	10,10	32.907,81	374	11,10
226	238	20/01/2020	2002021	1/16/2020	MANNIO	35,700,00	documente digitale	POTIRAC BOGDAN	2/24/2020	6,10	35.700,00	155	19,10
227	240	20/01/2020	20997741420	1/16/2020	DANTE INTERNATIONAL	4.499,99	medii mobil	NICULIE GEORGIE	2/24/2020	28,10	4.499,99	315	13,10
228	241	20/01/2020	19861	1/16/2020	SERVICE CLOPP	2.448,89	reparatii auto	OLTANU EDUARD	2/12/2020	13,10	2.448,89	514	17,10
229	242	20/01/2020	74851	1/16/2020	SERVICE CLOPP	7.045,71	reparatii auto	OLTANU EDUARD	2/12/2020	13,10	7.045,71	514	17,10
230	243	20/01/2020	420281234	1/16/2020	EUDICOM	2.928,318	reparatii auto	OLTANU EDUARD	2/12/2020	13,10	2.928,318	514	17,10
231	244	20/01/2020	1396367	1/16/2020	GTS TELECOM	1.796,06	servicii interinere	NICULIE GEORGIE	2/10/2020	31,10	1.796,06	513	17,10
232	242	20/01/2020	1288361	1/16/2020	GTS TELECOM	5.061,65	stocare	NICULIE GEORGIE	2/12/2020	31,10	5.061,65	548	7,10
233	243	20/01/2020	1224	1/16/2020	ITA INFORMATION NETWORKING	32.154,67	servicii	CRISTIANU MIHAI	2/14/2020	6,10	32.154,67	348	7,10
234	247	20/01/2020	585024	1/16/2020	BIDUT EXIM	38.587,04	produse	NICULIE GEORGIE	2/13/2020	4,10	38.587,04	521	17,10
235	248	20/01/2020	20997741420	1/16/2020	DANTE INTERNATIONAL	4.499,99	medii mobil	NICULIE GEORGIE	2/22/2020	4,10	4.499,99	539	19,10
236	249	20/01/2020	8600149541	1/16/2020	DEERMAN	21,72	produse	NICULIE GEORGIE	2/22/2020	31,10	21,72		
237	250	20/01/2020	2390	1/16/2020	ACOMI DYNAMIC	269,95	aparat indicator	NICULIE GEORGIE	2/13/2020	4,10	269,95	541	19,10
238	251	20/01/2020	8600149541	1/16/2020	DEERMAN	83,97	produse	NICULIE GEORGIE	2/26/2020	31,10	83,97	573	21,10
239	252	20/01/2020	1122	1/16/2020	ACOTOMINELTE RO	11.663,20	pieza de cuprindere	NICULIE GEORGIE	1/16/2020	10,10	11.663,20	514	17,10
240	253	20/01/2020	30566	1/21/2020	MIR FILTER	191,00	produse	NICULIE GEORGIE	2/11/2020	31,10	191,00	524	17,10
241	254	20/01/2020	30962	1/21/2020	MIR FILTER	191,00	produse	NICULIE GEORGIE	2/21/2020	31,10	191,00	524	17,10
242	257	20/01/2020	638010281	1/16/2020	GIAMBITROL DOWNSTREAM	155.365,68	infirmitate	NICULIE GEORGIE	2/16/2020	30,10	155.365,68	396	11,10
243	256	20/01/2020	200200170	1/16/2020	IT FACILITY MANAGEMENT	416.254,29	produse	ROTAURI SOHIN	2/22/2020	17,10	416.254,29	562	20,10
244	257	20/01/2020	8003937	1/16/2020	HAPPY TOUR	6.375,00	bilete avion	STANCIU OCTAVIAN	1/19/2020	28,10	6.375,00	278	29,10
245	258	20/01/2020	1701348657	1/16/2020	IT FACILITY MANAGEMENT	32.884,07	pieza auto	OLTANU EDUARD	2/19/2020	7,10	32.884,07	317	13,10
246	259	20/01/2020	1396	1/16/2020	BUZZ PUBLISHING	546,56	anunt	BILCAN RAULICA	1/19/2020	31,10	546,56	809	31,10
247	260	20/01/2020	1121	1/17/2020	UNICARE ASSOCIATES	33.570,00	servicii	PODEA BOGDAN	2/14/2020	10,10	33.570,00		
248	261	20/01/2020	10721384657	1/16/2020	ENEL ENERGIE ROMANIA	1.325.845,14	pieza	ROTAURI SOHIN	2/16/2020	10,10	1.325.845,14	375	11,10
249	262	20/01/2020	4533	1/17/2020	MR TELECOM LTD	3.980,93	pieza	ROTAURI SOHIN	2/16/2020	6,10	3.980,93	425	25,10
250	263	20/01/2020	20201007296	1/17/2020	DANTE INTERNATIONAL	2.024,23	produse	NICULIE GEORGIE	2/26/2020	31,10	2.024,23	575	21,10
251	264	20/01/2020	1714652	1/17/2020	RO RO IMPORT EXPORT	624,75	produse	NICULIE GEORGIE	2/16/2020	31,10	624,75	574	21,10
252	265	20/01/2020	1714653	1/17/2020	RO RO IMPORT EXPORT	845,10	produse	NICULIE GEORGIE	2/16/2020	31,10	845,10	574	21,10
253	266	20/01/2020	24064	1/16/2020	EBCON	2.494,00	produse	NICULIE GEORGIE	2/27/2020	6,10	2.494,00	592	24,10
254	267	20/01/2020	927940	1/16/2020	START BIT NET								

360	351	06/02/20	1078	2/5/2020	TUNAL	2.432,53	medicamente	NICULE GEORGIE	3/6/2020	20 feb.	2.432,53	687	2 mar.
361	356	06/02/20	2099811561	2/4/2020	DANTE INTERNATIONAL	2.499,99	telefon mobil	NICULE GEORGIE	3/5/2020	12 feb.	2.499,99	679	28 feb.
362	357	06/02/20	589	2/3/2020	WUTUR K&N	2.714,88	telefon mobil	NICULE GEORGIE	3/5/2020	17 feb.	2.714,88	679	28 feb.
363	358	06/02/20	20004006	1/31/2020	UTI GROUP	18.052,12	asistenta tehnica	ROBTARU SOFIN	3/1/2020	ANULAT	18.052,12		
364	360	06/02/20	1123271	2/3/2020	EVOLUTION PREST SYSTEMS	3.281,97	telefon mobil	NICULE GEORGIE	3/4/2020	12 feb.	3.281,97	674	28 feb.
365	361	06/02/20	11344005	1/31/2020	EVOLUTION PREST SYSTEMS	2.158,89	telefon mobil	NICULE GEORGIE	3/4/2020	12 feb.	2.158,89	674	28 feb.
366	362	06/02/20	11214121	1/30/2020	EVOLUTION PREST SYSTEMS	8.209,93	telefon mobil	NICULE GEORGIE	2/29/2020	12 feb.	8.209,93	676	25 feb.
367	363	06/02/20	20003018	2/4/2020	ATA INDUSTRY	1.248.029,52	echipament	NICULE GEORGIE	3/4/2020		1.248.029,52		
368	364	06/02/20	11349041	2/3/2020	RASROM	5.112,54	produse	NICULE GEORGIE	2/29/2020	20 feb.	5.112,54	686	2 mar.
369	371	06/02/20	2180	1/31/2020	AVOCAT CUMARI LOHAN SI ASOCIATI	1.687,01	onorariu	PODORA BOGDAN	3/28/2020	12 feb.	1.687,01	526	18 feb.
370	372	06/02/20	2181	1/31/2020	AVOCAT CUMARI LOHAN SI ASOCIATI	6.831,41	onorariu	PODORA BOGDAN	3/28/2020		6.831,41		
371	373	06/02/20	2182	1/31/2020	AVOCAT CUMARI LOHAN SI ASOCIATI	6.831,41	onorariu	PODORA BOGDAN	3/29/2020		6.831,41		
372	374	06/02/20	711456	2/3/2020	RO BO IMPORT EXPORT	2.070,60	produse	NICULE GEORGIE	3/4/2020	12 feb.	2.070,60	675	28 feb.
373	375	06/02/20	4500	2/4/2020	THALES ENGINEERING SOC	129.214,00	altfel	ADAM ADRIAN	3/19/2020	17 feb.	129.214,00	695	60 feb.
374	383	06/02/20	21313	2/3/2020	DUMDIET ACTIV	5.569,08	produse	NICULE GEORGIE	3/5/2020	12 feb.	5.569,08	686	28 feb.
375	385	06/02/20	41046	2/6/2020	CHARMAT CONSTRUCT	71.140,00	defunctat	NICULE GEORGIE	2/29/2020	12 feb.	71.140,00	692	2 mar.
376	386	06/02/20	86003051	2/4/2020	DEDEMAN	359,00	altfel	NICULE GEORGIE	3/5/2020		359,00		
377	394	06/02/20	860014801	2/3/2020	DEDEMAN	603,00	produse	NICULE GEORGIE	3/4/2020	17 feb.	603,00	689	28 feb.
378	395	06/02/20	860014800	2/3/2020	DEDEMAN	447,18	produse	NICULE GEORGIE	3/4/2020	17 feb.	447,18	689	28 feb.
379	396	06/02/20	2000101017	1/23/2020	RAKAS	89.215,36	produse	NICULE GEORGIE	3/26/2020	35 feb.	89.215,36	693	25 feb.
380	376	06/02/20	200001070	1/23/2020	UTI FACILITY MANAGEMENT	416.254,29	consumabile	ROBTARU SOFIN	2/23/2020		416.254,29		
381	380	06/02/20	467	1/31/2020	TAROM	3.283,46	permise transport	BLAU MIHAELA	2/29/2020	10 feb.	3.283,46	616	25 feb.
382	381	06/02/20	2000121	2/4/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	6.824,20	autorizare mijlocue tehnice	ROBTARU SOFIN	2/19/2020	13 feb.	6.824,20	676	16 feb.
383	382	06/02/20	200046	2/4/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1.137,35	autorizare mijlocue tehnice	ROBTARU SOFIN	2/19/2020	12 feb.	1.137,35	475	13 feb.
384	402	06/02/20	567	2/4/2020	STAR PRO CENTER INTL IN INSOLVENTA	72.039,98	material	ADAM ADRIAN	3/3/2020	12 feb.	72.039,98		
385	440	11/02/20	200020485	2/10/2020	UTI FACILITY MANAGEMENT	100.052,75	serviciu incalzare lampi	ROBTARU SOFIN	3/11/2020	17 feb.	100.052,75	725	5 mar.
386	430	11/02/20	200020404	2/10/2020	UTI FACILITY MANAGEMENT	11.193,09	serviciu incalzare lampi	ROBTARU SOFIN	3/11/2020	17 feb.	11.193,09	735	5 mar.
387	438	11/02/20	200020395	2/10/2020	UTI FACILITY MANAGEMENT	3.936,03	serviciu incalzare lampi	ROBTARU SOFIN	3/11/2020	17 feb.	3.936,03	735	5 mar.
388	445	11/02/20	200020485	2/10/2020	UTI FACILITY MANAGEMENT	9.024,87	serviciu incalzare lampi	ROBTARU SOFIN	3/11/2020	18 feb.	9.024,87	700	3 mar.
389	436	11/02/20	200020410	2/10/2020	UTI FACILITY MANAGEMENT	38.388,39	serviciu incalzare lampi	ROBTARU SOFIN	3/11/2020	17 feb.	38.388,39	735	5 mar.
390	432	11/02/20	4355	2/10/2020	MB TELECOM LTD	3.968,58	altfel	ROBTARU SOFIN	3/19/2020	18 feb.	3.968,58	703	3 mar.
391	407	11/02/20	4355	2/10/2020	MB TELECOM LTD	83.654,76	altfel	ROBTARU SOFIN	3/19/2020	18 feb.	83.654,76	703	3 mar.
392	405	11/02/20	1200046	2/6/2020	RASROM	501.714,21	abonament	ROBTARU SOFIN	3/11/2020	18 feb.	501.714,21	737	5 mar.
393	454	11/02/20	200301975051	2/3/2020	TELEKOM ROMANIA COMMUNICATIONS	681,43	abonament	ROBTARU SOFIN	2/24/2020	17 feb.	681,43	693	25 feb.
394	411	11/02/20	136100	2/6/2020	NABARD CLEAN AIR	8.160,00	serviciu	ROBTARU SOFIN	3/10/2020	13 feb.	8.160,00	670	6 feb.
395	401	11/02/20	13708800	2/3/2020	LPC ROMANIA	284,17	abonament	TOMIA ADRIAN	2/29/2020	13 feb.	284,17	689	25 feb.
396	404	11/02/20	70000849230	2/4/2020	LPC ROMANIA	272,96	abonament	TOMIA ADRIAN	3/5/2020	13 feb.	272,96	689	28 feb.
397	446	11/02/20	200020986	1/31/2020	ROPECKO BUCURESTI	47.818,47	tranzit combustibil	TOMIA ADRIAN	14 feb.	2020	7.637,46	689	28 feb.
398	447	11/02/20	58474	1/31/2020	ROMATSA	2.320,30	serviciu tehnice	ROBTARU SOFIN	3/6/2020	18 feb.	2.320,30	689	2 mar.
399	448	11/02/20	58473	1/31/2020	ROMATSA	1.342,02	serviciu telecomunicatii	ROBTARU SOFIN	3/6/2020	18 feb.	1.342,02	689	2 mar.
400	449	11/02/20	58472	1/31/2020	ROMATSA	20.815,37	serviciu telecomunicatii	ROBTARU SOFIN	3/6/2020	18 feb.	20.815,37	689	2 mar.
401	450	11/02/20	58479	1/31/2020	ROMATSA	21.228,47	serviciu tehnice	ROBTARU SOFIN	3/6/2020	18 feb.	21.228,47	689	2 mar.
402	445	11/02/20	70001015	1/31/2020	ROPECKO BUCURESTI	395,84	serviciu echipamente	TOCU BOGDAN	3/1/2020	25 feb.	395,84	650	27 feb.
403	441	11/02/20	2361	2/3/2020	CARNET INTRARE AC POP	11.713,55	onorariu	PODORA BOGDAN	2/10/2020	13 feb.	11.713,55	689	25 feb.
404	441	11/02/20	535	2/3/2020	MOTROLIA SOLUTIONS ROMANIA	494.655,99	serviciu internetare	GHEBRAL DANIEL	3/2/2020	14 feb.	494.655,99	639	25 feb.
405	442	11/02/20	20010041	2/6/2020	ATIMATE	205.116,08	serviciu locar	CHETIANU MIHA	3/18/2020	11 mar.	205.116,08	666	12 mar.
406	443	11/02/20	200020404	2/10/2020	POKER CONSTRUCT	108.842,60	serviciu	ROBTARU SOFIN	3/11/2020	18 feb.	108.842,60	700	3 mar.
407	435	11/02/20	200020361	2/5/2020	UTI FACILITY MANAGEMENT	25.126,20	abonament	ROBTARU SOFIN	3/6/2020	18 feb.	25.126,20	691	2 mar.
408	441	11/02/20	1282	2/3/2020	HIDROMOR INTERNATIONAL	889.050,00	cabine para	NICULE GEORGIE	3/11/2020	27 feb.	889.050,00	701	3 mar.
409	431	11/02/20	84919	2/7/2020	ENERGIE MILIT	13.090,00	incalzatoare	NICULE GEORGIE	3/2/2020	25 feb.	13.090,00	677	25 feb.
410	430	11/02/20	8600202271	2/10/2020	DEDEMAN	4.279,46	produse	NICULE GEORGIE	3/11/2020	25 feb.	4.279,46	727	5 mar.
411	431	11/02/20	860000061	2/4/2020	OSMART TRO DOWNSTREAM	51.999,12	material	NICULE GEORGIE	3/9/2020	20 feb.	51.999,12	677	25 feb.
412	429	11/02/20	113413	1/27/2020	DEDEMAN	3.133,10	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	3.133,10	630	24 feb.
413	428	11/02/20	200020360	2/10/2020	SERVICE AUTO SERIUS	1.233,10	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.233,10	590	24 feb.
414	427	11/02/20	200020339	2/4/2020	SERVICE AUTO SERIUS	2.212,04	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	2.212,04	632	24 feb.
415	422	11/02/20	200020338	2/4/2020	SERVICE AUTO SERIUS	2.650,77	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	2.650,77	632	24 feb.
416	421	11/02/20	200020316	1/25/2020	SERVICE AUTO SERIUS	216,54	reparatii auto	OLTANU EDUARD	2/24/2020	13 feb.	216,54	546	19 feb.
417	420	11/02/20	200020321	1/27/2020	SERVICE AUTO SERIUS	1.342,17	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.342,17	590	24 feb.
418	425	11/02/20	200020321	1/27/2020	SERVICE AUTO SERIUS	1.209,47	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.209,47	590	24 feb.
419	426	11/02/20	200020322	1/27/2020	SERVICE AUTO SERIUS	1.603,17	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.603,17	590	24 feb.
420	424	11/02/20	200020320	1/27/2020	SERVICE AUTO SERIUS	1.233,10	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.233,10	590	24 feb.
421	420	11/02/20	200020340	2/4/2020	SERVICE AUTO SERIUS	255,34	reparatii auto	OLTANU EDUARD	3/5/2020	25 feb.	255,34	632	25 feb.
422	419	11/02/20	200020318	1/25/2020	SERVICE AUTO SERIUS	144,70	reparatii auto	OLTANU EDUARD	2/24/2020	13 feb.	144,70	546	19 feb.
