

REGISTRUL OPERATIILOR GENERATOARE DE OBLIGATI DE PLATA 2018

NR. CRT.	REGISTRATURA	NUMAR	DATA	FACTURA	VALOARE	OBIECTIV	NATURA CHELTUI	NUM SI PRENTERE	PRENTERE	TERMIN SCADENT	TERMIN PRENTERE	DEPASIRE PRENTERE	NUMAR	DATA	VALOARE	OBIECTIV	PLATA	DATA	NUMAR
1	2	1/2/2018	201800107	1/2/2018	371.95	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		371.95		1/2/2018		
2	3	1/2/2018	201800108	1/2/2018	5.344.48	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		5.344.48		1/2/2018		
3	4	1/2/2018	201800109	1/2/2018	1.844.50	salarii	STATI ANA MARIA	1/2/2018		1/2/2018			1/2/2018		1.844.50		1/2/2018		
4	5	1/2/2018	21305147	1/2/2018	902.15	calori, aer condiționat	COMPLIA DANA	1/2/2018		1/2/2018			1/2/2018		902.15		1/2/2018		
5	6	1/2/2018	201800110	1/2/2018	20.89.13	transporte	COMPLIA DANA	1/2/2018		1/2/2018			1/2/2018		20.89.13		1/2/2018		
6	7	1/2/2018	70662	1/2/2018	1.513.93	reparatii	SUCIU VALERIE	1/2/2018		1/2/2018			1/2/2018		1.513.93		1/2/2018		
7	8	1/2/2018	70663	1/2/2018	1.513.29	reparatii	SUCIU VALERIE	1/2/2018		1/2/2018			1/2/2018		1.513.29		1/2/2018		
8	9	1/2/2018	70668	1/2/2018	808.84	reparatii	SUCIU VALERIE	1/2/2018		1/2/2018			1/2/2018		808.84		1/2/2018		
9	10	1/2/2018	70669	1/2/2018	2.508.79	reparatii	SUCIU VALERIE	1/2/2018		1/2/2018			1/2/2018		2.508.79		1/2/2018		
10	11	1/2/2018	70612	1/2/2018	707.18	reparatii	SUCIU VALERIE	1/2/2018		1/2/2018			1/2/2018		707.18		1/2/2018		
11	12	1/2/2018	666	1/2/2018	230.169.42	alocament	NOTARIU SORIN	2/1/2018		2/1/2018			2/1/2018		230.169.42		2/1/2018		
12	13	1/2/2018	201800111	1/2/2018	5.081.97	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		5.081.97		1/2/2018		
13	14	1/2/2018	201800112	1/2/2018	4.638.81	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		4.638.81		1/2/2018		
14	15	1/2/2018	201800113	1/2/2018	1.169.945.39	salarii	PRESTEGEA RAMONA	1/2/2018		1/2/2018			1/2/2018		1.169.945.39		1/2/2018		
15	16	1/2/2018	201800114	1/2/2018	5.112.68	salarii	PRESTEGEA RAMONA	1/2/2018		1/2/2018			1/2/2018		5.112.68		1/2/2018		
16	17	1/2/2018	1109	1/2/2018	3.281.67	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		3.281.67		1/2/2018		
17	18	1/2/2018	201800115	1/2/2018	395.87	salarii	COMPLIA DANA	1/2/2018		1/2/2018			1/2/2018		395.87		1/2/2018		
18	19	1/2/2018	11045	1/2/2018	796.87	salarii	COMPLIA DANA	1/2/2018		1/2/2018			1/2/2018		796.87		1/2/2018		
19	20	1/2/2018	18999411248	1/2/2018	879.36	calorifer electric	COMPLIA DANA	1/2/2018		1/2/2018			1/2/2018		879.36		1/2/2018		
20	21	1/2/2018	70649	1/2/2018	51.351.63	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		51.351.63		1/2/2018		
21	22	1/2/2018	7066	1/2/2018	206.563.20	alocament	NOTARIU SORIN	2/1/2018		2/1/2018			2/1/2018		206.563.20		2/1/2018		
22	23	1/2/2018	7067	1/2/2018	9.029.79	alocament	NOTARIU SORIN	2/1/2018		2/1/2018			2/1/2018		9.029.79		2/1/2018		
23	24	1/2/2018	11002017024	1/2/2018	172.753.99	salarii	IMAGINU CRISTIAN	1/2/2018		1/2/2018			1/2/2018		172.753.99		1/2/2018		
24	25	1/2/2018	21802101709	1/2/2018	862.822.84	salarii	IMAGINU CRISTIAN	1/2/2018		1/2/2018			1/2/2018		862.822.84		1/2/2018		
25	26	1/2/2018	21802101702	1/2/2018	206.703.86	salarii	IMAGINU CRISTIAN	1/2/2018		1/2/2018			1/2/2018		206.703.86		1/2/2018		
26	27	1/2/2018	21802101703	1/2/2018	147.803.45	transport bazele	IMAGINU CRISTIAN	1/2/2018		1/2/2018			1/2/2018		147.803.45		1/2/2018		
27	28	1/2/2018	21802101704	1/2/2018	1.051.622.72	salarii	IMAGINU CRISTIAN	1/2/2018		1/2/2018			1/2/2018		1.051.622.72		1/2/2018		
28	29	1/2/2018	1700005	1/2/2018	49.50	salarii	SVINONTEGHI VOLETEA	1/2/2018		1/2/2018			1/2/2018		49.50		1/2/2018		
29	30	1/2/2018	1126204	1/2/2018	196.30	salarii	PRESTEGEA RAMONA	1/2/2018		1/2/2018			1/2/2018		196.30		1/2/2018		
30	31	1/2/2018	11250824	1/2/2018	117.273	salarii	PRESTEGEA RAMONA	1/2/2018		1/2/2018			1/2/2018		117.273		1/2/2018		