423	418	11/02/20	200020317	1/25/2020	SERVICE AUTO SERIUS	669,49	reparatii auto	OLTANU EDUARD	2/24/2020	13 feb.	669,49	546	19 feb.
424	417	11/02/20	200020439	1/16/2020	SERVICE AUTO SERIUS	687,70	reparatii auto	OLTANU EDUARD	2/15/2020	10 feb.	687,70	502	14 feb.
425	416	11/02/20	20007000735	2/3/2020	E DISTRIBUTIE MUNTENIA	3.460,52	chiri transport	PAUTURA PAUL	2/26/2020	18 feb.	3.460,52	587	23 feb.
426	408	11/02/20	200020448	1/31/2020	STERCICLE ROMANIA	285,60	serviciu procesare	BATUTU DANIELA	2/26/2020	17 feb.	285,60	640	25 feb.
427	408	11/02/20	20001448	1/31/2020	STERCICLE ROMANIA	285,60	serviciu procesare	BATUTU DANIELA	2/29/2020	18 feb.	285,60	640	25 feb.
428	406	11/02/20	1210002	2/7/2020	MAIA ACTIV SYSTEM	180.887,96	serviciu operare	FLORESA VALERIU	3/7/2020	18 feb.	180.887,96	693	2 mar.
429	405	11/02/20	1210001	2/7/2020	SECONDA ALFA	21.000	serviciu	PODORA BOGDAN	3/1/2020	21 feb.	21.000	689	25 feb.
430	454	11/02/20	16294	1/30/2020	SCOLA SUPERIORA DE AVIATIE	888,50	curs	PETRICU ANCA	2/4/2020	13 feb.	888,50	590	14 feb.
431	412	11/02/20	41383	2/5/2020	SELTAMED	725,90	produse	NICULE GEORGIE	3/6/2020	20 feb.	725,90	688	2 mar.
432	413	11/02/20	41382	2/5/2020	SELTAMED	897,26	cablu	NICULE GEORGIE	3/6/2020	17 feb.	897,26	689	28 feb.
433	414	11/02/20	189740	2/7/2020	DEDEMAN	859,00	cablu	NICULE GEORGIE	3/7/2020	20 feb.	859,00	689	28 feb.
434	415	11/02/20	2099802987	2/6/2020	DANTE INTERNATIONAL	1.949,99	telefon mobil	NICULE GEORGIE	3/7/2020	12 feb.	1.949,99	684	2 mar.
435	416	11/02/20	200020410	2/10/2020	DELTAMED	11.194,20	serviciu	NICULE GEORGIE	3/11/2020	18 feb.	11.194,20	700	3 mar.
436	417	11/02/20	1900	1/31/2020	MANAGEMENT FORCE	5.935,00	produse	MARTIN VILAD	2/28/2020	19 feb.	5.935,00	636	25 feb.
437	477	11/02/20	1782	2/10/2020	CLAUDE SCAPARTNERS	8.925,00	serviciu asistenta	TANASE GABRIELA	3/11/2020	16 feb.	8.925,00	728	5 mar.
438	439	11/02/20	20001110	2/10/2020	ALFAHVA ALFA SERVICE	997.157,71	incalzatoare	ROBTARU SOFIN	3/11/2020	17 feb.	997.157,71	701	3 mar.
439	440	11/02/20	200020411	2/10/2020	UTI FACILITY MANAGEMENT	32.774,55	serviciu	ROBTARU SOFIN	3/11/2020	18 feb.	32.774,55	735	5 mar.
440	500	11/02/20	200020025	2/12/2020	ATA INDUSTRY	2.870,28	serviciu	NICULE GEORGIE	3/12/2020	21 feb.	2.870,28	772	6 mar.
441	500	11											

144	572	20/02/20	110506424	2/18/2020	RAIA		90,05		servici	TOMIA ADRIAN	3/14/2020			90,05		
145	573	20/02/20	880010414	2/20/2020	DECEMAN		3.980,00		cafturi	NICOLIE GEORGE	3/12/2020		27 feb	3.980,00	879	12 mar
146	574	20/02/20	2000119414	2/18/2020	LIVHARIS		7.702,50	EURO	mentenanta	ROSIU DANIELA	2/18/2020		6 mar	7.702,50	624	12 mar
147	575	20/02/20	3	2/20/2020	CASIANI BUCURESTI		10.000,00		analiza actuariala	TANASE GABRIELA	2/20/2020			10.000,00	879	12 mar
148	576	20/02/20	76014	2/12/2020	SERVICE CECOP		753,20		reparatii auto	OLTIANU EDUARD	3/13/2020		12 mar	753,20	884	13 mar
149	577	20/02/20	76013	2/12/2020	SERVICE CECOP		5.903,50		reparatii auto	OLTIANU EDUARD	3/13/2020		12 mar	5.903,50	884	13 mar
150	578	20/02/20	20038447	2/15/2020	SERVICE AUTO SERUS		1.076,33		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.076,33	889	13 mar
151	579	20/02/20	20038448	2/15/2020	SERVICE AUTO SERUS		1.750,80		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.750,80	889	13 mar
152	580	20/02/20	20038449	2/15/2020	SERVICE AUTO SERUS		1.381,03		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.381,03	889	13 mar
153	581	20/02/20	20038450	2/16/2020	SERVICE AUTO SERUS		1.576,61		reparatii auto	OLTIANU EDUARD	3/17/2020		12 mar	1.576,61	888	12 mar
154	582	20/02/20	20038451	2/16/2020	SERVICE AUTO SERUS		2.181,25		reparatii auto	OLTIANU EDUARD	3/17/2020		12 mar	2.181,25	888	12 mar
155	583	20/02/20	20038452	2/16/2020	SERVICE AUTO SERUS		979,55		reparatii auto	OLTIANU EDUARD	3/17/2020		12 mar	979,55	888	12 mar
156	584	20/02/20	20038478	2/18/2020	SERVICE AUTO SERUS		1.619,08		reparatii auto	OLTIANU EDUARD	3/19/2020		12 mar	1.619,08	889	13 mar
157	585	20/02/20	20038481	2/15/2020	SERVICE AUTO SERUS		2.639,24		reparatii auto	OLTIANU EDUARD	3/19/2020		12 mar	2.639,24	889	13 mar
158	586	20/02/20	20038473	2/18/2020	SERVICE AUTO SERUS		1.383,67		reparatii auto	OLTIANU EDUARD	3/19/2020		12 mar	1.383,67	889	13 mar
159	588	20/02/20	20028450	2/15/2020	SERVICE AUTO SERUS		385,98		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	385,98	883	11 mar
160	589	20/02/20	20028450	2/15/2020	SERVICE AUTO SERUS		1.312,96		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.312,96	883	11 mar
161	590	20/02/20	7032	2/13/2020	TARUS MEDIA		696,00		abonament	BALUTU DANIELA	2/13/2020		6 mar	696,00	882	12 mar
162	591	20/02/20	20010007	2/17/2020	UTI GRUP		677.582,89		proiect tehnic	ROTIARI SOFIN	3/18/2020		6 mar	677.582,89	863	12 mar
163	592	20/02/20	20038451	2/15/2020	ACOMI DYNAMIC		3.623,65		mentenanta	NICOLIE GEORGE	3/18/2020		3 mar	3.623,65	883	12 mar
164	593	24/03/20	9	2/21/2020	BIRUOT NOTARIAL PATRASCU PETRE		357,00		onorariu	PODEA BOGDAN	3/21/2020		27 feb	357,00	887	28 feb
165	594	24/03/20	2014499	2/20/2020	GBM ZOO		1.231,65		deinfestat	NICOLIE GEORGE	3/20/2020		4 mar	1.231,65	882	12 mar
166	596	24/03/20	212702000205	2/24/2020	ROMPREST SERVICE		64.656,10		serviciu amenajare si intretinere spatiu	STANCIU GEORGE	3/24/2020		28 feb	64.656,10	887	12 mar
167	597	24/03/20	13636465	2/19/2020	VODAFONE ROMANIA		884,74		cloroner	PALESCU CARMEN	3/19/2020			884,74		
168	598	24/03/20	207571	2/18/2020	INDICATY MEDIA		575,96		publicare anunt	BILCAN RAULICA	2/25/2020		26 feb	575,96	648	27 feb
169	599	24/03/20	1339883	2/20/2020	EVENT GROUP		23.299,93		publicitate	NICOLIE GEORGE	3/20/2020		27 feb	23.299,93	893	12 mar
170	600	24/03/20	202009030	2/19/2020	ATSA INDUSTRY		1.748,11		tururi	NICOLIE GEORGE	3/19/2020		3 mar	1.748,11	884	12 mar
171	601	24/03/20	202009030	2/19/2020	SECONAL AM		6.188,00		tabele industriale	NICOLIE GEORGE	3/19/2020		3 mar	6.188,00	1060	30 mar
172	602	24/03/20	202009030	2/19/2020	OMNIAVIA VIENNA INSURANCE GROUP		71.685,50		asigurare	SCORTANU GHEORGHIETA	3/20/2020		27 feb	71.685,50	884	12 mar
173	603	24/03/20	22351	2/20/2020	OMNIAVIA VIENNA INSURANCE GROUP		124.251,40		rat	SCORTANU GHEORGHIETA	3/20/2020		27 feb	124.251,40	609	28 feb
174	604	24/03/20	311120	2/18/2020	INS GROUP		1.071,60		serviciu acces internet	DANA MARIUS	3/12/2020			1.071,60		
175	605	24/03/20	312124	2/18/2020	EPUBURTA FARM		1.242,36		medicament	NICOLIE GEORGE	3/12/2020		3 mar	1.242,36	717	4 mar
176	606	24/03/20	4362	2/21/2020	MS TELECOM LTD		5.350,73		piese	ROTIARI SOFIN	3/21/2020		3 mar	5.350,73	878	12 mar
177	607	24/03/20	70308	2/20/2020	CECOP		7.267,23		cloroner	OLTIANU EDUARD	3/20/2020		12 mar	7.267,23	889	13 mar
178	608	24/03/20	20038450	2/15/2020	SERVICE AUTO SERUS		6.267,63		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	6.267,63	898	17 mar
179	609	25/02/20	22158	2/18/2020	OMNIAVIA VIENNA INSURANCE GROUP		259.360,80		polite casa	SCORTANU GHEORGHIETA	2/29/2020		27 feb	259.360,80	880	28 feb
180	610	25/02/20	20998617387	2/21/2020	DANTE INTERNATIONAL		1.799,98		support tv mobil	NICOLIE GEORGE	3/22/2020		4 mar	1.799,98	885	12 mar
181	611	25/02/20	20038450	2/15/2020	SERVICE AUTO SERUS		5.350,73		historiu plus	NICOLIE GEORGE	3/16/2020		4 mar	5.350,73	884	12 mar
182	612	25/02/20	599537	2/21/2020	BIRUTEX		8.121,75		historiu plus	NICOLIE GEORGE	3/21/2020		4 mar	8.121,75	884	12 mar
183	613	25/02/20	7174	2/24/2020	BUNEX PLUS		18.623,50		mentenanta	NICOLIE GEORGE	3/25/2020		4 mar	18.623,50	900	17 mar
184	614	25/02/20	2300441	2/25/2020	MOI ROMANIA PETROLEUM		121.869,39		serviciu	BERLEANU OCTAVIAN	3/25/2020		10 mar	121.869,39	885	12 mar
185	615	25/02/20	2000000	2/25/2020	PKT CONSTRUCT		255.159,63		incalzire si transport zapada	BERLEANU OCTAVIAN	3/26/2020		5 mar	255.159,63	936	18 mar
186	616	25/02/20	7114070	2/21/2020	NO BO IMPORT EXPORT		1.387,46		deinfestat	NICOLIE GEORGE	3/25/2020		5 mar	1.387,46	901	17 mar
187	617	25/02/20	20031317	2/14/2020	BOA NOVA BUCURESTI		2.938,88		serviciu	BERLEANU OCTAVIAN	3/25/2020		28 feb	2.938,88	886	12 mar
188	618	25/02/20	110126	2/24/2020	DANCO PRO COMMUNICATION		16.852,33		sielte avion	JERONIM ILM	2/24/2020		25 feb	16.852,33	628	26 feb
189	621	26/02/20	40158	2/15/2020	EPUBURTA FARM		3.570,00		mentenanta	NICOLIE GEORGE	2/25/2020		4 mar	3.570,00	724	5 mar
190	622	26/02/20	20038450	2/15/2020	AUTOTRATA AERONAUTICA CIVILA ROMANIA		142.056,56		controlul calitatii	NICOLIE GEORGE	3/25/2020		11 mar	142.056,56	886	12 mar
191	621	26/02/20	1012860	2/24/2020	VTACOM ELECTRONICS		1.105,54		produse	NICOLIE GEORGE	3/24/2020		5 mar	1.105,54	722	5 mar
192	624	26/02/20	20038494	2/20/2020	SERVICE AUTO SERUS		963,84		reparatii auto	OLTIANU EDUARD	3/21/2020		5 mar	963,84	884	12 mar
193	625	26/02/20	20038512	2/22/2020	SERVICE AUTO SERUS		1.248,64		reparatii auto	OLTIANU EDUARD	3/22/2020		5 mar	1.248,64	884	12 mar
194	636	26/02/20	20038522	2/22/2020	SERVICE AUTO SERUS		923,44		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	923,44	888	12 mar
195	637	26/02/20	20038500	2/22/2020	SERVICE AUTO SERUS		1.056,68		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	1.056,68	888	12 mar
196	638	26/02/20	20038515	2/22/2020	SERVICE AUTO SERUS		978,42		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	978,42	888	12 mar
197	639	26/02/20	20038510	2/21/2020	SERVICE AUTO SERUS		496,85		reparatii auto	OLTIANU EDUARD	3/22/2020		5 mar	496,85	888	12 mar
198	640	26/02/20	20038520	2/22/2020	SERVICE AUTO SERUS		4.292,48		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	4.292,48	888	12 mar
199	641	26/02/20	20038523	2/22/2020	SERVICE AUTO SERUS		1.118,48		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	1.118,48	888	12 mar
200	642	26/02/20	20038524	2/22/2020	SERVICE AUTO SERUS		848,28		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	848,28	888	12 mar
201	643	26/02/20	20038525	2/24/2020	SERVICE AUTO SERUS		1.549,65		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	1.549,65	889	13 mar
202	644	26/02/20	20038530	2/24/2020	SERVICE AUTO SERUS		967,29		reparatii auto	OLTIANU EDUARD	3/25/2020		5 mar	967,29	889	13 mar
203	644	26/02/20	20038542	2/24/2020	SERVICE AUTO SERUS		893,31		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	893,31	889	13 mar
204	645	26/02/20	20038548	2/24/2020	SERVICE AUTO SERUS		983,04		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	983,04	889	13 mar
205	646	26/02/20	20038526	2/24/2020	SERVICE AUTO SERUS		1.416,20		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	1.416,20	1120	14 mar
206	648	26/02/20	20038497	2/20/2020	SERVICE AUTO SERUS		1.051,52		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	1.051,52	888	12 mar
207	649	26/02/20	20038499	2/20/2020	SERVICE AUTO SERUS		1.015,86		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	1.015,86	888	12 mar
208	650	26/02/20	20038527	2/23/2020	SERVICE AUTO SERUS		945,56		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	945,56	1120	14 mar
209	651	26/02/20	20038528	2/23/2020	SERVICE AUTO SERUS		1.599,23		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	1.599,23	1120	14 mar
210	652	26/02/20	20998617387	2/21/2020	DANTE INTERNATIONAL		1.999,88		reintegrare	NICOLIE GEORGE	3/24/2020		4 mar	1.999,88	886	12 mar
211	653	26/02/20	4708	2/25/2020	BIO HYGIENE		4.165,00		deinfestat	NICOLIE GEORGE	3/25/2020		4 mar	4.165,00	918	17 mar
212	656	26/02/20	4890	2/24/2020	BIO HYGIENE		1.245,95		deinfestat	NICOLIE GEORGE	3/24/2020		4 mar	1.245,95	886	12 mar
213	657	26/02/20	4890	2/24/2020	BIO HYGIENE		1.665,00		deinfestat	NICOLIE GEORGE	3/24/2020		4 mar	1.665,00	886	12 mar
214	658	26/02/20	3952110470	2/13/2020	ION ENERIE ROMANIA		1.302.367,70		case	ROTIARI SOFIN	3/16/2020		3 mar	1.302.367,70	882	11 mar
215	659	26/02/20	440017054	2/25/2020	UNDE GAZ ROMANIA		336,83		ogeluri	NICOLIE GEORGE	3/26/2020		4 mar	336,83	924	18 mar
216	659	26/02/20	101534	2/25/2020	EPUBURTA FARM		4.998,00		medicament	NICOLIE GEORGE	3/26/2020		4 mar	4.998,00	886	12 mar
217	631	26/02/20	44	2/26/2020	AMNITIT TRADITIONALE		1.050,00		mentenanta	NICOLIE GEORGE	2/29/2020		4 mar	1.050,00	723	5 mar
218	632	26/02/20	72	2/25/2020	ALCOI GOM		130.158,02		lucrari	TOMIA ADRIAN	3/22/2020		27 feb	130.158,02	885	28 feb
219	632	27/02/20	20038450													

729	767	06/03/2020	20010084	6/28/2020	ALTIMATE	149,430.76		administrare	KAR	CRISTIAN MIHAI	4/10/2020	20 mar	149,430.76	1144	8 pag
730	768	06/03/2020	51406	3/26/2020	TAROM	199.23		bilete avion		PETRESCU ANICA	4/5/2020		199.23		
731	769	06/03/2020	51407	3/26/2020	TAROM	199.23		bilete avion		PETRESCU ANICA	4/5/2020		199.23		
732	770	06/03/2020	41010	3/18/2020	TAROM	199.23		bilete avion		PETRESCU ANICA	3/18/2020		199.23		
733	771	06/03/2020	800200131	3/26/2020	SEDEMAN	2,427.81		produse		NICOLAE GEORGIE	4/4/2020	10 mar	2,427.81	1052	30 pag
734	772	06/03/2020	87300	3/26/2020	ROMANIA	2,415.53		serviciu de telecomunicatii		NICOLAE GEORGIE	4/4/2020	13 mar	2,415.53	1053	30 pag
735	773	06/03/2020	38710	3/29/2020	ROMANIA	2,136.66		serviciu tehnic		GOLIA MARIAN	4/4/2020	13 mar	2,136.66	1053	30 pag
736	774	06/03/2020	38711	3/29/2020	ROMANIA	2,137.17		serviciu tehnic		PAUNESCU CARMEN	4/4/2020	2 mar	2,137.17	1053	30 pag
737	775	06/03/2020	38712	3/29/2020	ROMANIA	20,499.66		serviciu telecomunicatii		PAUNESCU CARMEN	4/4/2020	12 mar	20,499.66	1053	30 pag
738	776	06/03/2020	1287345	3/26/2020	GTS TELECOM	1,099.97		serviciu		FLORINA VALERIA	4/4/2020	16 mar	1,099.97	1058	30 pag
739	777	06/03/2020	1320051	3/26/2020	ANDROMA	513,136.36		abonament		ROTTARIU SOHIN	3/21/2020	13 mar	513,136.36	1057	18 pag
740	778	06/03/2020	4981	3/26/2020	MS TELECOM LTD	3,490.57		serviciu		ROTTARIU SOHIN	3/21/2020	13 mar	3,490.57	1057	18 pag
741	780	06/03/2020	1320051	3/26/2020	JPV SERVICE CONSULT	3,815.23		serviciu		ROTTARIU SOHIN	3/31/2020	20 mar	3,815.23	1063	25 pag
742	782	06/03/2020	1320051	3/26/2020	RADICAL DESIGN AGENCY	7,830.20		serviciu		NICOLAE GEORGIE	4/10/2020	16 mar	7,830.20	1063	25 pag
743	784	06/03/2020	10451	3/26/2020	RADICAL DESIGN AGENCY	7,830.20		serviciu		NICOLAE GEORGIE	3/20/2020	16 mar	7,830.20	1063	25 pag
744	785	06/03/2020	485	3/29/2020	TAROM	3,306.61		permis transport		BLAI MIHAELA	3/29/2020	12 mar	3,306.61	8777	23 pag
745	786	06/03/2020	1385	3/26/2020	EMP TRADE	151,341.64		produse		ROTTARIU SOHIN	4/5/2020	16 mar	151,341.64	1058	30 pag
746	787	06/03/2020	1385	3/26/2020	EMP TRADE	63,242.76		disca		ROTTARIU SOHIN	4/5/2020	16 mar	63,242.76	1058	30 pag
747	788	06/03/2020	1736	3/26/2020	PROMOTIONS MEDIA	2,151.52		pagina		NICOLAE GEORGIE	3/18/2020	16 mar	2,151.52	912	17 pag
748	789	06/03/2020	5152317020	3/26/2020	LIFE ROMANIA	206.23		abonament		TOMAI ROMAN	3/21/2020	13 mar	206.23	1055	30 pag
749	790	06/03/2020	3292	3/26/2020	NOBLI TRAVEL	6,816.00		bilete avion		ROTTARIU SOHIN	3/21/2020	13 mar	6,816.00	1023	26 pag
750	791	06/03/2020	3496	3/26/2020	VALUE TELECOM	1,277.27		modul SFP		NICOLAE GEORGIE	4/5/2020	16 mar	1,277.27	1085	33 pag
751	792	06/03/2020	202002055	3/26/2020	SHARK PLAST	20,022.00		produse		NICOLAE GEORGIE	3/24/2020	16 mar	20,022.00	810	6 pag
752	793	06/03/2020	593005	3/26/2020	BIDUTUR EXIM	5,757.22		produse		NICOLAE GEORGIE	4/6/2020	16 mar	5,757.22	1082	33 pag
753	794	06/03/2020	376	3/29/2020	LARA FARM	40,536.00		masca medicala		NICOLAE GEORGIE	4/8/2020	16 mar	40,536.00	1110	4 pag
754	795	06/03/2020	39810	3/26/2020	PROSTATE TOTAL	12,385.00		combustibil		NICOLAE GEORGIE	4/5/2020	16 mar	12,385.00	938	19 pag
755	796	06/03/2020	673	3/26/2020	INSTITUTUL NATIONAL DE CERTIFICAT DE DEVOIUTATE	6,664.00		masurari		MARTIAN VLAD	4/17/2020	13 mar	6,664.00	1117	6 pag
756	797	06/03/2020	200013275	3/26/2020	VEDIA AIA SERVICI	597,157.71		mentenanta		ROTTARIU SOHIN	4/5/2020	16 mar	597,157.71	1086	33 pag
757	798	06/03/2020	120525	3/26/2020	CHIMDET ACTIV	1,279.52		produse		NICOLAE GEORGIE	4/10/2020	16 mar	1,279.52	1114	
758	810	10/03/2020	51	3/4/2020	SOCIETATEA DE CONSTRUCTII NADPOCA	1,414,590.12		lucrari		POTORAC BOGDAN	4/10/2020	16 mar	1,414,590.12	870	20 pag
759	799	10/03/2020	12427	3/6/2020	CHIMDET ACTIV	3,311.58		produse		NICOLAE GEORGIE	4/8/2020	13 mar	3,311.58	1114	8 pag
760	800	10/03/2020	12654	3/6/2020	TRANSITONIA ROMANIA	2,142.00		mentenanta		POTORAC BOGDAN	4/10/2020	12 mar	2,142.00	1084	33 pag
761	802	10/03/2020	203376	3/28/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	44.36		evaluare		POTORAC BOGDAN	3/31/2020	13 mar	44.36	1084	25 pag
762	803	10/03/2020	82776	3/26/2020	ABTRANS	93,843.40		avioane		NICOLAE GEORGIE	4/16/2020	19 mar	93,843.40	1083	33 pag
763	806	10/03/2020	30122	3/10/2020	CIRCUL NATIONAL AL REGISTRULUI COMERTULUI	45.00		certificat comercial		POTORAC BOGDAN	4/10/2020	13 mar	45.00	1083	33 pag
764	805	10/03/2020	40282	3/3/2020	SERVICIU SALUBITATE	350,900.65		serviciu		GROZA CRISTIAN	4/2/2020	23 mar	350,900.65	1057	30 pag
765	806	10/03/2020	131818	3/3/2020	WOLTES KLUWER ROMANIA	2,998.80		packat strict		PODEA GABRIELA	4/2/2020	16 mar	2,998.80	1057	26 pag
766	807	10/03/2020	131311	3/6/2020	TEVHOMOR SNAZOV	2,704.99		produse		TEVHOMOR SNAZOV	3/6/2020	17 mar	2,704.99	1114	7 pag
767	808	10/03/2020	13312	3/6/2020	TEVHOMOR SNAZOV	5,225.08		produse		NICOLAE GEORGIE	4/9/2020	19 mar	5,225.08	1128	7 pag
768	809	10/03/2020	203376	3/29/2020	PIREX GROUP SALUBRIZARE	241.62		colectare si transport deseur		TOMAI ROMAN	3/15/2020	13 mar	241.62	869	12 pag
769	811	10/03/2020	683	3/6/2020	ELI EVENTS MARKETING	1,670.00		serviciu hosting		CRISTIAN VALENTIN	3/18/2020	12 mar	1,670.00	1083	33 pag
770	813	10/03/2020	466	3/27/2020	ADMINISTRATIA DE APA ARIEAS VEDEA	5,471.76		serviciu		ROTTARIU SOHIN	3/28/2020	16 mar	5,471.76	955	20 pag
771	814	10/03/2020	2881	3/2/2020	CHIMET INFERIOR SA PDP	11,448.47		produse		PODEA GABRIELA	5/9/2020	16 mar	11,448.47	1058	30 pag
772	815	10/03/2020	2047000451	3/2/2020	ELI DISTRIBUTIE ALIMENTARE	3,460.52		serviciu		ROTTARIU SOHIN	3/18/2020	16 mar	3,460.52	804	17 pag
773	814	10/03/2020	20200008	1/22/2020	ATIA INQUIRY	12,888.07		produse		OLTIANI EDOARDO	2/22/2020		12,888.07		
774	800	10/03/2020	16037	3/6/2020	TRANSILVANA HOTELS&RESTAURANT	4,200.00		MAMA		CRISTIAN VALENTIN	3/13/2020	16 mar	4,200.00		
775	845	10/03/2020	1064556	3/6/2020	TRANSILVANA HOTELS&RESTAURANT	4,200.00		MAMA		CRISTIAN VALENTIN	3/13/2020	17 mar	4,200.00		
776	821	10/03/2020	464	3/27/2020	ADMINISTRATIA NAZIONALA DE APA ARIEAS VEDEA	5,172.80		serviciu		ROTTARIU SOHIN	3/28/2020	16 mar	5,172.80	855	20 pag
777	823	10/03/2020	20051	3/26/2020	INDUSTRIE MEDICA	402.84		publicare anunt		ILICIAN RALUCA	3/13/2020	16 mar	402.84	811	17 pag
778	824	10/03/2020	20110086	3/26/2020	OMATA CATERING	603.32		produse		APOTOLAI MADONA	3/28/2020	2 mar	603.32	1124	6 pag
779	832	10/03/2020	999051	3/2/2020	ASOCIATA AERONAUTICA CIVILA ROMANIA	15,588.00		certificat membru		CRISTIAN VALENTIN	4/2/2020	16 mar	15,588.00	1051	26 pag
780	835	10/03/2020	216053202025	3/1/2020	ROMPSTREET SERVICE INTERSTAGI	12,835.70		serviciu curatenie		APOTOLAI MADONA	4/12/2020	16 mar	12,835.70	1124	6 pag
781	836	10/03/2020	41886	3/6/2020	DELTAMED	538.49		produse medicale		NICOLAE GEORGIE	4/8/2020	25 mar	538.49	1128	7 pag
782	841	10/03/2020	1411	3/13/2020	UNIVERSAL AUTO CIP	6,831.08		disca medicala		NICOLAE GEORGIE	4/10/2020	19 mar	6,831.08	1128	7 pag
783	845	10/03/2020	1411	3/13/2020	UNIVERSAL AUTO CIP	5,683.44		disca medicala		NICOLAE GEORGIE	4/10/2020	19 mar	5,683.44	1128	7 pag
784	844	10/03/2020	1410	3/13/2020	UNIVERSAL AUTO CIP	4,009.48		disca medicala		NICOLAE GEORGIE	4/10/2020	19 mar	4,009.48	1128	7 pag
785	843	10/03/2020	1410	3/13/2020	UNIVERSAL AUTO CIP	6,206.30		disca medicala		NICOLAE GEORGIE	4/10/2020	19 mar	6,206.30	1128	7 pag
786	842	10/03/2020	2001	3/4/2020	AUTOSAVE TV INNOVATION	1,500.00		filtru		NICOLAE GEORGIE	4/4/2020	16 mar	1,500.00	1083	30 pag
787	841	10/03/2020	2300405693	3/6/2020	MSL ROMANIA PETROLIUM	22,774.77		benzina		NICOLAE GEORGIE	4/8/2020	17 mar	22,774.77	1108	4 pag
788	843	10/03/2020	234	3/6/2020	ANDALAG	2,400.00		dischete audio		CRISTIAN VALENTIN	3/13/2020	16 mar	2,400.00		
789	826	10/03/2020	82776	3/26/2020	ABTRANS	93,843.40		avioane		NICOLAE GEORGIE	4/6/2020	19 mar	93,843.40	1057	30 pag
790	827	10/03/2020	800200132	3/10/2020	SEDEMAN	6,176.96		produse		NICOLAE GEORGIE	4/9/2020	19 mar	6,176.96	1108	7 pag
791	828	10/03/2020	1801	3/6/2020	CHIMET MEDICAL	880.60		perimetru digital		NICOLAE GEORGIE	4/9/2020	19 mar	880.60	1108	7 pag
792	829	10/03/2020	43932	3/10/2020	EPURATOR FARM	5,087.25		deinfectant		NICOLAE GEORGIE	4/9/2020	19 mar	5,087.25	1132	7 pag
793	830	10/03/2020	22	3/6/2020	DECK TRANSLUBRA	14,875.00		masi respiratori		NICOLAE GEORGIE	3/29/2020	16 mar	14,875.00	979	23 pag
794	831	10/03/2020	122200458	3/6/2020	AMN TRADE SERVICE	720.53		telefon mobil		NICOLAE GEORGIE	4/8/2020	17 mar	720.53	1109	6 pag
795	834	10/03/2020	30990040354	3/6/2020	DANTE INTERNATIONAL	23,990.40		telefon mobil		NICOLAE GEORGIE	4/8/2020	17 mar	23,990.40	1109	6 pag
796	835	10/03/2020	13370	3/6/2020	METROPOLITAN EXPRESS AVIO	245.00		anunt		POTORAC BOGDAN	4/5/2020	12 mar	245.00	1026	6 pag
797	831	10/03/2020	1801	3/6/2020	CAUSACUS MARKETING	6,950.00		serviciu asistenta		POTORAC BOGDAN	4/5/2020	12 mar	6,950.00	1026	6 pag
798	838	10/03/2020	3301	3/10/2020	NOBLI TRAVEL	6,960.00		bilete avion		ROTTARIU SOHIN	3/17/2020	16 mar	6,960.00	1023	26 pag
799	839	10/03/2020	200548	3/6/2020	BIGSOL PPI	714.00		probe		MARTIAN VLAD	4/6/2020	23 mar	714.00	1084	33 pag
800	840	10/03/2020	1203201280	3/26/2020	AMN TRADE SERVICE	583.30		defectat acustice directie		OLTIANI EDOARDO	3/4/2020	16 mar	583.30	804	17 pag
801	857	10/03/2020	1801	3/1/2020	STAR PRO CENTER INTL IN INSOLVENTA	187,895.81		materiale		ROTTARIU SOHIN	4/9/2020	19 mar	187,895.81		
802	856	10/03/2020	20990070159	3/10/2020	DANTE INTERNATIONAL	4,720.94		telefon mobil		NICOLAE GEORGIE	4/9/2020	19 mar	4,720.94	1133	7 pag
803	855	10/03/2020	1064556	3/6/2020	CUMPIANA 1993	6,539.70		salubritate		NICOLAE GEORGIE	4/9/2020	17 mar	6,539.70	1133	7 pag
804	855	10/03/2020	10474930	3/28/2020	CUMPIANA 1993	693.26		serviciu amenajari si intretinere spatiu		NICOLAE GEORGIE	3/28/2020	17 mar	693.26	897	20 pag
805	854														

915	966	21/03/2020	74	4/11/2020	ALCOR COMCO	709,95			serviciu spatii	TOMAA ADRIAN	4/11/2020	25 mar	709,95	1149	8 pag
916	967	21/03/2020	208181	3/20/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	747.832,40			control calitate	VORONOPOL MIRELA	4/19/2020	27 mar	747.832,40	1147	8 pag
917	968	21/03/2020	208184	3/20/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	2.481,18			modificare t338	PODREA BOGDAN	4/19/2020	31 mar	2.481,18	1149	8 pag
918	969	21/03/2020	208441	4/18/2020	SCHWENNER R & ASSOCIATI	15.869,02			serviciu juridic	PODREA BOGDAN	4/2/2020		15.869,02		
919	970	21/03/2020	526	1/18/2020	SCHWENNER R & ASSOCIATI	103.904,25			serviciu juridic	PODREA BOGDAN	4/2/2020		103.904,25		
920	971	21/03/2020	526	1/18/2020	CERTIF EXMIT	2.013,55			evaluare calitat	PODREA BOGDAN	4/19/2020	3 pag	2.013,55	1177	9 pag
921	972	21/03/2020	2216	1/19/2020	AVOCAT CUCURARI LOHAN & ASSOCIATI	6.817,23			serviciu	PODREA BOGDAN	4/19/2020	27 mar	6.817,23	1152	8 pag
922	973	21/03/2020	2216	1/19/2020	AVOCAT CUCURARI LOHAN & ASSOCIATI	10.838,99			serviciu	PODREA BOGDAN	4/19/2020	27 mar	10.838,99	1152	8 pag
923	974	21/03/2020	2216	1/19/2020	AVOCAT CUCURARI LOHAN & ASSOCIATI	6.817,23			serviciu	PODREA BOGDAN	4/19/2020	27 mar	6.817,23	1152	8 pag