31	32	1/2/2018	201800116	1/2/2018	11.244.07	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		11.244.07		1/2/2018		
32	33	1/2/2018	201800117	1/2/2018	11.244.07	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		11.244.07		1/2/2018		
33	34	1/2/2018	201800118	1/2/2018	11.244.07	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		11.244.07		1/2/2018		
34	35	1/2/2018	201800119	1/2/2018	11.244.07	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		11.244.07		1/2/2018		
35	36	1/2/2018	201800120	1/2/2018	11.244.07	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		11.244.07		1/2/2018		
36	37	1/2/2018	2120104	1/2/2018	161.279.39	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		161.279.39		1/2/2018		
37	38	1/2/2018	2120105	1/2/2018	161.279.39	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		161.279.39		1/2/2018		
38	39	1/2/2018	2120106	1/2/2018	161.279.39	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		161.279.39		1/2/2018		
39	40	1/2/2018	2120107	1/2/2018	161.279.39	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		161.279.39		1/2/2018		
40	41	1/2/2018	2120108	1/2/2018	161.279.39	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		161.279.39		1/2/2018		
41	42	1/2/2018	2120109	1/2/2018	161.279.39	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		161.279.39		1/2/2018		
42	43	1/2/2018	2120110	1/2/2018	161.279.39	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		161.279.39		1/2/2018		
43	44	1/2/2018	2120111	1/2/2018	161.279.39	salarii	NOTARIU SORIN	1/2/2018		1/2/2018			1/2/2018		161.279.39		1/2/2018		
44	45	1/2/2018	201800121	1/2/2018	12.410.00	LUX	SAC SYSTEM	1/2/2018		1/2/2018			1/2/2018		12.410.00		1/2/2018		
45	46	1/2/2018	201800122	1/2/2018	9.029.79	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		9.029.79		1/2/2018		
46	47	1/2/2018	90641	1/2/2018	442.75	salarii	DARIA VALERIE	1/2/2018		1/2/2018			1/2/2018		442.75		1/2/2018		
47	48	1/2/2018	201800123	1/2/2018	4.638.81	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		4.638.81		1/2/2018		
48	49	1/2/2018	201800124	1/2/2018	4.638.81	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		4.638.81		1/2/2018		
49	50	1/2/2018	4176	1/2/2018	149.784.11	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		149.784.11		1/2/2018		
50	51	1/2/2018	41767	1/2/2018	149.784.11	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		149.784.11		1/2/2018		
51	52	1/2/2018	41768	1/2/2018	149.784.11	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		149.784.11		1/2/2018		
52	53	1/2/2018	41769	1/2/2018	149.784.11	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		149.784.11		1/2/2018		
53	54	1/2/2018	180000001	1/2/2018	977.691.24	salarii	NOTARIU SORIN	2/1/2018		2/1/2018			2/1/2018		977.691.24		2/1/2018		
54	55	1/2/2018	112	1/2/2018	3.246.80	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		3.246.80		1/2/2018		
55	56	1/2/2018	180000002	1/2/2018	1.249.17	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		1.249.17		1/2/2018		
56	57	1/2/2018	180000003	1/2/2018	1.249.17	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		1.249.17		1/2/2018		
57	58	1/2/2018	180000004	1/2/2018	1.249.17	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		1.249.17		1/2/2018		
58	59	1/2/2018	180000005	1/2/2018	1.249.17	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		1.249.17		1/2/2018		
59	60	1/2/2018	180000006	1/2/2018	1.249.17	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		1.249.17		1/2/2018		
60	61	1/2/2018	180000007	1/2/2018	1.249.17	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		1.249.17		1/2/2018		
61	62	1/2/2018	180000008	1/2/2018	1.249.17	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		1.249.17		1/2/2018		