924	975	21/03/2020	2211	1/19/2020	AVOCAT CUCURARI LOHAN & ASSOCIATI	6.817,23			serviciu	PODREA BOGDAN	4/19/2020	27 mar	6.817,23	1152	8 pag
925	976	21/03/2020	2211	1/19/2020	AVOCAT CUCURARI LOHAN & ASSOCIATI	18.512,24			serviciu	PODREA BOGDAN	4/19/2020	27 mar	18.512,24	1152	8 pag
926	977	21/03/2020	2211	1/19/2020	AVOCAT CUCURARI LOHAN & ASSOCIATI	6.817,23			serviciu	PODREA BOGDAN	4/19/2020	27 mar	6.817,23	1152	8 pag
927	978	21/03/2020	2211	1/19/2020	AVOCAT CUCURARI LOHAN & ASSOCIATI	5.138,26			serviciu	PODREA BOGDAN	4/19/2020	27 mar	5.138,26	1152	8 pag
928	979	21/03/2020	2212	1/18/2020	CABINET INDIUSUL AC POP	2.875,00			serviciu	PODREA BOGDAN	3/27/2020	26 mar	2.875,00	1051	26 pag
929	980	21/03/2020	60	3/20/2020	DECT TRANSBURIA	10.619,80			serviciu	PODREA BOGDAN	3/27/2020	26 mar	10.619,80	1051	26 pag
930	981	21/03/2020	184	3/20/2020	LARA FARM	18.266,50			desinfectant	NICULE GEORGIE	3/24/2020	30 mar	18.266,50	1121	4 pag
931	982	21/03/2020	214233	3/20/2020	ATLAS GUARD	15.106,00			serviciu medicale	BALTUTU DANIELA	3/30/2020	26 mar	15.106,00	1066	27 pag
932	983	21/03/2020	201400495	3/23/2020	DNATA CATERING	9.110,38			consumabile pasageri	VLACU MIHAELA	4/23/2020		9.110,38		
933	984	21/03/2020	201400505	3/23/2020	DNATA CATERING	486.823,43			consumabile pasageri	VLACU MIHAELA	4/23/2020		486.823,43		
934	985	21/03/2020	21440105	3/20/2020	MDULUS	13.000,00			serviciu	BALTUTU DANIELA	3/30/2020	26 mar	13.000,00	1066	27 pag
935	986	21/03/2020	2144776	3/29/2020	MDULUS	13.673,00			medicina muncii	BALTUTU DANIELA	3/30/2020	26 mar	13.673,00	1066	27 pag
936	987	21/03/2020	20203940	3/20/2020	CONSTRANS	105.750,97			serviciu consultanta	GROZA CIPRIAN	4/29/2020	31 mar	105.750,97	1276	13 pag
937	988	21/03/2020	20203544	4/3/2020	TRANSILVANIA HOTEL-RESTAURANT	4.200,00			serviciu masa	CRONACHE VALENTIN	4/3/2020		4.200,00		
938	989	21/03/2020	200248565	3/13/2020	APA NOVA BUCURESTI	25.704,66			serviciu	ROTARIU SOHIN	3/28/2020	23 mar	25.704,66	894	24 mar
939	990	21/03/2020	130518	3/17/2020	AUTOTRATATA NATIONALA DE REGLEMENTARE IN CA	3.038,72			contributie anuala	ROTARIU SOHIN	4/5/2020	23 mar	3.038,72	1127	6 pag
940	991	21/03/2020	20203929	3/20/2020	ATSA-INDUSTRY	23.036,91			serviciu in porturile de pasageri	LAZAR MIHA	4/20/2020	3 pag	23.036,91	1277	13 pag
941	992	21/03/2020	4999	3/24/2020	MB TELECOM LTD	1.934,87			piasa	ROTARIU SOHIN	4/23/2020	27 mar	1.934,87	1153	8 pag
942	994	21/03/2020	6328	3/23/2020	ELECTRO MAX	4.107,88			anunsiuri	NICULE GEORGIE	4/23/2020	3 pag	4.107,88	1127	13 pag
943	995	21/03/2020	139018	3/26/2020	FINES GROUP	1.090,98			acces internet	DANA MARIUS	4/15/2020	31 mar	1.090,98	1151	9 pag
944	996	21/03/2020	1743	3/30/2020	ROMSALDES DISTRIBUTION	6.761,58			produse	NICULE GEORGIE	3/30/2020	3 pag	6.761,58	1122	6 pag
945	997	21/03/2020	1743	3/30/2020	ROMSALDES DISTRIBUTION	923,91			produse	NICULE GEORGIE	3/30/2020	3 pag	923,91	1122	6 pag
946	998	21/03/2020	20201829	3/24/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1.152,38			autorizatie mijlocie vehicule	ERESCU MIHAELA	4/2/2020	27 mar	1.152,38	1122	6 pag
947	1000	21/03/2020	17490	3/20/2020	CF MED LABORATORY	1.154,30			raport de incalzare si incalzare	CRONACHE CAMELIA	4/20/2020	26 mar	1.154,30	1270	13 pag
948	1001	21/03/2020	208724	3/19/2020	BISOL PSI	1.047,20			probe	CRONACHE CAMELIA	4/20/2020	26 mar	1.047,20	1269	13 pag
949	1002	21/03/2020	1000	3/23/2020	AGRIANA PRINT&FORM	7.140,00			produse	NICULE GEORGIE	4/23/2020	7 pag	7.140,00	1127	13 pag
950	1003	21/03/2020	200203037	3/19/2020	UFI FACILITY MANAGEMENT	120.706,71			serviciu intretinere	ROTARIU SOHIN	4/18/2020	2 pag	120.706,71	1179	9 pag
951	1004	21/03/2020	1252	3/13/2020	STA INFORMATION NETWORKING	28.268,88			serviciu	CRISTEANU MIHAI	4/13/2020	31 mar	28.268,88	1148	8 pag
952	1005	21/03/2020	1000	3/24/2020	UTA BV GLOBAL INVOICE	110.320,48			serviciu	ROTARIU MIHAI	4/13/2020	2 pag	110.320,48	1179	9 pag
953	1007	21/03/2020	11014018	4/24/2020	RAIA	390,25			apex canal	TOMAA ADRIAN	4/8/2020	27 mar	390,25	1107	6 pag
954	1008	21/03/2020	11104674	3/13/2020	OSCAR DOWNSTAIRS	39.462,36			motorizata	NICULE GEORGIE	4/22/2020	3 pag	39.462,36	1264	13 pag
955	1009	21/03/2020	11104674	3/13/2020	OSCAR DOWNSTAIRS	108.273,09			motorizata	NICULE GEORGIE	4/22/2020	3 pag	108.273,09	1264	13 pag
956	1011	21/03/2020	5178	3/23/2020	BIO HYGIENE	3.213,00			laboratoriu	NICULE GEORGIE	3/30/2020	3 pag	3.213,00	1102	6 pag
957	1013	21/03/2020	20203912	3/25/2020	SHARK P&S	2.380,00			manus	NICULE GEORGIE	4/29/2020	1 pag	2.380,00	1122	6 pag
958	1016	21/03/2020	2009056118	1/24/2020	DANTE INTERNATIONAL	1.444,48			memorie usi	NICULE GEORGIE	4/2/2020	3 pag	1.444,48	1102	6 pag
959	1019	21/03/2020	536	3/19/2020	ALAMATZ TRANS	17.562,70			perforatii	PODREA BOGDAN	4/2/2020		17.562,70		
960	1011	21/03/2020	71	1/18/2020	ALCOR COMCO	665,77			desinfectant	TOMAA ADRIAN	4/18/2020	31 mar	665,77	1101	6 pag
961	1026	21/03/2020	3024	4/26/2020	PERUBITA FARM	10.677,80			desinfectant	NICULE GEORGIE	4/26/2020	10 pag	10.677,80	1127	13 pag
962	1021	21/03/2020	3320	3/26/2020	WORMART INDUSTRIES	642,60			serviciu	ROTARIU SOHIN	4/26/2020	31 mar	642,60	1272	13 pag
963	1024	21/03/2020	202028	3/23/2020	ECOGRAIN CONSTRUCT	4.871,29			serviciu	ROTARIU SOHIN	4/22/2020	2 pag	4.871,29	1273	13 pag
964	1023	21/03/2020	1181	3/26/2020	SEPCO-CONSTRUCTING	13.550,40			laboratoriu	NICULE GEORGIE	4/22/2020	3 pag	13.550,40	1127	13 pag
965	1022	21/03/2020	21120564	1/13/2020	MED LIFE	152.110,00			serviciu medicale	BALTUTU DANIELA	3/12/2020	31 mar	152.110,00	1078	2 pag
966	1017	21/03/2020	21134404	1/13/2020	MED LIFE	228,00			serviciu medicale	BALTUTU DANIELA	3/12/2020	31 mar	228,00	1078	2 pag
967	1020	21/03/2020	1000	3/26/2020	MED LIFE	9.246,60			medicina muncii	BALTUTU DANIELA	4/2/2020	31 mar	9.246,60	1127	13 pag
968	1031	30/03/2020	186	3/27/2020	STAR PRO CENTER INTL IN INSULENTA	15.729,07			reparatii	CIPRIAN GROZA	3 pag	8 pag	15.729,07	1174	9 pag
969	1030	30/03/2020	186	3/27/2020	STAR PRO CENTER INTL IN INSULENTA	15.729,07			reparatii	CIPRIAN GROZA	3 pag	8 pag	15.729,07	1174	9 pag
970	1029	30/03/2020	186	3/27/2020	STAR PRO CENTER INTL IN INSULENTA	15.729,07			reparatii	CIPRIAN GROZA	3 pag	8 pag	15.729,07	1174	9 pag
971	1038	30/03/2020	80	3/27/2020	DECT TRANSBURIA	124.600,00			materiale	NICULE GEORGIE	3 pag	31 mar	124.600,00	1001	31 pag
972	1037	30/03/2020	1000	3/25/2020	ART DECORATOR	14.640,00			materiale	NICULE GEORGIE	2 pag	1 pag	14.640,00	1113	6 pag
973	1036	30/03/2020	2270	3/25/2020	ART DECORATOR	29.155,00			materiale	NICULE GEORGIE	2 pag	1 pag	29.155,00	1113	6 pag
974	1035	30/03/2020	110979	3/25/2020	SPINSHOP	3.027,00			materiale	NICULE GEORGIE	25 pag	27 pag	3.027,00	1132	27 pag
975	1041	30/03/2020	20040651	3/27/2020	ONE BIOTICA	45.101,00			materiale	NICULE GEORGIE	26 pag	1 pag	45.101,00	1132	27 pag
976	1033	30/03/2020	20040651	3/27/2020	ONE BIOTICA	1.273,30			materiale	NICULE GEORGIE	26 pag	1 pag	1.273,30	1169	9 pag
977	1049	30/03/2020	20203899	3/25/2020	SERVICE AUTO SERUS	862,14			reparatii auto	OLTANU EDUARD	24 pag	8 pag	862,14	1259	13 pag
978	1050	30/03/2020	20203899	3/25/2020	SERVICE AUTO SERUS	1.406,00			reparatii auto	OLTANU EDUARD	24 pag	8 pag	1.406,00	1259	13 pag
979	1051	30/03/2020	200208821	3/26/2020	SERVICE AUTO SERUS	547,93			reparatii auto	OLTANU EDUARD	25 pag	8 pag	547,93	1259	13 pag
980	1052	30/03/2020	20203882	3/26/2020	SERVICE AUTO SERUS	1.554,57			reparatii auto	OLTANU EDUARD	25 pag	8 pag	1.554,57	1259	13 pag
981	1053	30/03/2020	200208821	3/26/2020	SERVICE AUTO SERUS	110,00			reparatii auto	OLTANU EDUARD	25 pag	8 pag	110,00	1259	13 pag
982	1054	30/03/2020	200208824	3/26/2020	SERVICE AUTO SERUS	119,55			reparatii auto	OLTANU EDUARD	25 pag	8 pag	119,55	1259	13 pag
983	1055	30/03/2020	202038824	3/26/2020	SERVICE AUTO SERUS	485,39			reparatii auto	OLTANU EDUARD	25 pag	8 pag	485,39	1259	13 pag
984	1048	30/03/2020	202038824	3/26/2020	SERVICE AUTO SERUS	1.521,09			reparatii auto	OLTANU EDUARD	25 pag	8 pag	1.521,09	1259	13 pag
985	1047	30/03/2020	12903490	3/18/2020	MIDOCAR	3.346,53			reparatii auto	OLTANU EDUARD	18 pag	8 pag	3.346,53	1262	13 pag
986	1056	30/03/2020	20203882	3/26/2020	SERVICE AUTO SERUS	485,39			reparatii auto	OLTANU EDUARD	25 pag	8 pag	485,39	1259	13 pag
987	1057	30/03/2020	202038824	3/26/2020	SERVICE AUTO SERUS	485,39			reparatii auto	OLTANU EDUARD	25 pag	8 pag	485,39	1259	13 pag
988	1058	30/03/2020	20203876	3/18/2020	SERVICE AUTO SERUS	1.350,10			reparatii auto	OLTANU EDUARD	17 pag	8 pag	1.350,10	1279	13 pag
989	1059	30/03/2020	20203876	3/25/2020	SERVICE AUTO SERUS	975,00			reparatii auto	OLTANU EDUARD	24 pag	8 pag	975,00	1259	13 pag
990	1060	30/03/2020	20203876	3/25/2020	SERVICE AUTO SERUS	1.219,10			reparatii auto	OLTANU EDUARD	24 pag	8 pag	1.219,10	1259	13 pag

1100	1155	11/04/2020	3411	4/10/2020	ENM TRADE	4,964.32		pièces schimb	ROBTARU SOHIN	9-May	30-sep	4,964.32	11097	5-mai
1101	1164	11/04/2020	3412	4/10/2020	ENM TRADE	18,278.63		pièces schimb	ROBTARU SOHIN	9-May	30-sep	18,278.63	11097	5-mai
1102	1170	11/04/2020	3416	4/9/2020	ROAT CARO INDUSTRIAL	4,462.50		materiale	NEOLU BOGDAN	27-sep	30-sep	4,462.50	11171	30-sep
1103	1157	11/04/2020	4147	4/9/2020	THIRMA ENERGY	1,716,150.35		abonament	NEOLU BOGDAN	1-Jun	22-sep	1,716,150.35	11062	27-sep
1104	1168	11/04/2020	20008004547	4/6/2020	VEDOAFON ROMANIA	272.81		abonament	TOMAS AGRIN	6-May	14-sep	272.81	11369	30-sep
1105	1160	11/04/2020	20008004548	4/6/2020	VEDOAFON ROMANIA	3,660.51		abonament	ENM TRADE	9-May	15-sep	3,660.51	11369	30-sep
1106	1161	11/04/2020	4206	4/9/2020	STAR PRO CENTER INTL IN INSOLVENTA	12,648.70		materiale	GROZA CIPRIAN	9-May	22-sep	12,648.70	11088	5-mai
1107	1164	11/04/2020	20008004549	4/6/2020	VEDOAFON ROMANIA	543,327.45		abonament	ROBTARU SOHIN	9-May	22-sep	543,327.45	11371	30-sep
1108	1161	11/04/2020	20008004550	4/6/2020	VEDOAFON ROMANIA	124,949.00		abonament	ROBTARU SOHIN	9-May	22-sep	124,949.00	11371	30-sep
1109	1168	11/04/2020	20008004551	4/6/2020	VEDOAFON ROMANIA	55,168.09		abonament	ROBTARU SOHIN	9-May	22-sep	55,168.09	11371	30-sep
1110	1168	11/04/2020	20008004552	4/6/2020	VEDOAFON ROMANIA	495.84		abonament	ROBTARU SOHIN	9-May	22-sep	495.84	11371	30-sep
1111	1170	11/04/2020	20008004553	4/6/2020	VEDOAFON ROMANIA	495.84		abonament	ROBTARU SOHIN	9-May	22-sep	495.84	11371	30-sep
1112	1164	11/04/2020	40522	4/7/2020	SERVICES SALUBRITATE	350,002.86		serv cartier	GROZA CIPRIAN	3-May	27-sep	350,002.86	11361	30-sep
1113	1164	11/04/2020	511711	4/5/2020	VEDOAFON ROMANIA	241.62		abonament	TOMAS AGRIN	14-sep	14-sep	241.62	11371	27-sep
1114	1167	11/04/2020	161730	3/31/2020	INDEX GROUP SA LUBRIZARE	241.62		serviciu	TOMAS AGRIN	14-sep	14-sep	241.62	11371	27-sep
1115	1168	11/04/2020	20180701	4/7/2020	ROPECO	DUPLAT		serv cartier	ROBTARU SOHIN	7-May	22-sep	DUPLAT	DUPLAT	
1116	1168	11/04/2020	20180702	4/7/2020	ROPECO	DUPLAT		serv cartier	ROBTARU SOHIN	7-May	22-sep	DUPLAT	DUPLAT	
1117	1170	11/04/2020	20043131	3/24/2020	ROPECO	DUPLAT		serv cartier	ROBTARU SOHIN	30-Apr	22-sep	DUPLAT	DUPLAT	
1118	1171	11/04/2020	20043132	3/24/2020	ROPECO	DUPLAT		serv cartier	ROBTARU SOHIN	30-Apr	22-sep	DUPLAT	DUPLAT	
1119	1171	11/04/2020	20043133	3/24/2020	ROPECO	DUPLAT		serv cartier	ROBTARU SOHIN	30-Apr	22-sep	DUPLAT	DUPLAT	
1120	1173	11/04/2020	201811	4/6/2020	INDICATV MEDIA	DUPLAT		serv cartier	NEOLU GEORGE	8-May	22-sep	DUPLAT	DUPLAT	
1121	1174	11/04/2020	201812	4/6/2020	INDICATV MEDIA	DUPLAT		serv cartier	NEOLU GEORGE	8-May	22-sep	DUPLAT	DUPLAT	
1122	1174	11/04/2020	201813	4/6/2020	INDICATV MEDIA	DUPLAT		serv cartier	NEOLU GEORGE	8-May	22-sep	DUPLAT	DUPLAT	