62	63	1/2/2018	180000009	1/2/2018	1.249.17	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		1.249.17		1/2/2018		
63	64	1/2/2018	180000010	1/2/2018	1.249.17	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		1.249.17		1/2/2018		
64	65	1/2/2018	180000011	1/2/2018	1.249.17	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		1.249.17		1/2/2018		
65	66	1/2/2018	180000012	1/2/2018	1.249.17	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		1.249.17		1/2/2018		
66	67	1/2/2018	180000013	1/2/2018	1.249.17	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/2018		1.249.17		1/2/2018		
67	68	1/2/2018	180000014	1/2/2018	1.249.17	salarii	ROMAN CARMEL	1/2/2018		1/2/2018			1/2/						

190	201	10/17/2018	1800200037	10/17/2018	UTI GRUP	11.279.99	ingestare circule secundare	ROBTAL SCORIN	21/1/2018	11.279.99			
198	201	10/17/2018	1800200037	10/17/2018	UTI GRUP	8.469.76	ingestare circule secundare	ROBTAL SCORIN	21/1/2018	8.469.76			
199	201	10/17/2018	1800200036	10/17/2018	UTI GRUP	16.817.86	ingestare circule secundare	ROBTAL SCORIN	21/1/2018	16.817.86			
200	201	10/17/2018	1800200036	10/17/2018	UTI GRUP	1.916.89	ingestare circule secundare	ROBTAL SCORIN	21/1/2018	1.916.89			
201	205	10/17/2018	1800200034	10/17/2018	UTI GRUP	2.658.82	ingestare agent agent	ROBTAL SCORIN	21/1/2018	2.658.82			
202	201	10/17/2018	1800200033	10/17/2018	UTI GRUP	5.758.90	ingestare circule secundare	ROBTAL SCORIN	21/1/2018	5.758.90			
203	207	10/17/2018	1800200032	10/17/2018	UTI GRUP	5.751.83	ingestare circule secundare	ROBTAL SCORIN	21/1/2018	5.751.83			
204	209	10/17/2018	70052	10/15/2018	SERVICE COLOR	2.408.79	ingestare agent	SACUI VASILE	21/5/2018	2.408.79	750	21/5/2018	
205	211	11/8/2018	29293	11/8/2018	CYRILIA TECHNOLOGIES	4.484.14	ingestare agent	POTCOM BOGDAN	21/8/2018	4.484.14	761	21/8/2018	
206	211	10/18/2018	2449	10/17/2018	CYRILIA TECHNOLOGIES	2.484.14	ingestare agent	POTCOM BOGDAN	21/8/2018	2.484.14	761	21/8/2018	
207	211	10/18/2018	1800200031	10/17/2018	ELVA SERV	1.278.75	ingestare agent	CORNILIA OANA	10/1/2018	1.278.75	762	10/1/2018	
208	216	10/18/2018	8851441	10/17/2018	ELVA SERV	7.549.33	ingestare agent	CORNILIA OANA	10/1/2018	7.549.33	762	10/1/2018	
209	211	11/8/2018	2911	11/8/2018	DATA INFORMATION NETWORKING COMPUTE	51.611.79	ingestare agent	CRISTIAN MIHAI	21/5/2018	51.611.79	750	21/5/2018	
210	211	11/8/2018	2911	11/8/2018	DATA INFORMATION NETWORKING COMPUTE	51.611.79	ingestare agent	CRISTIAN MIHAI	21/5/2018	51.611.79	750	21/5/2018	
211	216	11/8/2018	28339	10/18/2018	INSI GRUP	711.49	ingestare agent	CORNILIA OANA	10/1/2018	711.49	761	10/1/2018	
212	216	11/8/2018	28339	10/18/2018	INSI GRUP	6.606.73	ingestare agent	CORNILIA OANA	10/1/2018	6.606.73	761	10/1/2018	
213	219	11/8/2018	8001346108	11/15/2018	DELIAMAN	4.608.17	ingestare agent	CORNILIA OANA	21/4/2018	4.608.17	761	21/4/2018	
214	220	11/8/2018	10019734	10/18/2018	W&M&B	861.64	ingestare agent	GOGA MADARI	1/1/2018	861.64	358	1/1/2018	
215	211	11/8/2018	8017	11/8/2018	OTOPIN	1.312.65	ingestare agent	CORNILIA OANA	11/8/2018	1.312.65	751	11/8/2018	
216	221	10/18/2018	1026140031	10/18/2018	FARMA	936.77	ingestare agent	CORNILIA OANA	11/8/2018	936.77	761	11/8/2018	
217	221	10/18/2018	81513	10/17/2018	ELI CAR	8.871.75	ingestare agent	CORNILIA OANA	11/8/2018	8.871.75	761	11/8/2018	
218	224	10/19/2018	1894	10/18/2018	HERA CLEANING	4.749.89	ingestare agent	TOMIA ADRIAN	24/1/2018	4.749.89	761	24/1/2018	
219	225	10/19/2018	1800200030	11/6/2018	AS RADOMIR	106.188.18	ingestare agent	GOGA MADARI	21/6/2018	106.188.18	358	21/6/2018	
220	225	10/19/2018	1800200030	11/6/2018	AS RADOMIR	4.186.73	ingestare agent	GOGA MADARI	21/6/2018	4.186.73	358	21/6/2018	
221	227	10/19/2018	1800200030	10/17/2018	ACTORITATEA AERONAUTICA CIVILA ROMANIA	1.109.06	ingestare agent	CAROL RUKHNERA	26/1/2018	1.109.06	761	26/1/2018	