1123	1176	15/04/2020	3889906	4/13/2020	ENEL	1,131.89		abonament	ROBTARU SOHIN	23-Apr	24-sep	1,131.89	11331	27-sep
1124	1177	15/04/2020	3829986	4/13/2020	ENEL	2,631.69		reglatura	ROBTARU SOHIN	23-Apr	24-sep	2,631.69	11331	27-sep
1125	1178	15/04/2020	200201858	4/14/2020	UTRA FACILITY MANAGEMENT	6,235.09		instalare lampa halbului	ROBTARU SOHIN	14-May	30-sep	6,235.09	11521	13-sep
1126	1178	16/03/2020	381	3/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	72,639.98		liv materiale	GROZA CIPRIAN	16-Apr	27-sep	72,639.98	11361	30-sep
1127	1180	15/04/2020	388	3/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	187,895.81		liv materiale	GROZA CIPRIAN	16-Apr	27-sep	187,895.81	11361	30-sep
1128	1181	15/04/2020	200201859	4/14/2020	UTRA FACILITY MANAGEMENT	7,005.03		serv cartier	OLTANU EDUARD	14-May	5-mai	7,005.03	1449	12-mai
1129	1182	15/04/2020	41009	4/13/2020	INDICATV MEDIA	7,331.00		publicare anunt	BULCAN BALICA	20-May	30-sep	7,331.00	11341	27-sep
1130	1181	15/04/2020	41015	4/13/2020	MB TELECOM LTD	3,508.06		pièces schimb	ROBTARU SOHIN	15-May	30-sep	3,508.06	11514	13-mai
1131	1184	15/04/2020	200070230	4/15/2020	VEDOAFON ROMANIA	2,952.50		serviciu	NEOLU BOGDAN	30-Apr	24-sep	2,952.50	11361	27-sep
1132	1185	15/04/2020	1760	3/30/2020	LPV SERVICE CONSULT	3,833.39		serv KVM	FLOREA VALERIU	30-Apr	24-sep	3,833.39	11345	27-sep
1133	1186	15/04/2020	20036305227	4/15/2020	TELKOM ROMANIA COMMUNICATIONS	1,295.77		serv cartier	ROBTARU SOHIN	2-Jun	4-mai	1,295.77	1629	27-mai
1134	1187	15/04/2020	20180980	4/13/2020	ENM TRADE	213,748.20		abonament	NEOLU BOGDAN	13-May	30-sep	213,748.20	11371	30-sep
1135	1188	15/04/2020	39566	4/13/2020	TEVIMORON SNAOVS	1,491.90		serviciu	NEOLU GEORGE	25-Apr	27-sep	1,491.90	11342	27-sep
1136	1181	15/04/2020	905800	4/13/2020	BIGAMANTO BUSINESS LOGISTICS CENTER	18,066.36		serv cartier	PETRESCU AMICA	23-Apr	27-sep	18,066.36	11313	23-sep
1137	1189	15/04/2020	8600317048	4/14/2020	NEORMAN	2,893.81		serv cartier	NEOLU BOGDAN	14-May	28-sep	2,893.81	11371	30-sep
1138	1191	15/04/2020	1160499	4/10/2020	EVOLUTION PREST SYSTEMS	771.98		materiale	NEOLU GEORGE	10-May	27-sep	771.98	11341	27-sep
1139	1192	15/04/2020	354884	4/14/2020	PTC PROPHET EXPERIENCE	1,558.90		materiale	NEOLU GEORGE	14-May	8-mai	1,558.90	1430	11-mai
1140	1193	15/04/2020	401711	4/10/2020	LEPUBRITA FARM	2,802.30		materiale	NEOLU GEORGE	25-Apr	27-sep	2,802.30	11341	27-sep
1141	1194	15/04/2020	19035	4/13/2020	NEOMED	464.99		materiale	NEOLU GEORGE	15-May	8-mai	464.99	11521	11-mai
1142	1195	15/04/2020	20020041	4/15/2020	COMAG INTERNATIONAL	29,580.00		materiale	NEOLU GEORGE	13-May	28-sep	29,580.00	11512	11-mai
1143	1196	15/04/2020	140138	4/14/2020	MEKCOMPLEX	2,403.81		materiale	NEOLU GEORGE	8-mai	27-sep	2,403.81	11341	27-sep
1144	1197	15/04/2020	38	4/14/2020	HERODUR	16,834.93		serv cartier	ROBTARU SOHIN	14-May	30-sep	16,834.93	1447	12-mai
1145	1198	15/04/2020	201108	4/15/2020	AUTOTATATA AERONAUTICA CIVILA ROMANIA	693,089.25		siguranta pasagerilor	VONDROVIC MIRELA	22-May	22-sep	693,089.25	11370	28-sep
1146	1199	15/04/2020	42031001401	4/15/2020	LE GRUPO	1,581.26		serviciu	NEOLU GEORGE	15-May	30-sep	1,581.26	11371	30-sep
1147	1200	15/04/2020	17914	4/14/2020	AGORA ELECTRONIC	504.00		serviciu	NEOLU GEORGE	14-Apr	27-sep	504.00	11371	30-sep
1148	1201	15/04/2020	2010107	4/15/2020	AUTOTATATA AERONAUTICA CIVILA ROMANIA	11,552		siguranta pasagerilor	VONDROVIC MIRELA	20-Apr	22-sep	11,552	11300	28-sep
1149	1202	15/04/2020	2105	4/10/2020	SMART CONTROL	4,108.81		serv KVM	NEOLU GEORGE	28-Sep	11-mai	4,108.81	1412	7-mai
1150	1203	15/04/2020	19080230	4/16/2020	MMA ACT SYSTEM	128,760.38		serv cartier	FLOREA VALERIU	16-May	30-sep	128,760.38	11510	11-mai
1151	1206	15/04/2020	2105	4/15/2020	CLAN PRIST ACTV	1,106,895.52		serv cartier	GROZA CIPRIAN	15-May	30-sep	1,106,895.52	11510	26-mai
1152	1207	15/04/2020	21750200000	4/16/2020	PRIST SERVICE	105,766.86		serviciu	GROZA CIPRIAN	15-May	30-sep	105,766.86	11510	26-mai
1153	1208	15/04/2020	201400004	4/14/2020	OMATA CATERING	2,750.00		produse protocol	GROZA CIPRIAN	14-May	30-sep	2,750.00	11510	26-mai
1154	1209	15/04/2020	201400006	4/16/2020	OMATA CATERING	408,223.45		produse protocol	GROZA CIPRIAN	16-May	30-sep	408,223.45	11510	26-mai
1155	1210	15/04/2020	201400007	4/16/2020	OMATA CATERING	9,776.69		produse protocol	GROZA CIPRIAN	16-May	30-sep	9,776.69	11510	26-mai
1156	1211	15/04/2020	201400008	4/16/2020	OMATA CATERING	476,370.10		produse protocol	GROZA CIPRIAN	16-May	30-sep	476,370.10	11510	26-mai
1157	1212	15/04/2020	201400009	4/16/2020	OMATA CATERING	13,566.25		produse protocol	GROZA CIPRIAN	16-May	30-sep	13,566.25	11510	26-mai
1158	1213	15/04/2020	511055813	3/25/2020	AUTOMOBILE BAVARIA	10,822.77		serviciu	NEOLU GEORGE	15-May	30-sep	10,822.77	1403	6-mai
1159	1214	15/04/2020	20138664	4/16/2020	PARMEC	7,784.60		serviciu	NEOLU GEORGE	15-May	30-sep	7,784.60	11288	15-sep
1160	1215	15/04/2020	8600317048	4/16/2020	NEORMAN	1,249.24		serviciu	NEOLU GEORGE	16-May	28-sep	1,249.24	11371	30-sep
1161	1216	15/04/2020	86743	4/16/2020	COFFEE EXPERT	2,319.52		serviciu	NEOLU GEORGE	16-May	5-mai	2,319.52	1428	11-mai
1162	1217	15/04/2020	302	4/21/2020	STAR PRO CENTER INTL IN INSOLVENTA	201,900.15		lucrar	GROZA CIPRIAN	21-May	30-sep	201,900.15	11371	30-sep
1163	1218	15/04/2020	110310904	4/16/2020	AGORA ELECTRONIC	504.00		serviciu	NEOLU GEORGE	6-May	24-sep	504.00	11371	30-sep
1164	1219	15/04/2020	1567	4/23/2020	SUMIDEX AUTO	1,124.62		materiale	NEOLU GEORGE	23-May	4-mai	1,124.62	11514	20-mai
1165	1220	15/04/2020	2005245	4/17/2020	ONS BIOTEC	44,951.06		serviciu	NEOLU GEORGE	17-May	8-mai	44,951.06	11517	13-mai
1166	1221	15/04/2020	42264	4/14/2020	DELTAEMO	1,275.55		serviciu	NEOLU GEORGE	14-May	8-mai	1,275.55	1444	7-mai
1167	1222	15/04/2020	42264	4/14/2020	DELTAEMO	925.82		serviciu	NEOLU GEORGE	14-May	8-mai	925.82	1441	11-mai
1168	1223	15/04/2020	21990078798	4/14/2020	DANTE INTERNATIONAL	3,499.99		telefon mobil	NEOLU GEORGE	14-May	4-mai	3,499.99	1451	12-mai
1169	1224	15/04/2020	2005245	4/10/2020	DELTAEMO	53,159.00		serviciu	NEOLU GEORGE	10-May	4-mai	53,159.00	11517	13-mai
1170	1225	15/04/2020	42264	4/16/2020	DELTAEMO	47,600.00		materiale	NEOLU GEORGE	16-May	8-mai	47,600.00	1431	11-mai
1171	1226	15/04/2020	1446	4/16/2020	SOXEC	4,135.25		consultanta FPS	NEOLU GEORGE	16-May	27-sep	4,135.25	11511	13-mai
1172	1227	15/04/2020	2005245	4/10/2020	DELTAEMO	1,390.00		serviciu	NEOLU GEORGE	10-May	4-mai	1,390.00	11517	13-mai
1173	1228	15/04/2020	20039964	4/14/2020	AGA NOVA	22,995.48		abonament	ROBTARU SOHIN	29-Apr	30-sep	22,995.48	11381	4-mai
1174	1229	15/04/2020	200201306	4/14/2020	UTRA FACILITY MANAGEMENT	1,340,933.99		retinere energie si utilitati	ROBTARU SOHIN	15-May	30-sep	1,340,933.99	11521	13-mai
1175	1230	15/04/2020	17610	4/15/2020	STAR PRO CENTER INTL IN INSOLVENTA	207,015.39		serviciu	ROBTARU SOHIN	23-Apr	30-sep	207,015.39	11371	30-sep
1176	1231	15/04/2020	17614	4/15/2020	STAR PRO CENTER INTL IN INSOLVENTA	2,308.60		apc plavale	MARTIAN VLAD	23-May	28-sep	2,308.60	11521	13-mai
1177	1232	15/04/2020	17840	3/30/2020	ALL LIFE SCIENCES ROMANIA	6,075.14		serviciu	ROBTARU SOHIN	29-Apr	28-sep	6,075.14	11549	28-sep
1178	1233													

1285	1341	06/05/20	20029028	5/5/2020	SERVICE AUTO SERUS	2.907,63		reparatie auto	SUCIU VASILE	6/4/2020	21 mai	2.907,63	1647	27 mai
1286	1341	06/05/20	20029027	5/5/2020	SERVICE AUTO SERUS	2.149,10		reparatie auto	SUCIU VASILE	6/4/2020		2.149,10		
1287	1341	06/05/20	139.65.61.1	4/30/2020	CONSTRUCII	139.65.61.1		serviciu constructiv	POTRACAS BOGDAN	6/10/2020	11 mai	139.65.61.1	1622	26 mai
1288	1346	06/05/20	200021	5/5/2020	PRG CONSTRUCT	33.132,89		serviciu	ROTARIU SOFIN	6/4/2020	12 mai	33.132,89	1660	27 mai
1289	1417	06/05/20	1211	5/4/2020	CHROMIUM GENERAL	15.470,00		reincalzire tractor	SUCIU VASILE	6/4/2020	8 mai	15.470,00	1646	27 mai
1290	1348	06/05/20	20029016	5/4/2020	SERVICE AUTO SERUS	15.331,1		montaj anvelope	SUCIU VASILE	6/4/2020	11 mai	15.331,1		
1291	1348	06/05/20	10500393	4/30/2020	CUMPARA 1991	5.105,25		apa	NICULE GEORGE	5/30/2020	7 mai	5.105,25	1621	26 mai
1292	1348	06/05/20	10500396	4/30/2020	CUMPARA 1991	5.105,25		apa	NICULE GEORGE	5/30/2020	7 mai	5.105,25	1621	26 mai
1293	1351	06/05/20	20029025	5/5/2020	STAR PRO CENTER INTL IN INSOLVENTA	8.949,91		abonament	NICULE GEORGE	6/12/2020	7 mai	8.949,91	1661	28 mai
1294	1351	06/05/20	889	5/4/2020	EURO NUCLEAR SECURITY SERVICES	401.042,11		abonament	ROTARIU SOFIN	6/13/2020	20 mai	401.042,11	1729	4 iun
1295	1351	06/05/20	20029026	5/5/2020	STAR PRO CENTER INTL IN INSOLVENTA	102.614,95		serviciu telefonie	NICULE GEORGE	6/12/2020	20 mai	102.614,95		
1296	1351	06/05/20	1200565	5/5/2020	RAGROM	663.209,95		abonament	ROTARIU SOFIN	6/6/2020	22 mai	663.209,95	1677	28 mai
1297	1354	06/05/20	1031039	5/10/2020	HORUS CENTER	109,48		rate plotter	NICULE GEORGE	6/4/2020	19 mai	109,48	1578	19 mai
1298	1354	06/05/20	5/5/2020	1031039	INTL LTA	3.365,32		consumabile auto	NICULE GEORGE	6/4/2020	19 mai	3.365,32	1580	20 mai
1299	1358	07/05/20	200123	5/7/2020	TIO TRANS CONSULTING	38.373,41		licenta	ROTARIU SOFIN	6/7/2020	14 mai	38.373,41	1706	3 iun
1300	1358	07/05/20	59542	4/30/2020	ROMATSA	572,57		serviciu telecomunicatii	ROTARIU SOFIN	6/4/2020	13 mai	572,57	1638	27 mai
1301	1360	07/05/20	20029041	4/30/2020	ROMATSA	2.851,13		serviciu tehnice	ROTARIU SOFIN	6/4/2020	13 mai	2.851,13	1640	27 mai
1302	1361	07/05/20	59547	4/30/2020	ROMATSA	4.571,22		serviciu telecomunicatii	ROTARIU SOFIN	6/4/2020	13 mai	4.571,22	1638	27 mai
1303	1362	07/05/20	59548	4/30/2020	ROMATSA	21.510,54		serviciu tehnice	ROTARIU SOFIN	6/4/2020	13 mai	21.510,54	1638	27 mai
1304	1361	07/05/20	20029042	4/30/2020	MECHOMATHUNDOLOGY	595.505,87		formare si instruire pe coordonator	ROTARIU SOFIN	6/6/2020	22 mai	595.505,87	1701	3 iun
1305	1364	07/05/20	166733	5/6/2020	RIDEK GROUP SALUBRIZARE	545,07		colectare si transport deseur	ROTARIU SOFIN	5/15/2020	11 mai	545,07	1518	18 mai
1306	1365	07/05/20	503	5/6/2020	TAROM	1.846,94		permite transport	BLAU MIHAELA	6/5/2020	12 mai	1.846,94	1673	28 mai
1307	1368	07/05/20	20029043	5/6/2020	EURO APNOL	126.500,78		serviciu capitalizare	ROTARIU SOFIN	5/20/2020	15 mai	126.500,78	1678	28 mai
1308	1367	07/05/20	14009	5/6/2020	DMV PROSAL CONSULTING	4.629,78		vidantare cabine	GROZA CIPRIAN	5/21/2020	19 mai	4.629,78	1520	14 mai
1309	1368	07/05/20	20029037	5/7/2020	VESTA INVESTMENT	5.522,40		inginerie auto	NICULE GEORGE	6/7/2020	19 mai	5.522,40	1706	3 iun
1310	1369	07/05/20	20029020	5/6/2020	TYPE T SERVICE	218,37		proiect 2D	NICULE GEORGE	5/16/2020	19 mai	218,37	1529	14 mai
1311	1370	07/05/20	219901778791	5/5/2020	DANTE INTERNATIONAL	120,99		produse	NICULE GEORGE	6/4/2020	18 mai	120,99	1654	27 mai
1312	1371	07/05/20	219901821841	5/6/2020	DANTE INTERNATIONAL	5.997,99		telefon mobil	NICULE GEORGE	6/5/2020	18 mai	5.997,99	1654	27 mai
1313	1372	07/05/20	4600203358	5/7/2020	DEGRAMAR	300,00		produse	NICULE GEORGE	6/6/2020	20 mai	300,00	1704	3 iun
1314	1371	07/05/20	20000779	5/7/2020	CHIMOPART TRADING	821,30		autocare	NICULE GEORGE	6/6/2020	19 mai	821,30	1703	3 iun
1315	1374	07/05/20	21	5/6/2020	CLUSCAPAC BINARY VIN	7.500,00		serviciu de gazdare, mentenanta si suport	CHIRIMANU VALENTIN	6/6/2020	18 mai	7.500,00	1702	3 iun
1316	1375	07/05/20	9206	5/6/2020	PESTICIDOTECIA CEMET	25,383		produse	NICULE GEORGE	6/6/2020	19 mai	25,383	1698	27 mai
1317	1376	07/05/20	20028976	4/25/2020	SERVICE AUTO SERUS	1.389,57		reparatie auto	SUCIU VASILE	5/25/2020	19 mai	1.389,57	1585	20 mai
1318	1377	07/05/20	20028975	4/25/2020	SERVICE AUTO SERUS	1.213,10		reparatie auto	SUCIU VASILE	5/25/2020	19 mai	1.213,10	1585	20 mai