222	228	10/19/2018	1800200030	10/17/2018	ENEL ENERGIE	23.91	ingestare agent	CORNILIA OANA	11/5/2018	23.91	360	11/5/2018	
223	229	10/19/2018	1800200030	10/18/2018	ENEL ENERGIE	1.719.06	ingestare agent	CORNILIA OANA	11/8/2018	1.719.06	361	11/8/2018	
224	230	10/19/2018	1800200030	10/18/2018	ATAS INDUSTRY	2.960.85	ingestare agent	ERENOI MIHAI	12/8/2018	2.960.85	357	12/8/2018	
225	230	10/19/2018	1800200030	10/18/2018	ATAS INDUSTRY	1.115.57	ingestare agent	ERENOI MIHAI	12/8/2018	1.115.57	357	12/8/2018	
226	230	10/19/2018	1800200030	10/18/2018	ATAS INDUSTRY	2.960.85	ingestare agent	ERENOI MIHAI	12/8/2018	2.960.85	357	12/8/2018	
227	240	10/20/2018	1121081	10/20/2018	INOT	21.453.74	ingestare agent	CORNILIA OANA	12/8/2018	21.453.74	357	12/8/2018	
228	240	10/20/2018	72662	12/29/2017	BURJA ROMANIA DE MANUTINUT	2.085.45	ingestare agent	CORNILIA OANA	13/10/2018	2.085.45			
229	241	10/20/2018	2003054	10/19/2018	CONSPAT INTERNATIONAL	14.740.00	ingestare agent	CORNILIA OANA	21/9/2018	14.740.00	760	21/9/2018	
230	241	10/20/2018	2003054	10/19/2018	CONSPAT INTERNATIONAL	14.740.00	ingestare agent	CORNILIA OANA	21/9/2018	14.740.00	760	21/9/2018	
231	245	10/20/2018	21901218003	10/19/2018	W&M&B	1.431.00	ingestare agent	AMANDU CRISTIAN	20/1/2018	1.431.00	760	20/1/2018	
232	245	10/20/2018	21901218003	10/19/2018	W&M&B	100.704	ingestare agent	AMANDU CRISTIAN	20/1/2018	100.704	760	20/1/2018	
233	241	10/20/2018	1800200030	11/10/2018	ENEL ENERGIE MUNTENIA	87.493.76	ingestare agent	CORNILIA OANA	12/5/2018	87.493.76	434	12/5/2018	
234	249	10/20/2018	1800200030	11/12/2018	ON ENERGETICS ROMANIA	277.402.32	ingestare agent	ROBTAL SCORIN	21/1/2018	277.402.32			
235	249	10/20/2018	1800200030	11/12/2018	ON ENERGETICS ROMANIA	113.751.18	ingestare agent	ROBTAL SCORIN	21/1/2018	113.751.18			
236	241	10/20/2018	78724	10/19/2018	ADMINISTRATIA NATIONALA APFEL ROMANIA	7.141.93	ingestare agent	CORNILIA OANA	20/1/2018	7.141.93			
237	241	10/20/2018	78724	10/19/2018	ROD HYDRO	1.133.20	ingestare agent	CORNILIA OANA	21/8/2018	1.133.20	762	21/8/2018	
238	245	10/20/2018	86219	11/10/2018	TRINCAO CORP SRL	1.844.10	ingestare agent	STATE ANA MARIA	24/1/2018	1.844.10			
239	249	10/20/2018	1800200030	10/17/2018	UTI GRUP	8.624.80	ingestare agent	ROBTAL SCORIN	21/6/2018	8.624.80	764	21/6/2018	
240	249	10/20/2018	1800200030	10/17/2018	UTI GRUP	124.075.00	ingestare agent	ROBTAL SCORIN	21/6/2018	124.075.00	764	21/6/2018	
241	249	10/20/2018	1800200030	10/17/2018	UTI GRUP	100.105	ingestare agent	ROBTAL SCORIN	21/6/2018	100.105	764	21/6/2018	
242	249	10/20/2018	1800200030	10/17/2018	UTI GRUP	103.175	ingestare agent	ROBTAL SCORIN	21/6/2018	103.175	764	21/6/2018	
243	250	10/20/2018	1800200034	10/17/2018	UTI GRUP	35.251.96	ingestare agent	ROBTAL SCORIN	21/6/2018	35.251.96			
244	251	10/20/2018	1800200037	10/17/2018	UTI GRUP	7.447.13	ingestare agent	ROBTAL SCORIN	21/6/2018	7.447.13	764	21/6/2018	
245	251	10/20/2018	1800200037	10/17/2018	UTI GRUP	1.758.80	ingestare agent	ROBTAL SCORIN	21/6/2018	1.758.80	764	21/6/2018	
246	251	10/20/2018	1800200037	10/17/2018	UTI GRUP	2.010.44	ingestare agent	ROBTAL SCORIN	21/6/2018	2.010.44	764	21/6/2018	
247	261	10/20/2018	1800200037	10/12/2018	W&M&B TELCOM LTD	17.519.63	ingestare agent	CORNILIA OANA	22/9/2018	17.519.63	776	22/9/2018	
248	260	10/20/2018	182391	10/17/2018	SMART CONTROL	44.351.30	ingestare agent	CORNILIA OANA	21/6/2018	44.351.30			
249	250	10/20/2018	7455	10/20/2018	BUNESCU PLUS	1.942.957.50	ingestare agent	SACUI VASILE	21/1/2018	1.942.957.50	760	21/1/2018	
250	250	10/20/2018	1800200030	10/19/2018	AS ROMA BUCURESTI	79.445.50	ingestare agent	CORNILIA OANA	21/6/2018	79.445.50	761	21/6/2018	
251	257	10/20/2018	78100	10/19/2018	DATAPARK PRO	11.635.82	ingestare agent	CORNILIA OANA	21/6/2018	11.635.82	761	21/6/2018	