1319	1378	07/05/20	20028974	4/25/2020	SERVICE AUTO SERUS	162,45		reparatie auto	SUCIU VASILE	5/25/2020	12 mai	162,45	1585	20 mai
1320	1378	07/05/20	20028973	4/25/2020	SERVICE AUTO SERUS	5.839,51		reparatie auto	SUCIU VASILE	5/25/2020	12 mai	5.839,51	1585	20 mai
1321	1380	07/05/20	76474	4/29/2020	SERVICE CROPO	1.546,97		reparatie auto	SUCIU VASILE	6/28/2020	19 mai	1.546,97	1603	24 mai
1322	1381	07/05/20	20029174	5/6/2020	TRAC FACILITY MANAGEMENT	18.445,30		abonament	ROTARIU SOFIN	4	4	18.445,30	1604	24 mai
1323	1382	11/05/20	10	5/4/2020	MARAD CLEAN ALL	8.748,00		produse	TOMAS ADRIAN	6/4/2020	13 mai	8.748,00	1660	27 mai
1324	1382	11/05/20	1081	5/6/2020	SILSTAR COM	1.375,64		saci esenii	NICULE GEORGE	6/8/2020	21 mai	1.375,64	1708	3 iun
1325	1381	11/05/20	1080	5/6/2020	SILSTAR COM	523,60		produse	NICULE GEORGE	6/8/2020	20 mai	523,60	1708	3 iun
1326	1384	11/05/20	20029076	6/11/2020	SHARK PLAST	4.998,00		saci menaj	NICULE GEORGE	5/16/2020	15 mai	4.998,00	1570	21 mai
1327	1385	11/05/20	5391	6/16/2020	SERVICE CROPO	1.591,46		reparatie auto	SUCIU VASILE	5/16/2020		1.591,46		
1328	1386	11/05/20	20028904	4/29/2020	SERVICE AUTO SERUS	2.181,48		reparatie auto	SUCIU VASILE	5/16/2020		2.181,48		
1329	1387	11/05/20	69227	5/8/2020	PRIMAT GOLD	210,00		ITP	SUCIU VASILE	6/8/2020		210,00		
1330	1388	11/05/20	1779	6/6/2020	ITP SERVICE CONSULT	3.841,18		serviciu	ROTARIU SOFIN	5/31/2020	20 mai	3.841,18	1611	26 mai
1331	1388	11/05/20	69228	5/8/2020	PRIMAT GOLD	210,00		ITP	SUCIU VASILE	6/8/2020		210,00		
1332	1390	11/05/20	69231	5/8/2020	PRIMAT GOLD	210,00		ITP	SUCIU VASILE	6/8/2020		210,00		
1333	1391	11/05/20	20029044	5/7/2020	SERVICE AUTO SERUS	7.018,63		reparatie auto	SUCIU VASILE	6/6/2020	21 mai	7.018,63	1714	3 iun
1334	1391	11/05/20	20029045	5/7/2020	SERVICE AUTO SERUS	801,41		reparatie auto	SUCIU VASILE	6/6/2020	21 mai	801,41	1714	3 iun
1335	1394	11/05/20	20029049	5/8/2020	SERVICE AUTO SERUS	2.155,40		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	2.155,40	1714	3 iun
1336	1394	11/05/20	20029050	5/8/2020	SERVICE AUTO SERUS	11.516,11		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	11.516,11		
1337	1395	11/05/20	1218005	5/8/2020	MAIA ACTO SYSTEM	149,113,86		serviciu	POTRACAS BOGDAN	5/13/2020	27 mai	149.113,86	1707	3 iun
1338	1396	11/05/20	40747	5/4/2020	SERVICE SALUBRITATE	281.304,04		serviciu	GROZA CIPRIAN	6/4/2020	21 mai	281.304,04	1648	27 mai
1339	1398	11/05/20	20029175	5/6/2020	TRAC FACILITY MANAGEMENT	18.442,71		abonament	ROTARIU SOFIN	6/6/2020	21 mai	18.442,71	1604	27 mai
1340	1399	11/05/20	70009151	5/6/2020	E DISTRIBUTIE MENTENANTA	3.460,52		cliruri trafu	PATRUSCU PAUL	5/19/2020	20 mai	3.460,52	1569	25 mai
1341	1400	11/05/20	2342	5/6/2020	CLEAN REST ACTIV	13.229,17		serviciu	GROZA CIPRIAN	6/6/2020	29 mai	13.229,17	1710	3 iun
1342	1401	11/05/20	20029048	5/6/2020	BIOGARD SOL	2.846,00		abonament	NICULE GEORGE	5/29/2020	29 mai	2.846,00	1604	27 mai
1343	1402	12/05/20	13531	4/29/2020	WORKNET INDUSTRIES	642,60		serviciu	NICULE GEORGE	5/29/2020	20 mai	642,60	1604	27 mai
1344	1403	12/05/20	1007	5/6/2020	MARCOPOLO EXPORT	2.999,99		magazin	NICULE GEORGE	6/9/2020	21 mai	2.999,99	1713	3 iun
1345	1404	12/05/20	1007	5/6/2020	HERASIM INTERNATIONAL	2.622,24		serviciu	NICULE GEORGE	6/9/2020	21 mai	2.622,24	1713	3 iun
1346	1405	12/05/20	605198	5/8/2020	BIOPURE EXIM	3.213,00		licentiere	NICULE GEORGE	6/9/2020	28 mai	3.213,00	1712	3 iun
1347	1406	12/05/20	2772	5/11/2020	ACCOM DYNAMIC	2.576,35		distringator documente	NICULE GEORGE	6/19/2020	20 mai	2.576,35	1719	4 iun
1348	1407	12/05/20	20029148	5/8/2020	ONE BIODOTICA	280,62		produse	NICULE GEORGE	6/9/2020	20 mai	280,62	1719	4 iun
1349	1408	12/05/20	972	5/11/2020	ALCEGO	12.927,40		produse	NICULE GEORGE	6/9/2020	22 mai	12.927,40	1711	3 iun
1350	1409	12/05/20	502340	5/11/2020	Z SPOT MEDIA	1.612,09		afisajism	NICULE GEORGE	6/13/2020	29 mai	1.612,09	1724	4 iun
1351	1410	12/05/20	20029051	5/8/2020	SERVICE AUTO SERUS	484,35		reparatie auto	SUCIU VASILE	6/6/2020	21 mai	484,35	1714	3 iun
1352	1411	12/05/20	20029052	5/8/2020	SERVICE AUTO SERUS	484,35		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	484,35	1714	3 iun
1353	1412	12/05/20	20029071	5/11/2020	SERVICE AUTO SERUS	183,84		reparatie auto	SUCIU VASILE	6/19/2020	27 mai	183,84	1718	4 iun
1354	1413	12/05/20	20029072	5/11/2020	SERVICE AUTO SERUS	1.007,85		reparatie auto	SUCIU VASILE	6/19/2020	21 mai	1.007,85	1718	4 iun
1355	1414	12/05/20	20029051	5/8/2020	SERVICE AUTO SERUS	2.309,93		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	2.309,93	1714	3 iun
1356	1415	12/05/20	20029074	5/11/2020	SERVICE AUTO SERUS	608,73		reparatie auto	SUCIU VASILE	6/19/2020	19 mai	608,73	1718	4 iun
1357	1416	12/05/20	20029075	5/11/2020	STUFF CENTRAL EUROPE	4286		serviciu contract	NICULE GEORGE	6/13/2020	13 mai	4.286	1587	14 mai
1358	1418	13/05/20	1086	5/13/2020	TUNAL	5.297,60		medicament	NICULE GEORGE	6/13/2020	29 mai	5.297,60	1738	10 iun
1359	1420	13/05/20	1086	5/13/2020	TUNAL	5.297,60		medicament	NICULE GEORGE	6/13/2020	29 mai	5.297,60	1738	10 iun
1360	1421	13/05/20	20029090	5/13/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	574,73		costurile membru	POTRACAS BOGDAN	5/28/2020	28 mai	574,73	1726	4 iun
1361	1421	13/05/20	20029091	5/13/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	12.068,92		controlul calitatii	VORONICU MIRCEA	6/13/2020	28 mai	12.068,92	1731	4 iun
1362	1422	13/05/20	20029092	5/13/2020	ADAR UNIC SOLUTIONS	49.504,00		serviciu	NICULE GEORGE	6/13/2020	28 mai	49.504,00	1731	4 iun
1363	1423	13/05/20	8947	6/11/2020	ONK GENERATOR IMPEX	11.660,00		produse	NICULE GEORGE	5/31/2020	28 mai	11.660,00	1699	3 iun
1364	1424	13/05/20	8945	6/11/2020	ONK GENERATOR IMPEX	19.215,00		stagi	NICULE GEORGE</					

1069	1535	21.05.2020	15925	6/19/2020	TROPEVM	4.424,42	autocadant	NICOLAE GEORGIE	6/18/2020	28 mai	4.424,42	1831	15 iun
1070	1534	21.05.2020	15926	6/19/2020	TROPEVM	8.824,05	banner blackout	NICOLAE GEORGIE	6/18/2020	29 mai	8.824,05	1831	15 iun
1071	1531	21.05.2020	15927	6/19/2020	TROPEVM	6.711,66	banner blackout	NICOLAE GEORGIE	6/18/2020	11 iun	6.711,66	1831	15 iun
1072	1532	21.05.2020	15928	6/19/2020	TROPEVM	3.027,72	banner blackout	NICOLAE GEORGIE	6/18/2020	29 mai	3.027,72	1831	15 iun
1073	1531	21.05.2020	15924	6/19/2020	TROPEVM	8.604,50	roll up	NICOLAE GEORGIE	6/19/2020	29 mai	8.604,50	1831	15 iun
1074	1534	21.05.2020	15925	6/19/2020	TROPEVM	7.410,00	roll up	NICOLAE GEORGIE	6/19/2020	29 mai	7.410,00	1831	15 iun
1075	1528	21.05.2020	15923	6/19/2020	TROPEVM	16.529,10	roll up	NICOLAE GEORGIE	6/19/2020	3 iun	16.529,10	1831	15 iun
1076	1528	21.05.2020	15924	6/19/2020	TROPEVM	6.711,66	roll up	NICOLAE GEORGIE	6/18/2020	29 mai	6.711,66	1831	15 iun
1077	1535	21.05.2020	202009490	6/19/2020	STERICULE ROMANIA	46,58	incalzare desatur medicala	BALUTU DANIELA	6/19/2020	29 mai	46,58	1831	15 iun
1078	1527	21.05.2020	159588	5/5/2020	WOLTERS KLUWER ROMANIA	2.998,80	pachet contract	PODEA BOGDAN	6/4/2020	29 mai	2.998,80	1897	3 iun
1079	1531	21.05.2020	15924	6/19/2020	TROPEVM	260.280,75	pana	ROBTARU SOHIN	6/19/2020	11 iun	260.280,75	1898	14 iun
1080	1532	21.05.2020	2020018465	6/19/2020	UTI FACILITY MANAGEMENT	6.100,638,15	serviciu intermediere	PODEA BOGDAN	6/19/2020	31 iun	6.100,638,15	1898	14 iun
1081	1550	25.05.2020	261753	6/23/2020	SEDONA	210,00		CHERIC LILIANA	6/4/2020	28 mai	210,00	1898	29 mai
1082	1553	25.05.2020	261753	6/23/2020	SEDONA	420,00		TOCU BOGDAN	6/19/2020	25 iun	420,00	1898	29 mai
1083	1552	25.05.2020	260560	6/24/2020	SEDONA	420,00		TOCU BOGDAN	6/26/2020	25 iun	420,00	1898	29 mai
1084	1544	25.05.2020	202521	5/21/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1.903,80		VONDIPOHL MERCEA	6/21/2020	15 iun	1.903,80	1851	17 iun
1085	1542	25.05.2020	202009193	6/23/2020	ECOSYSTEM CONSULTING	4.868,97	controlul calitatii	COTIABEA TUDORIANA	6/19/2020	12 iun	4.868,97	1898	14 iun
1086	1546	25.05.2020	20200909393	5/21/2020	POBR CONSTRUCT	779.907,88	lucrar	NICOLAE GEORGIE	6/26/2020	23 iun	779.907,88	1893	24 iun
1087	1547	25.05.2020	3446	5/21/2020	ENR TRADE	187.028,17	piene	ROBTARU SOHIN	6/26/2020	11 iun	187.028,17	1839	16 iun
1088	1548	25.05.2020	202009203	6/23/2020	CONSTRANS	138.016,80	serviciu consultanta	POTORAC BOGDAN	6/21/2020	18 iun	138.016,80	1898	14 iun
1089	1549	25.05.2020	201341	5/21/2020	UDMA MECANICA RM VALCEA	166,60	produse	NICOLAE GEORGIE	5/21/2020	28 mai	166,60	1898	14 iun
1090	1551	25.05.2020	1558	5/21/2020	PROJECT AC	533.289,81	serviciu	POTORAC BOGDAN	6/29/2020	28 mai	533.289,81	1747	13 iun
1091	1564	26.05.2020	1574	5/20/2020	ASOCIETATE DE CONSULTANTA INDIOSITA	317,61	serviciu	GROZA CRIPCIAN	6/19/2020	28 mai	317,61	1831	15 iun
1092	1565	26.05.2020	10222595004	5/14/2020	EDN ENERGIE MUNTENIA	372.339,94	gaze	ROBTARU SOHIN	6/15/2020	2 iun	372.339,94	1750	11 iun
1093	1554	26.05.2020	3348	5/20/2020	TERM OR RO	821,10	termometrie	NICOLAE GEORGIE	6/19/2020	11 iun	821,10	1840	16 iun
1094	1565	26.05.2020	202009203	6/23/2020	STA RM GLOBAL INOVACE	110.304,48	cur	ROBTARU SOHIN	6/19/2020	16 iun	110.304,48	1831	15 iun
1095	1561	26.05.2020	202009116	5/19/2020	SERVICE AUTO SERUS	2.894,94	reparatii auto	SUCIU VASILE	6/18/2020	17 iun	2.894,94	1897	13 iun
1096	1562	26.05.2020	4293	5/25/2020	EVENT STUFF CENTRAL EUROPE	27.730,67	serviciu	SERBAN MIRCEA	5/29/2020	10 iun	27.730,67	1746	10 iun
1097	1529	26.05.2020	202009203	6/23/2020	IMPORTS COUNCIL INTERNATIONAL	71,25	cur	PETRESCU ANCA	6/27/2020	28 mai	71,25	32	2 iun
1098	1560	26.05.2020	155425	4/3/2020	WOLTERS KLUWER ROMANIA	2.998,80	pachet contract	PODEA BOGDAN	6/3/2020	29 mai	2.998,80	1897	3 iun
1099	1558	26.05.2020	1276	5/13/2020	STA INFORMATION NETWORKING	12.603,07	serviciu	DANA MARIUS	6/13/2020	29 mai	12.603,07	1897	3 iun
1100	1558	27.05.2020	15925	6/19/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	6.514,46	onorariu	PODEA BOGDAN	6/19/2020	29 mai	6.514,46	1898	14 iun
1101	1557	27.05.2020	2260	5/22/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	6.609,77	onorariu	PODEA BOGDAN	6/22/2020	9 iun	6.609,77	1897	13 iun
1102	1556	27.05.2020	2271	5/25/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	6.614,46	onorariu	PODEA BOGDAN	6/25/2020	3 iun	6.614,46	1897	13 iun
1103	1555	27.05.2020	2268	5/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	5.254,81	onorariu	PODEA BOGDAN	6/15/2020	29 mai	5.254,81	1898	14 iun
1104	1578	27.05.2020	22	5/27/2020	PATRASCU PETRE	238,00	onorariu	PODEA BOGDAN	6/27/2020	29 mai	238,00	1898	14 iun
1105	1567	27.05.2020	2259	5/19/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	2.073,24	onorariu	PODEA BOGDAN	6/19/2020	28 mai	2.073,24	1835	16 iun
1106	1566	27.05.2020	10222595004	5/14/2020	EDN ENERGIE MUNTENIA	372.339,94	gaze	ROBTARU SOHIN	6/15/2020	2 iun	372.339,94	1750	11 iun
1107	1571	27.05.2020	9069	6/27/2020	IMPORTS COUNCIL INTERNATIONAL	112,50	cur	PETRESCU ANCA	6/27/2020	28 mai	112,50	32	2 iun
1108	1572	27.05.2020	9069	6/27/2020	IMPORTS COUNCIL INTERNATIONAL	71,25	cur	PETRESCU ANCA	6/27/2020	28 mai	71,25	32	2 iun
1109	1573	27.05.2020	202009887	6/13/2020	SERVICE AUTO SERUS	7.712,10	reparatii auto	SUCIU VASILE	6/13/2020	17 iun	7.712,10	1897	13 iun
1110	1574	27.05.2020	202009823	1/31/2020	SERVICE AUTO SERUS	7.712,07	reparatii auto	SUCIU VASILE	3/1/2020	28 mai	7.712,07	1897	13 iun
1111	1575	27.05.2020	2056	5/26/2020	SEMA COMPANY 999	6.496,81	produse	NICOLAE GEORGIE	6/26/2020	16 iun	6.496,81	1891	23 iun
1112	1577	27.05.2020	1339551	5/21/2020	BRAIN MEDICAL	811,81	produse	MIU LUMINITA	6/19/2020	16 iun	811,81	2011	14 iun
1113	1576	27.05.2020	20204293	6/26/2020	SPR SERVICE	897,00	produse	NICOLAE GEORGIE	6/22/2020	11 iun	897,00	1779	12 iun
1114	1574	28.05.2020	202061	6/13/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	285.437,80	controlul calitatii	FTIME SILVIU	5/13/2020	2 iun	285.437,80	1887	2 iun
1115	1601	03.06.2020	15925	6/19/2020	SEDONA	420,00		TOCU BOGDAN	6/19/2020	11 iun	420,00	1898	14 iun
1116	1581	03.06.2020	19073304	6/23/2020	MMA ACTV SYSTEM	80.526,70	mentenanta	ROBTARU SOHIN	7/2/2020	18 iun	80.526,70	2024	30 iun
1117	1581	03.06.2020	20200909393	5/21/2020	MMA ACTV SYSTEM	17.099,08	serviciu	ROBTARU SOHIN	6/21/2020	18 iun	17.099,08	2025	30 iun
1118	1581	03.06.2020	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	28 mai	606.432,74	1898	14 iun
1119	1581	03.06.2020	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	28 mai	606.432,74	1898	14 iun
1120	1581	03.06.2020	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	28 mai	606.432,74	1898	14 iun
1121	1581	03.06.2020	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	28 mai	606.432,74	1898	14 iun
1122	1581	03.06.2020	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	28 mai	606.432,74	1898	14 iun
1123	1581	03.06.2020	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	28 mai	606.432,74	1898	14 iun
1124	1581	03.06.2020	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	28 mai	606.432,74	1898	14 iun
1125	1581	03.06.2020	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	28 mai	606.432,74	1898	14 iun
1126	1581	03.06.2020	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	28 mai	606.432,74	1898	14 iun
1127	1581	03.06.2020	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPCIAN	6/27/2020	28 mai	606.432,74	1898	14 iun
1128	1591	03.06.2020	539	6/2/2020	METOPOLIA SOLUTIONS	601.454,58	serviciu intermediere	GHEBRAL DANIEL	7/1/2020	22 iun	601.454,58	2007	29 iun
1129	1584	03.06.2020	41003	6/2/2020	CLIAN PREST ACTIV	249.443,84	produse	PODEA BOGDAN	6/2/2020	24 iun	249.443,84	2011	24 iun
1130	1595	03.06.2020	41003	5/25/2020	SCHOEHRER SI ASOCIATI	48.592,78	produse	PODEA BOGDAN	6/9/2020	29 mai	48.592,78	1898	23 iun
1131	1596	03.06.2020	12049973	5/28/2020	BARA DE APROFIONARE SI DEFACECARE A INDUSTRII	655,32	produse	MIU LUMINITA	6/29/2020	11 iun	655,32	1970	25 iun
1132	1596	03.06.2020	1474	5/26/2020	UNIVERSAL AUTO CSP	71,25	produse	NICOLAE GEORGIE	6/25/2020	16 iun	71,25	1865	19 iun
1133	1596	03.06.2020	407017733	5/29/2020	SCHACK TECHNIK	9.371,69	produse	NICOLAE GEORGIE	6/29/2020	16 iun	9.371,69	1900	24 iun
1134	1600	03.06.2020	109098685	5/28/2020	IMPORTS COUNCIL INTERNATIONAL	18.847,69	cur	CHERESANU VALERIE	6/28/2020	12 iun	18.847,69	1771	12 iun
1135	1601	03.06.2020	109098685	5/28/2020	MICO TRUCK SERVICES	18.847,69	reparatii auto	NICOLAE GEORGIE	6/28/2020	26 iun	18.847,69	1998	29 iun
1136	1603	03.06.2020	317659	5/7/2020	INS GROUP	1.084,85	serviciu	DANA MARIUS	6/6/2020	3 iun	1.084,85	2021	30 iun
1137	1603	03.06.2020	20200909393	5/21/2020	VODAFONE ROMANIA	1.076,75	serviciu	TOCU BOGDAN	6/19/2020	3 iun	1.076,75	1771	12 iun
1138	1605	03.06.2020	202001043	4/9/2020	ALTIMATE	220.750,78	administrativ lucr	ROBTARU SOHIN	5/9/2020	28 mai	220.750,78	1690	12 iun
1139	1606	03.06.2020	345	6/2/2020	ASOCIATA VANCOVORIAN SI PESARILOR SPORTIVI	75.780,45	serviciu	MARINUSCU EMILIA	7/2/2020	15 iun	75.780,45	2030	30 iun
1140	1607	03.06.2020	20200909393	5/21/2020	BRAIN PATRICK	3.290,85	produse	PODEA BOGDAN	6/19/2020	16 iun	3.290,85	1898	14 iun
1141	1607	03.06.2020	2051	5/29/2020	CRIMSI AND CO SYSTEMS TELECOMUNICATII	2.602,42	serviciu	TOMIA ARIAN	6/29/2020	4 iun	2.602,42	1977	18 iun
1142	1608	03.06.2020	349394	6/2/2020	COFFEE EXPERT	2.319,52	cafea	MIU LUMINITA	7/2/2020	16 iun	2.319,52	2024	30 iun
1143	1609	03.06.2020	402009398	6/2/2020	LUNE 642	791,70	produse	BALUTU DANIELA	7/2/2020	16 iun	791,70	2020	30 iun
1144	1610	03.06.2020	202009559	5/31/2020	STERICULE ROMANIA	456,96	serviciu	BALUTU DANIELA	6/30/2020	16 iun	456,96	1975	25 iun
1145	1611	03.06.2020	20200360	5/31/2020	STERICULE ROMANIA	456,96	serviciu	BALUTU DANIELA	6/30/2020	16 iun	456,96	1975	25 iun
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1754	1711	11/06/20	49737	6/31/2020	ROMATSA	2.351.18		servicii tehnice	MIHALACHE FLOREN	7/5/2020	23 iun	2.351.18	2002	3 iun
1755	1712	11/06/20	7004704	6/29/2020	ROPECO BUCURESTI	40.890.04		chirie copiere	DANA MARIUS	6/28/2020	17 iun	40.890.04	1805	24 iun
1756	1713	11/06/20	40978	6/2/2020	SERVICIU SALUBRITATE	53.924.39		servicii curatenie	GROZA CRISTIAN	6/2/2020	24 iun	53.924.39	2002	30 iun
1757	1715	11/06/20	2967	6/28/2020	ADMINISTRATIA NAZIONALA DE APA-ARGES VEDEA	4.288.74		servicii	ROTARIU SOHIN	6/27/2020	17 iun	4.288.74	1807	23 iun
1758	1722	11/06/20	611017	6/23/2020	BIOTUR KIM	7.871.00		produse	MIU LUMINITA	7/5/2020	22 iun	7.871.00	2079	6 iul
1759	1723	11/06/20	7000541014	6/2/2020	UNIVERSAL ROMANIA	80.551.4		servicii	MIU LUMINITA	7/2/2020	23 iun	80.551.4	2002	29 iun
1760	1728	11/06/20	1483	6/11/2020	UNIVERSAL AUTO CIP	1.463.70		produse	MIU LUMINITA	7/13/2020	17 iun	1.463.70	2079	7 iul
1761	1735	16/06/20	137100	6/15/2020	LP ROMANIA	1.500.64		chirie cabou	BILAN SAULICA	6/22/2020		1.500.64		
1762	1731	16/06/20	782	6/16/2020	ALL LIFE CHINCHES ROMANIA	7.180.11		servicii	CHESCHIC CAMILIA	7/6/2020	18 iun	7.180.11	2003	3 iul
1763	1734	16/06/20	7000087374	6/7/2020	VODAFONE ROMANIA	1.101.65		abonament	DANA MARIUS	7/8/2020	21 iun	1.101.65	2064	30 iun
1764	1735	16/06/20	5200897200	6/7/2020	VODAFONE ROMANIA	1.188.20		abonament	TOMAS ADRIAN	6/28/2020	18 iun	1.188.20	2003	13 iul
1765	1736	16/06/20	112375	6/2/2020	MEDIA MET	1.114.67		internet	DANA MARIUS	7/16/2020	20 iun	1.114.67	2003	13 iul
1766	1738	16/06/20	202903	6/16/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	15.24		suprasaghetra membrii si sigurant	CIUCA MIRCEA	7/2/2020	23 iun	15.24	2003	29 iun
1767	1740	16/06/20	202903	6/16/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	47.84		suprasaghetra membrii si observator	CHESCHIC VALENTIN	7/16/2020	20 iun	47.84	2003	29 iun
1768	1734	16/06/20	990970	6/15/2020	AERODROMUL AEROPORTULUI DIN ROMANIA	15.729.00		colectare membru	MIU LUMINITA	7/13/2020	17 iun	15.729.00	2231	5 iul
1769	1738	16/06/20	12292707	11/07/20	PAUL HARTMANN	610.47		plasteri	MIU LUMINITA	7/13/2020	20 iun	610.47	2008	7 iul
1770	1738	16/06/20	3504	6/12/2020	DECO GROUP	21.450.88		produse	MIU LUMINITA	7/2/2020	23 iun	21.450.88	2006	15 iul
1771	1737	16/06/20	860014893	6/16/2020	DERMAN	3.782.12		produse	MIU LUMINITA	7/16/2020	23 iun	3.782.12	2109	13 iul
1772	1738	16/06/20	860014889	6/12/2020	DERMAN	6.382.55		produse	MIU LUMINITA	7/13/2020	26 iun	6.382.55	2109	7 iul
1773	1738	16/06/20	1554	6/12/2020	DECO GROUP	21.450.88		produse	MIU LUMINITA	7/2/2020	23 iun	21.450.88	2006	15 iul
1774	1740	16/06/20	11990633190	6/10/2020	DANTE INTERNATIONAL	1.447.99		telefon mobil	MIU LUMINITA	7/10/2020	23 iun	1.447.99	2071	6 iul
1775	1741	16/06/20	15941	6/28/2020	TROPEYM	4.105.50		autocamion	MIU LUMINITA	6/27/2020	23 iun	4.105.50	1802	23 iun
1776	1741	16/06/20	42034	6/13/2020	DETACOM	2.616.85		produse	MIU LUMINITA	7/10/2020	19 iun	2.616.85	2007	7 iul
1777	1743	16/06/20	11959	6/12/2020	TROPEYM	13.601.70		dispozitor	MIU LUMINITA	7/12/2020	7 iul	13.601.70	2109	8 iul
1778	1744	16/06/20	6041055	6/12/2020	IT GENETICS	552.16		produse	MIU LUMINITA	7/13/2020	21 iun	552.16	2104	7 iul
1779	1745	16/06/20	860020595	6/16/2020	DERMAN	606.86		produse	MIU LUMINITA	7/16/2020	22 iun	606.86	2109	13 iul
1780	1746	16/06/20	800643174	6/15/2020	APA NOVA BUCURESTI	11.595.88		servicii	COTULBIEA TEODORIAN	6/30/2020	24 iun	11.595.88	1860	25 iun
1781	1747	16/06/20	588599	6/15/2020	ENL ENERGIE	1.538.53		servicii	TOMAS ADRIAN	6/25/2020	18 iun	1.538.53	1871	19 iun
1782	1748	16/06/20	1158000	6/10/2020	SECONA ALM	420.00		servicii	CIUCA MIRCEA	6/14/2020	18 iun	420.00	1864	19 iun
1783	1749	16/06/20	362397	6/10/2020	SECONA ALM	210.00		servicii	CHIRIC LUCIA	6/24/2020	18 iun	210.00	1869	19 iun
1784	1751	16/06/20	2020069204	6/12/2020	PORR CONSTRUCT	717.284.38		lucrari	NICOLAE GABRIEL	7/13/2020	23 iun	717.284.38	1803	24 iun
1785	1752	16/06/20	119545	6/12/2020	MS TELECOM LTD	23.311.24		servicii	ROTARIU SOHIN	7/10/2020	29 iun	23.311.24	2003	29 iun
1786	1756	17/06/20	2907	6/16/2020	ACOM DINAMIC	355.00		dispozitor documente	MIU LUMINITA	7/16/2020	26 iun	355.00	2108	13 iul
1787	1757	17/06/20	2030878192	6/12/2020	TELEXON ROMANIA COMMUNICATIONS	63.98		abonament	DANA MARIUS	6/23/2020	20 iun	63.98		
1788	1758	17/06/20	1158048434	6/12/2020	ROMSTAL INDEX SRL	1.841.1		produse	MIU LUMINITA	7/13/2020	30 iun	1.841.1	2007	7 iul
1789	1759	17/06/20	2198955260	6/15/2020	DANTE INTERNATIONAL	519.88		support tv	MIU LUMINITA	7/15/2020	19 iun	519.88	2124	30 iul
1790	1761	17/06/20	173	6/16/2020	BORDER COLLE REUSE	39.061.85		servicii	MARINESCU EMILIA	7/15/2020	19 iun	39.061.85	2126	21 iul
1791	1763	17/06/20	100135	6/12/2020	GLORIA PRINT BOY	17.23.5		transport	MIU LUMINITA	7/13/2020	26 iun	17.23.5	2001	13 iul
1792	1763	17/06/20	1705	6/15/2020	RECYCLED PAPER	1.000.00		produse	MIU LUMINITA	6/22/2020	19 iun	1.000.00	1804	24 iun
1793	1764	17/06/20	1158000	6/16/2020	ROMSTAL INDEX SRL	1.564.62		produse	MIU LUMINITA	7/16/2020	20 iun	1.564.62	2002	13 iul
1794	1795	17/06/20	1495	6/15/2020	ENL ENERGIE	59.500.85		servicii audit	MIU LUMINITA	7/13/2020	18 iun	59.500.85	2007	21 iul
1795	1796	17/06/20	2274	6/10/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	3.222.58		onorariu	PODEA BOGDAN	7/10/2020	19 iun	3.222.58	2073	6 iul
1796	1797	17/06/20	2274	6/12/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	1.841.48		onorariu	PODEA BOGDAN	7/13/2020	23 iun	1.841.48	2001	7 iul
1797	1798	17/06/20	2274	6/12/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	6.905.53		onorariu	PODEA BOGDAN	7/12/2020	23 iun	6.905.53	2007	21 iul
1798	1799	17/06/20	2274	6/12/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	4.718.78		onorariu	PODEA BOGDAN	7/13/2020	19 iun	4.718.78	2006	2 iul
1799	1799	17/06/20	2274	6/12/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	13.509.20		onorariu	PODEA BOGDAN	7/13/2020	23 iun	13.509.20	2100	7 iul
1800	1771	17/06/20	2020056	6/2/2020	ATA INDUSTRY	2.117.87		servicii	MIU LUMINITA	7/2/2020	20 iun	2.117.87	2003	13 iul
1801	1771	17/06/20	11218	6/12/2020	SERKIO ADVERTISING	19.82		stampile	MIU LUMINITA	6/15/2020	22 iun	19.82	1809	23 iun
1802	1781	18/06/20	1288	6/15/2020	SPR INFORMATION NETWORKING	3.215.11		servicii	DANA MARIUS	7/13/2020	23 iun	3.215.11	2008	7 iul
1803	1784	18/06/20	70003	6/11/2020	ATA BY GLOBAL SERVICE	110.420.48		servicii	DANA MARIUS	7/13/2020	23 iun	110.420.48	2003	13 iul
1804	1785	18/06/20	20200049	6/2/2020	ATA INDUSTRY	22.112.50		servicii	JBRONDI IMEL	7/2/2020	20 iun	22.112.50	2003	1 iul
1805	1786	18/06/20	11021832	6/16/2020	ATA	690.44		apa canal	TOMAS ADRIAN	7/2/2020	24 iun	690.44	2002	25 iun
1806	1787	18/06/20	11021832	6/17/2020	ENL ENERGIE	76.70		energie	TOMAS ADRIAN	6/29/2020	24 iun	76.70	2007	21 iul
1807	1788	18/06/20	1889	6/16/2020	SUSTAT COM	524.50		produse	MIU LUMINITA	7/14/2020	26 iun	524.50	2117	8 iul
1808	1806	18/06/20	793	6/15/2020	LAMA PARK	68.445.37		produse	MIU LUMINITA	7/13/2020	20 iun	68.445.37	2003	13 iul
1809	1778	18/06/20	793	6/18/2020	JOLLY CLUB	1.190.00		dispoz. balane	MIU LUMINITA	7/18/2020	23 iun	1.190.00	2111	14 iul
1810	1779	18/06/20	2886	6/16/2020	DUMDEIT ACT	844.80		produse	MIU LUMINITA	7/16/2020	23 iun	844.80	2009	13 iul
1811	1804	18/06/20	224	6/10/2020	ACROM	1.892.10		facturare si emitere documente	MIU LUMINITA	7/13/2020	23 iun	1.892.10	2003	13 iul
1812	1779	18/06/20	20029443	6/15/2020	SERVICE AUTO SERVIS	2.384.39		reparatii auto	SUCIU VASILE	7/15/2020	9 iul	2.384.39	2106	13 iul
1813	1778	18/06/20	20029441	6/15/2020	SERVICE AUTO SERVIS	977.50		reparatii auto	SUCIU VASILE	7/15/2020	9 iul	977.50	2106	13 iul