252	251	10/20/2018	1800200030	11/16/2018	OSCAR DOWNSTREAM	152.898.13	ingestare agent	CORNILIA OANA	21/5/2018	152.898.13	761	21/5/2018	
253	254	10/20/2018	1915151	11/16/2018	OSCAR DOWNSTREAM	152.894.67	ingestare agent	CORNILIA OANA	21/5/2018	152.894.67	760	21/5/2018	
254	254	10/20/2018	1800200030	10/19/2018	W&M&B INVEST	65.15	ingestare agent	CORNILIA OANA	21/6/2018	65.15	761	21/6/2018	
255	254	10/20/2018	1800200030	10/19/2018	ENEL ENERGIE MUNTENIA	1.225.758.80	ingestare agent	CORNILIA OANA	21/6/2018	1.225.758.80	761	21/6/2018	
256	251	10/20/2018	2002012	11/18/2018	SERVICE AUTO SERVIS	3.855.44	ingestare agent	SACUI VASILE	21/8/2018	3.855.44	764	21/8/2018	
257	261	10/20/2018	1800200030	11/10/2018	LEONCI VALERIU	2.061.38	ingestare agent	AMANDU CRISTIAN	17/9/2018	2.061.38	478	17/9/2018	
258	266	10/20/2018	8192	10/19/2018	AIRPORTS COUNCIL INTERNATIONAL	6.200.00	ingestare agent	PRETEGUA ANA	24/1/2018	6.200.00			
259	262	10/20/2018	10071884	10/19/2018	AC COMFORTAIR SYSTEMS	106.511.00	ingestare agent	SACUI VASILE	21/1/2018	106.511.00	760	21/1/2018	
260	262	10/20/2018	10071884	10/19/2018	AC COMFORTAIR SYSTEMS	181.140	ingestare agent	TOMIA ADRIAN	27/1/2018	181.140			
261	264	10/20/2018	72816	10/19/2018	SERVICE COLOR	2.205.13	ingestare agent	SACUI VASILE	21/8/2018	2.205.13	807	21/8/2018	
262	264	10/20/2018	72816	10/19/2018	SERVICE COLOR	2.693.14	ingestare agent	SACUI VASILE	21/8/2018	2.693.14	807	21/8/2018	
263	270	10/20/2018	70614	10/19/2018	SERVICE COLOR	2.098.27	ingestare agent	SACUI VASILE	21/8/2018	2.098.27	807	21/8/2018	
264	270	10/20/2018	70614	10/19/2018	SERVICE COLOR	2.098.27	ingestare agent	SACUI VASILE	21/8/2018	2.098.27	807	21/8/2018	
265	271	10/20/2018	148864	11/15/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	10.240.00	ingestare agent	STATE ANA MARIA	21/5/2018	10.240.00	807	21/5/2018	
266	271	10/20/2018	148864	11/15/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	10.240.00	ingestare agent	STATE ANA MARIA	21/5/2018	10.240.00	807	21/5/2018	
267	271	10/20/2018	148864	11/15/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	10.240.00	ingestare agent	STATE ANA MARIA	21/5/2018	10.240.00	807	21/5/2018	
268	271	10/20/2018	148864	11/15/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	10.240.00	ingestare agent	STATE ANA MARIA	21/5/2018	10.240.00	807	21/5/2018	
269	271	10/20/2018	148864	11/15/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	10.240.00	ingestare agent	STATE ANA MARIA	21/5/2018	10.240.00	807	21/5/2018	
270	271	10/20/2018	148864	11/15/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	10.240.00	ingestare agent	STATE ANA MARIA	21/5/2018	10.240.00	807	21/5/2018	
271	271	10/20/2018	148864	11/15/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	10.240.00	ingestare agent	STATE ANA MARIA	21/5/2018	10.240.00	807	21/5/2018	
272	271	10/20/2018	148864	11/15/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	10.240.00	ingestare agent	STATE ANA MARIA	21/5/2018	10.240.00	807	21/5/2018	
273	271	10/20/2018	148864	11/15/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	10.240.00	ingestare agent	STATE ANA MARIA	21/5/2018	10.240.00	807	21/5/2018	
274	271	10/20/2018	148864	11/15/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	10.240.00	ingestare agent	STATE ANA MARIA	21/5/2018	10.240.00	807	21/5/2018	
275	271	10/20/2018	148864	11/15/2018	ASOCIATA AEROPORTULUI DIN ROMANIA	10.240.00	ingestare agent	STATE ANA MARIA	21/5/2018	10.240.00	807	21/5/2018	
276	271	10/20/20											

400	401	2/6/2018	2160180002	2/6/2018	ROMPIST SERVICE INTEGRATE	66,751.32	curatorie	VOICULESCU GHEORGHE	3/2/2018	3/20/2018	66,751.12	877	2/23/2018
401	402	2/6/2018	1800009497	2/6/2018	ROMPIST OFFICE BANK	18,000.00	agenti integrati	COMILA DANA	3/25/2018	3/26/2018	18,000.00	1,000	3/5/2018
402	403	2/6/2018	1800009739	2/7/2018	UTI GRUP	70,490.54	curatorie si agentie	NOTARIU IORNI	3/9/2018	2/16/2018	70,490.21	989	3/15/2018
403	404	2/6/2018	1800209738	2/7/2018	UTI GRUP	966,726.18	curatorie	NOTARIU IORNI	3/26/2018	3/26/2018	966,726.06	1023	3/5/2018
404	405	2/6/2018	2001001018	2/6/2018	ROMPIST SERVICE AUTO SERVIS	440.18	ROMPIST baterie auto	SUCIU VALERIE	3/22/2018	3/22/2018	440.05	1,000	3/15/2018
405	406	2/6/2018	2001001400	2/6/2018	ROMPIST SERVICE AUTO SERVIS	510.43	curatorie	SUCIU VALERIE	3/26/2018	3/26/2018	510.43	889	2/23/2018
406	407	2/6/2018	2001001471	2/6/2018	ROMPIST SERVICE AUTO SERVIS	3,106,073.71	curatorie	SUCIU VALERIE	3/23/2018	3/23/2018	3,106,073.51	1,020	2/28/2018
407	412	2/6/2018	12500007	2/7/2018	ETS TELECOM	4,927.56	curatorie si agentie	NOTARIU IORNI	3/7/2018	3/7/2018	4,927.56	900	3/15/2018
408	414	2/6/2018	700171	2/6/2018	SERVICE CICOLO	731.19	curatorie	COMILA DANA	3/2/2018	3/2/2018	731.19	989	2/28/2018
409	415	2/6/2018	1077742	2/6/2018	MI INDIKAR DE SECURITATE	44,979.30	curatorie	COMILA DANA	3/2/2018	3/2/2018	44,979.30	912	2/27/2018
410	416	2/6/2018	21328	2/6/2018	ROMPIST HIGH LEVEL TRADE RO	1,423.18	facti adiuncte	COMILA DANA	2/26/2018	2/26/2018	1,423.18	779	2/15/2018
411	417	2/6/2018	5200137	2/6/2018	TELELABOR M INDUSTRY	210.00	curatorie	COMILA DANA	2/16/2018	2/16/2018	210.00	778	2/14/2018
412	418	2/6/2018	210010	2/6/2018	SEPI-DOLCE COCOLORANU&ASOCIATI	714.00	curatorie, dosar executorie	SCOTARIU GHICHIORITA	3/28/2018	3/28/2018	714.00	774	2/16/2018
413	419	2/6/2018	428007	1/31/2018	ROMATIA	3,057.20	servicii telecomunicatii	GOLIA MARIANA	3/5/2018	3/5/2018	3,057.20	997	3/1/2018
414	420	2/6/2018	428008	1/31/2018	ROMATIA	2,716.41	servicii telecomunicatii	GOLIA MARIANA	3/5/2018	3/5/2018	2,716.41	997	3/1/2018
415	421	2/6/2018	428002	1/31/2018	ROMATIA	19,050.36	servicii telecomunicatii	PAUNESCU CARMEN	3/5/2018	3/5/2018	19,050.36	997	3/1/2018
416	422	2/6/2018	428003	1/31/2018	ROMATIA	2,620.18	servicii telecomunicatii	PAUNESCU CARMEN	3/5/2018	3/5/2018	2,620.18	997	3/1/2018
417	423	2/6/2018	280013	2/7/2018	COMAT ELECTRICIAN	597.92	electric	COMILA DANA	3/7/2017	2/20/2018	597.92	999	3/1/2018
418	424	2/6/2018	80713	1/31/2018	CONTY	523.99	baza adreara	NOTARIU IORNI	3/7/2018	3/7/2018	523.99	1290	2/20/2018
419	425	2/6/2018	1800819	2/6/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	31,098.52	curatorie	STAN ANA MARIA	3/1/2018	3/1/2018	31,098.52	1082	2/28/2018
420	431	2/6/2018	12500096	2/6/2018	ETS TELECOM	1,936.26	servicii	NOTARIU IORNI	3/7/2018	3/7/2018	1,936.26	1001	3/1/2018
421	436	2/6/2018	11001213	2/6/2018	LA FANTASIA	927.43	agent	PROTEASA RAMONA	3/2/2018	3/13/2018	927.43	881	2/28/2018
422	438	2/6/2018	188	2/6/2018	OMNIVAS VENNA INSURANCE	52,966.32	prima asigurare	SCOTARIU GHICHIORITA	3/18/2018	3/18/2018	52,966.32	754	2/13/2018
423	439	2/6/2018	187	2/6/2018	OMNIVAS VENNA INSURANCE	286,726.15	prima asigurare	SCOTARIU GHICHIORITA	3/18/2018	3/18/2018	286,726.15	753	2/13/2018
424	437	2/6/2018	2180120002	2/6/2018	ROMPIST SERVICE	5,479.65	incalzire si reparatii	SMARU CRISTIAN	3/23/2018	3/23/2018	5,479.65	1216	3/13/2018
425	438	2/6/2018	2180120003	2/6/2018	ROMPIST SERVICE	1,337.05	incalzire si reparatii	SMARU CRISTIAN	3/23/2018	3/23/2018	1,337.05	1216	3/13/2018
426	435	2/6/2018	2001001000	2/6/2018	ROMPIST SERVICE	86,423.13	curatorie	COMILA DANA	3/23/2018	3/23/2018	86,423.13	1,239	3/13/2018
427	439	2/6/2018	280018	2/6/2018	COMAT ELECTRICIAN	311.90	instal	COMILA DANA	3/7/2018	2/15/2018	311.90	829	2/22/2018
428	438	2/6/2018	2136	2/6/2018	CABINET INDIVIDUAL AC POP	7,760.57	curatorie	SMITONESCU VIOLATA	2/8/2018	2/26/2018	7,760.57	950	2/26/2018
429	439	2/6/2018	2137	2/6/2018	CABINET INDIVIDUAL AC POP	31,098.52	curatorie	SMITONESCU VIOLATA	2/8/2018	2/26/2018	31,098.52	950	2/26/2018