1814	1777	18/06/20	20029442	6/15/2020	SERVICE AUTO SERVIS	1.153.58		reparatii auto	SUCIU VASILE	7/15/2020	9 iul	1.153.58	2106	13 iul
1815	1776	18/06/20	20029443	6/15/2020	SERVICE AUTO SERVIS	1.19.54		reparatii auto	SUCIU VASILE	7/15/2020	9 iul	1.19.54	2106	13 iul
1816	1797	22/06/20	739924	6/19/2020	APRA GROUP	200.00		curso	PETRESCU ANICA	6/26/2020	22 iun	200.00	17	23 iun
1817	1798	22/06/20	3204	6/19/2020	AIRPORTS COUNCIL INTERNATIONAL	1.211.25		servicii	PETRESCU ANICA	7/13/2020	23 iun	1.211.25	18	24 iun
1818	1800	22/06/20	31601	6/19/2020	AIRPORTS COUNCIL INTERNATIONAL	855.00		servicii	PETRESCU ANICA	7/13/2020	23 iun	855.00	18	24 iun
1819	1801	22/06/20	3205	6/19/2020	AIRPORTS COUNCIL INTERNATIONAL	855.00		servicii	PETRESCU ANICA	7/13/2020	23 iun	855.00	18	24 iun
1820	1798	22/06/20	6041055	6/10/2020	GLOBAL VOYAGE	4.815.00		transporte de calatorie	PETRESCU ANICA	7/18/2020	23 iun	4.815.00	2003	13 iul
1821	1806	22/06/20	158859	6/15/2020	WOLTERE KLUWER ROMANIA	2.998.80		pachet contact	PODEA BOGDAN	7/13/2020	23 iun	2.998.80	1804	25 iun
1822	1796	22/06/20	4666	6/15/2020	MS TELECOM LTD	5.263.62		servicii	ROTARIU SOHIN	7/19/2020	29 iun	5.263.62	2214	14 iul
1823	1804	22/06/20	20045404	7/18/2020	CECTRON	196.36.35		servicii	PODEA BOGDAN	7/13/2020	26 iun	196.36	2201	14 iul
1824	1794	22/06/20	2000897869	6/15/2020	VODAFONE ROMANIA	276.57		servicii	TOMAS ADRIAN	7/3/2020	24 iun	276.57	2027	8 iul
1825	1789	22/06/20	20089	6/17/2020	TERRAMEDIU	8.920.24		detergent	MIU LUMINITA	7/17/2020	26 iun	8.920.24	2210	14 iul
1826	1799	22/06/20	20090	6/17/2020	TERRA MEDIA	8.920.24		detergent	MIU LUMINITA	7/17/2020	26 iun	8.920.24	2210	14 iul
1827	1791	22/06/20	604142	6/17/2020	IT GENETICS	1.992.39		climor data logic	MIU LUMINITA	7/17/2020	26 iun	1.992.39	2207	14 iul
1828	1792	22/06/20	15976	6/19/2020	TROPEYM	1.457.75		produse	MIU LUMINITA	7/19/2020	27 iun	1.457.75	2213	14 iul
1829	1801	22/06/20	211154	6/12/2020	COMAT ELECTRICISM	3.112.87		servicii	MIU LUMINITA	7/13/2020	30 iun	3.112.87	2203	15 iul
1830	1802	22/06/20	2018009426	6/15/2020	OMNIAVIS	3.000.00		peize	SCORTARIU GEORGHE	7/5/2020	20 iun	3.000.00		
1831	1803													

1949	1922	01/07/2020	200935	71/2020	PKY CONSTRUCT	65,220.62			introducere noua sigilatura	COTULBIA TEODORIAN	7/21/2020			65,220.62		
1949	1922	01/07/2020	5235300100		VODAFONE ROMANIA	720.25			abonament	ROBTARI SOHIN	7/21/2020			720.25		
1941	1925	01/07/2020	18380723	71/2020	SILECT INFORMATION GROUP	81,179.81			serviciu	FLOREA VALERIU	8/31/2020			81,179.81		
1941	1925	01/07/2020	20020318	6/30/2020	UTILITY FACILITY MANAGEMENT	371.18			serviciu	ROBTARI SOHIN	7/21/2020	13.1u		371.18		
1943	1929	07/07/2020	20020420	6/30/2020	UTILITY FACILITY MANAGEMENT	6,309.53			serviciu	ROBTARI SOHIN	7/20/2020	13.1u		6,309.53	2307	24.1u
1944	1930	01/07/2020	20020247	6/30/2020	UTILITY FACILITY MANAGEMENT	2,219,232.79			serviciu	ROBTARI SOHIN	7/20/2020	13.1u		2,219,232.79	2307	24.1u
1945	1931	01/07/2020	20020419	6/30/2020	UTILITY FACILITY MANAGEMENT	13,187.74			serviciu	ROBTARI SOHIN	7/21/2020	13.1u		13,187.74	2307	24.1u
1946	1936	07/07/2020	201400064	4/14/2020	DNATA CATERING	2,750.00			produse	APOTODA MIOMIA	5/14/2020			2,750.00		
1947	1917	07/07/2020	541	71/2020	MOTRONICA SOLUTIONS ROMANIA	501,321.32			serviciu	GHEBRAN DANIEL	7/31/2020			501,321.32		
1948	1918	07/07/2020	1110	71/2020	AVOGAT CUCURU I OHAN SI ASOCIATI	11,864.70			serviciu	APOTODA MIOMIA	7/31/2020	13.1u		11,864.70	2313	24.1u
1949	1919	07/07/2020	20107407	71/2020	U GUARD SECURITY SYSTEM	578,318.11			serviciu paza	FLOREA VALERIU	7/31/2020			578,318.11		
1950	1920	07/07/2020	20107407	71/2020	U GUARD SECURITY SYSTEM	70,697.90			serviciu	MARANDUCCI LILIANA	7/31/2020			70,697.90		
1952	1934	07/07/2020	10887	71/2020	GTOTPRINT	886.75			carti de vizita	MIU LIMNITA	7/16/2020	14.1u		886.75	2227	15.1u
1953	1935	07/07/2020	8945	71/2020	ACMA BUSINESS	1,049.14			valuta	MIU LIMNITA	7/22/2020	13.1u		1,049.14	2241	16.1u
1954	1936	07/07/2020	11844	71/2020	ACMA BUSINESS	4,688.42			serviciu	MIU LIMNITA	7/22/2020	13.1u		4,688.42	2241	16.1u
1955	1937	07/07/2020	11814	71/2020	FOERCH	13,117.02			abonament	MIU LIMNITA	8/7/2020	10.1u		13,117.02	2234	16.1u
1956	1938	07/07/2020	11111312	71/2020	SCOP DOWNSTREAM	144,811.11			combustibil	MIU LIMNITA	8/12/2020			144,811.11		
1957	1939	07/07/2020	1382274	6/30/2020	RAKROM	1,382,274.00			carte pre-pachetizate	MIU LIMNITA	8/7/2020			1,382,274.00		
1958	1940	07/07/2020	2724	7/6/2020	DUMBEST AT	1,878.08			produse	MIU LIMNITA	8/5/2020			1,878.08		
1959	1941	07/07/2020	4908	7/6/2020	IMP PILE ROM	1,414.24			produse	MIU LIMNITA	8/6/2020			1,414.24		
1960	1942	07/07/2020	115862	7/6/2020	ROMANIA ME 98	189.50			termosta	MIU LIMNITA	8/2/2020			189.50		
1961	1943	07/07/2020	610737	71/2020	BIOTUR ERM	789.70			botini	MIU LIMNITA	8/12/2020			789.70		
1962	1944	07/07/2020	1067120	6/30/2020	ROMANIA ME9	755.70			produse	MIU LIMNITA	7/28/2020	14.1u		755.70	2295	24.1u
1963	1945	07/07/2020	10671219	6/30/2020	CULPANA 93	6,304.33			produse	MIU LIMNITA	7/30/2020	14.1u		6,304.33	2305	24.1u
1964	1946	07/07/2020	140566	7/6/2020	RIKOGOLD INDUSTRIES	2,276.97			produse	MIU LIMNITA	7/16/2020	9.1u		2,276.97	2121	10.1u
1965	1947	07/07/2020	1225	7/30/2020	ALGECO	5,463.00			produse	MIU LIMNITA	8			5,463.00		
1966	1948	07/07/2020	123907	7/30/2020	MAHA ACTIV SYSTEM	133,601.20			serviciu reparatii si mentenanta	ROBTARI SOHIN	7/30/2020			133,601.20		
1967	1949	07/07/2020	20108157	6/30/2020	STEFANCIU ROMANIA	456.96			SERVICIU PROCURARE SI DESURUBI MED	BALUTAI DANIELA	7/30/2020	9.1u		456.96	2308	24.1u
1968	1950	07/07/2020	20108158	6/30/2020	STEFANCIU ROMANIA	456.96			SERVICIU PROCURARE SI DESURUBI MED	BALUTAI DANIELA	7/30/2020	9.1u		456.96	2308	24.1u
1969	1951	07/07/2020	12	7/3/2020	MARAD CLEAN ALL	8,748.00			serviciu	TOMAS AGRIN	8/3/2020			8,748.00		
1970	1952	07/07/2020	201400081	6/30/2020	CATERING	29,495.61			consumabile pacagieri	MIU LIMNITA	7/30/2020			29,495.61		
1971	1953	07/07/2020	200202058	7/3/2020	UTILITY FACILITY MANAGEMENT	13,740.50			abonament	MIU LIMNITA	8/12/2020			13,740.50		
1972	1954	07/07/2020	582	71/2020	BRONCO SERVICE	64,182.89			serviciu paza	FLOREA VALERIU	7/30/2020	17.1u		64,182.89	2317	24.1u
1973	1955	07/07/2020	200200993	7/6/2020	PORT CONSTRUCT	167,317.44			serviciu	GROZA CRISTIAN	8/5/2020			167,317.44		
1974	1956	07/07/2020	1200281	7/6/2020	BAUDRON	501,170.00			abonament	ROBTARI SOHIN	8/12/2020			501,170.00		
1975	1957	07/07/2020	123908	7/6/2020	CELS TELECOM	2,013.34			serviciu	FLOREA VALERIU	8/5/2020			2,013.34		
1976	1958	07/07/2020	20130416	7/2/2020	CONSTANTIN MARIA EXPERT CONTABIL	3,000.00			expertiza contabila	BACIU DAMITRU	7/2/2020			3,000.00		
1977	1959	07/07/2020	200208713	6/3/2020	VODAFONE ROMANIA	276.10			abonament	ROBTARI SOHIN	7/21/2020			276.10		
1978	1957	07/07/2020	101881	5/14/2020	ROPICO BUCHAREST	1,814.78			produse	ROBTARI SOHIN	6/13/2020			1,814.78		
1979	1959	07/07/2020	2018081	6/30/2020	AVOGAT CUCURU I OHAN SI ASOCIATI	5,588.61			serviciu tehnic	ROBTARI SOHIN	8/12/2020			5,588.61		
1980	1972	07/07/2020	20042031	7/6/2020	VEOLIA SPA SERVICE	446,200.00			mentenanta	ROBTARI SOHIN	7/16/2020	10.1u		446,200.00	2172	10.1u
1981	1968	08/07/2020	200202059	7/6/2020	UTILITY FACILITY MANAGEMENT	45,885.38			abonament	ROBTARI SOHIN	8/5/2020			45,885.38		
1982	1960	07/07/2020	59953	6/30/2020	ROMATIA	21,516.76			serviciu tehnic	ROBTARI SOHIN	8/12/2020			21,516.76		
1983	1961	08/07/2020	10947	6/30/2020	ROMATIA	4,138.40			serviciu telecomunicatii	ROBTARI SOHIN	8/12/2020			4,138.40		
1984	1962	08/07/2020	59942	6/30/2020	ROMATIA	8,541.23			serviciu telecomunicatii	ROBTARI SOHIN	8/12/2020			8,541.23		
1985	1963	08/07/2020	59949	6/30/2020	ROMATIA	2,851.81			serviciu tehnic	ROBTARI SOHIN	8/12/2020			2,851.81		
1986	1964	08/07/2020	214887	6/30/2020	MED LIFE	1,537.00			medicina muncii	BALUTAI DANIELA	7/30/2020	13.1u		1,537.00	2320	24.1u
1987	1965	08/07/2020	214889	6/30/2020	MED LIFE	11,526.00			medicina muncii	BALUTAI DANIELA	7/30/2020	13.1u		11,526.00	2320	24.1u
1988	1966	08/07/2020	214889	6/30/2020	MED LIFE	153,200.00			serviciu medicale	BALUTAI DANIELA	7/30/2020	13.1u		153,200.00	2320	24.1u
1989	1967	08/07/2020	1111	7/6/2020	EVERY STEP CENTRAL EUROPE	27,771.47			inchiriere camera	ROBTARI SOHIN	7/16/2020	15.1u		27,771.47	2320	24.1u
1990	1969	08/07/2020	12100581	6/16/2020	MHI TRUCK SERVICE	467.00			reoviz anuala	SUCIU VALIU	7/16/2020			467.00		
1991	1970	08/07/2020	12100591	6/30/2020	MHI TRUCK SERVICE	541.40			produse	SUCIU VALIU	7/16/2020			541.40		
1992	1971	08/07/2020	1189	7/2/2020	CABINET INDIANUL JC PCP	11,495.81			serviciu	POSCA GEORGHIE	7/2/2020			11,495.81		
1993	1973	08/07/2020	121288	7/6/2020	WEST BROTICS	115,165.68			masina de scut	MIU LIMNITA	7/13/2020	13.1u		115,165.68	2206	13.1u
1994	1974	08/07/2020	101109	7/7/2020	INS BROTICA	304,164.00			masina de scut	MIU LIMNITA	8/7/2020			304,164.00		
1995	1977	08/07/2020	1143	7/6/2020	BNV PATRASCU PTEE	51.90			dispozitiv	DANA MARU	8/9/2020			51.90		
1996	1978	08/07/2020	124040	71/2020	MEDIA SAT	1,114.55			internet	DANA MARU	8/9/2020			1,114.55		
1997	1979	08/07/2020	1400	7/6/2020	BN TELECOM LTD	164,304.00			serviciu	ROBTARI SOHIN	8/12/2020			164,304.00		
1998	1980	08/07/2020	700008898	7/6/2020	VODAFONE ROMANIA	809.85			serviciu	ROBTARI SOHIN	8/12/2020			809.85		
1999	1981	08/07/2020	20001184	7/6/2020	CHORADOT TRADING	860.37			masina spalare garaj	MIU LIMNITA	8/7/2020			860.37		
2000	1982	08/07/2020	118161	7/6/2020	INS BROTICA	63,118.16			masina spalare garaj	MIU LIMNITA	8/7/2020			63,118.16		
2001	1983	08/07/2020	1111796	7/6/2020	SCOP DOWNSTREAM	104,732.79			benzina	MIU LIMNITA	8/5/2020			104,732.79		
2002	1984	08/07/2020	1111795	7/6/2020	SCOP DOWNSTREAM	20,643.16			benzina	MIU LIMNITA	8/5/2020			20,643.16		
2003	1985	08/07/2020	20106962	7/6/2020	ATA INDUSTRIE	20,698.62			serviciu	MIU LIMNITA	8/12/2020			20,698.62		
2004	2002	10/07/2020	127361	7/6/2020	VERDON SOLUTION	271.32			produse	MIU LIMNITA	8/5/2020			271.32		
2005	2001	10/07/2020	201128	7/6/2020	HELMED	714.00			electron	MIU LIMNITA	8/8/2020			714.00		
2006	2000	10/07/2020	86000	7/6/2020	ECOMARK	1,418.73			produse	MIU LIMNITA	8/12/2020			1,418.73		
2007	1999	10/07/2020	8802	7/8/2020	SILSTAR	2,879.40			produse	MIU LIMNITA	8/5/2020			2,879.40		
2008	1998	10/07/2020	860018724	7/6/2020	GEREMAN	8,250.50			produse	MIU LIMNITA	8/8/2020			8,250.50		
2009	1997	10/07/2020	1081064	7/8/2020	GLORIA PRINT SERV	1,165.00			produse	MIU LIMNITA	8/12/2020			1,165.00		
2010	1996	10/07/2020	800019204	7/8/2020	AD AUTO TOTAL	10,091.20			baterii	MIU LIMNITA	8/6/2020			10,091.20		
2011	1995	10/07/2020	1008	7/2/2020	RACALSD DESIGN AGENCY	2,830.20			papier delimitare	MIU LIMNITA	7/23/2020	17.1u		2,830.20	2265	21.1u
2012	1994	10/07/2020	1008	7/8/2020	RACALSD DESIGN AGENCY	2,830.20			papier delimitare	MIU LIMNITA	7/23/2020	17.1u		2,830.20	2265	21.1u
2013	1993	10/07/2020	1008	7/8/2020	RACALSD DESIGN AGENCY	515.00			dispozitor documente	MIU LIMNITA	8/7/2020			515.00		
2014	1992	10/07/2020	1152	7/2/2020	UNIVERSAL AUTO SCP	1,325.67			serviciu	MIU LIMNITA	8/9/2020			1,325.67		
2015	1991	10/07/2020	1151	7/1/2020	UNIVERSAL AUTO SCP	1,378.15			produse	MIU LIMNITA	8/9/2020			1,378.15		
2016	1990	10/07/2020	1461	6/30/2020	SOCCIC	8,270.50			serviciu	BACIU VALIU	7/30/2020	21.1u		8,270.50	2304	24.1u
2017	1987	10/07/2020	201054	7/9/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	576.03			serviciu	POSCA GEORGHIE	7/24/2020	14.1u		576.03	2320	15.1u
2018	1986	10/07/2020	2004095	71/2020	UTILITY FACILITY MANAGEMENT	24,986.54			serviciu	ROBTARI SOHIN	8/12/2020			24,986.54		
2019	1980	10/07/202														