430	433	2/6/2018	18000663	1/31/2018	STERCELOE ROMANIA	228.48	pacientii de consult medical	BALUTU DANIELA	2/28/2018	2/28/2018	228.48	885	2/22/2018
431	444	2/6/2018	20000063	2/6/2018	STERCELOE ROMANIA	228.48	pacientii de consult medical	BALUTU DANIELA	2/28/2018	2/28/2018	228.48	885	2/22/2018
432	437	2/6/2018	18001033	1/31/2018	MIHA TELECOM	3,157.87	servicii mentenanta	NOTARIU IORNI	3/2/2018	3/2/2018	3,157.87	961	2/26/2018
433	438	2/6/2018	18000076	2/7/2018	UTI GRUP	20,875.11	curatorie	NOTARIU IORNI	3/9/2018	2/23/2018	20,875.11	1059	3/5/2018
434	439	2/6/2018	20000014	2/6/2018	CHANDOR TRADING	4,268.00	curatorie	COMILA DANA	3/20/2018	3/20/2018	4,268.00	924	3/5/2018
435	442	2/2/2018	20000664	2/6/2018	ENERIA	6,025.48	consumabile auto	COMILA DANA	3/9/2018	2/20/2018	6,025.48	1023	3/5/2018
436	443	2/2/2018	20000065	2/6/2018	ENERIA	6,025.48	consumabile auto	COMILA DANA	3/9/2018	2/20/2018	6,025.48	1023	3/5/2018
437	444	2/2/2018	20000067	2/6/2018	DATABASE PHG	1,481.55	api	COMILA DANA	3/14/2018	3/14/2018	1,481.55	831	2/22/2018
438	445	2/2/2018	21334	2/6/2018	HIGH LEVEL TRADE RO	939.62	facti adiuncte	COMILA DANA	2/26/2018	2/26/2018	939.62	830	2/21/2018
439	446	2/2/2018	20000137	2/6/2018	LIME GAZ ROMANIA SRL	371.95	curatorie	COMILA DANA	3/11/2018	3/11/2018	371.95	991	3/6/2018
440	447	2/2/2018	21339	2/6/2018	UNIMOT ACTIV	1,055.99	curatorie curentie	COMILA DANA	3/11/2018	3/11/2018	1,055.99	991	3/6/2018
441	448	2/2/2018	20000096	2/6/2018	AMARIL INVESTMENT	2,189.85	curatorie	COMILA DANA	3/20/2018	3/20/2018	2,189.85	991	3/6/2018
442	449	2/2/2018	61977	2/6/2018	AMARIL INVESTMENT	650.00	servicii curatenie	MURAT ALINA	3/5/2018	3/5/2018	650.00	966	3/6/2018
443	457	2/2/2018	18002183	2/3/2018	200M OPT	12,274.64	servicii cosmetice	STAN ANA MARIA	3/13/2018	3/13/2018	12,274.64	1052	3/7/2018
444	458	2/2/2018	18002184	2/3/2018	200M OPT	5,689.76	servicii cosmetice	STAN ANA MARIA	3/13/2018	3/13/2018	5,689.76	1052	3/7/2018
445	459	2/2/2018	18002185	2/3/2018	200M OPT	78.84	medicatie injectii	BALUTU DANIELA	3/2/2018	3/2/2018	78.84	986	2/28/2018
446	477	2/2/2018	18001453	1/31/2018	MED LIFE	108,145.53	medicatie injectii	BALUTU DANIELA	3/2/2018	3/2/2018	108,145.53	986	2/28/2018
447	474	2/2/2018	5900	1/2/2018	SEPI-DOLCE COCOLORANU&ASOCIATI	178.50	curatorie executorie	SMITONESCU VIOLATA	1/28/2018	1/28/2018	178.50	950	2/26/2018
448	473	2/2/2018	7178	2/3/2018	MIHA TELECOM LTD	38,147.54	curatorie	NOTARIU IORNI	3/14/2018	3/14/2018	38,147.54	1050	3/26/2018
449	472	2/2/2018	21800021	2/2/2018	ATA INDUSTRY	46,496.11	curatorie	COMILA DANA	3/12/2018	3/12/2018	46,496.11	922	2/21/2018
450	461	2/2/2018	21800022	2/2/2018	ATA INDUSTRY	2,105,488.42	curatorie	NOTARIU IORNI	3/14/2018	2/19/2018	2,105,488.42	1052	3/26/2018
451	450	2/2/2018	18000047	2/6/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	60,938.67	curatorie si cabinet in secretaria agentie	POPA FLORIN	3/10/2018	3/10/2018	60,938.67	993	3/5/2018
452	441	2/2/2018	81330001	1/31/2018	LIME GAZ ROMANIA SRL	24.30	curatorie	COMILA DANA	3/2/2018	3/2/2018	24.30	2009	5/26/2018
453	440	2/2/2018	18000014	2/6/2018	AGROMOT SERV ANELI	2,567.16	instalatie agentie	POTODAC BOGDAN	3/8/2018	3/2/2018	2,567.16	961	2/27/2018
454	442	2/2/2018	18000021	1/31/2018	PERFECT BUCURESTI	2,484.86	curatorie	DALA MIHAELA	3/2/2018	2/26/2018	2,484.86	981	2/22/2018
455	460	2/2/2018	8250095	2/3/2018	CHOCOLADELOR ROMANIA	1,313,500.00	curatorie de securitate	BLA MIHAELA	2/26/2018	2/26/2018	1,313,500.00	981	2/22/2018
456	461	2/2/2018	8250096	2/3/2018	CHOCOLADELOR ROMANIA	0.00	curatorie de securitate	BLA MIHAELA	2/26/2018	2/26/2018	0.00	981	2/22/2018
457	458	2/2/2018	21314	2/6/2018	ELECTRICITATE DISTRIBUTION	110.67	electricitate adiuncta	COMILA DANA	3/13/2018	3/13/2018	110.67	1203	3/12/2018
458	459	2/2/2018	31644	2/6/2018	DE MARAL	8,061.44	curatorie	COMILA DANA	3/11/2018	3/11/2018	8,061.44	1050	3/26/2018
459	460	2/2/2018	8134	2/6/2018	OCROMPT	77.35	curatorie de auto	COMILA DANA	3/13/2018	3/13/2018	77.35	913	2/21/2018
460	461	2/2/2018	18001037	2/6/2018	RO BO IMPORT EXPORT	832.16	curatorie defectiune	COMILA DANA	3/14/2018	3/14/2018	832.16	1051	3/26/2018
461	462	2/2/2018	18000070	2/6/2018	UTI GRUP	1,000,700.18	curatorie	NOTARIU IORNI	3/15/2018	3/15/2018	1,000,700.18	1,023	3/13/2018
462	463	2/2/2018	21010	2/6/2018	INS GROUP	714.40	curatorie internet	DALA MIHAELA	2/22/2018	2/22/2018	714.40	961	2/26/2018
463	464	2/2/2018	218175	2/3/2018	DELTA DINO	419.71	curatorie	COMILA DANA	3/15/2018	3/15/2018	419.71	1157	3/12/2018
464	465	2/2/2018	70000153	1/31/2018	PERFECT BUCURESTI	445.43	curatorie	DALA MIHAELA	3/15/2018	3/15/2018	445.43	1020	3/16/2018
465	466	2/2/2018	6	2/3/2018	CABINET DE INOTATATORIA MIHAELA VIBRY	1,646.26	curatorie si fara instalatii	SMITONESCU VIOLATA	2/23/2018	2/22/2018	1,646.26	961	2/26/2018
466	467	2/2/2018	214	2/6/2018	HIGH LEVEL TRADE RO	1,481.55	curatorie	COMILA DANA	3/20/2018	3/20/2018	1,481.55	961	2/26/2018
467	468	2/2/2018	70000150	1/31/2018	PERFECT BUCURESTI	12,496.26	curatorie	DALA MIHAELA	3/2/2018	3/2/2018	12,496.26	961	2/26/2018
468	469	2/2/2018	18000018	2/6/2018	PCS PROFESSIONAL CLEANING SERVICES	8,249.86	curatorie	COMILA DANA	2/26/2018	2/26/2018	8,249.86	831	2/27/2018
469	470	2/2/2018	807176	2/6/2018	PCS PROFESSIONAL CLEANING SERVICES	8,249.86	curatorie	COMILA DANA	2/26/2018	2/26/2018	8,249.86	831	2/27/2018
470	471	2/2/2018	807177	2/6/2018	PCS PROFESSIONAL CLEANING SERVICES	8,249.86	curatorie	COMILA DANA	2/26/2018	2/26/2018	8,249.86	831	2/27/2018
471	472	2/2/2018	807178	2/6/2018	PCS PROFESSIONAL CLEANING SERVICES	8,249.86	curatorie	COMILA DANA	2/26/2018	2/26/2018	8,249.86	831	2/27/2018
472	473	2/2/2018	1236	2/6/2018	RUSARI	7,586.25	curatorie	COMILA DANA	3/2/2018	3/2/2018	7,586.25	991	2/28/2018
473	474	2/2/2018	1245	2/6/2018	RUSARI	7,586.25	curatorie	COMILA DANA	3/2/2018	3/2/2018	7,586.25	991	2/28/2018
474	475	2/2/2018	1246	2/6/2018	RUSARI	7,586.25	curatorie	COMILA DANA	3/2/2018	3/2/2018	7,586.25	991	2/28/2018
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612	611	3/26/2018	70778	3/22/2018	SERVICE CIGOP	2,101.47	reparatii auto	ALUCI VARELE	3/22/2018	2,101.47	12/01	3/16/2018
613	614	3/26/2018	70782	3/22/2018	SERVICE CIGOP	2,092.43	reparatii auto	ALUCI VARELE	3/22/2018	2,092.43	12/01	3/16/2018
614	615	3/26/2018	7081	3/22/2018	ALTRONIMAG	289.99	reparatii auto	COMNIA DANA	3/22/2018	289.99	12/01	3/20/2018
615	605	3/26/2018	8182	3/22/2018	CIGOPINT	4.00	carti de vizita	COMNIA DANA	3/22/2018	4.00	12/01	3/20/2018
616	617	3/26/2018	13967	3/22/2018	SCOLARIZAREA INFORMATICA SCOLA DE SANATATI PUBLICA	27.95	reparatii auto	COMNIA DANA	3/22/2018	27.95	12/01	3/20/2018
617	604	3/26/2018	106726/38	3/22/2018	ANIA	431.55	reparatii auto	COMNIA DANA	3/22/2018	431.55	12/01	3/20/2018
618	606	3/26/2018	40001	3/22/2018	ANIA	14.75	reparatii auto	COMNIA DANA	3/22/2018	14.75	12/01	3/20/2018
619	615	3/26/2018	9226/5008	3/22/2018	DATA INFORMATION NETWORKING COMPUTI	19.35	reparatii auto	COMNIA DANA	3/22/2018	19.35	12/01	3/20/2018
620	620	3/26/2018	1142	3/22/2018	QUANTIT ACTVY	1,145.12	reparatii auto	COMNIA DANA	3/22/2018	1,145.12	12/01	3/20/2018
621	611	3/27/2018	115761	3/22/2018	DANTE INTERNATIONAL	1,174.96	reparatii auto	COMNIA DANA	3/22/2018	1,174.96	12/01	3/20/2018
622	611	3/27/2018	1899055188	3/22/2018	DANTE INTERNATIONAL	1,729.72	reparatii auto	COMNIA DANA	3/22/2018	1,729.72	12/01	3/20/2018
623	606	3/27/2018	40001	3/22/2018	ANIA	489.93	reparatii auto	COMNIA DANA	3/22/2018	489.93	12/01	3/20/2018
624	611	3/27/2018	70785	3/22/2018	SERVICE CIGOP	1,009.80	reparatii auto	COMNIA DANA	3/22/2018	1,009.80	12/01	3/20/2018
625	622	3/27/2018	1801020164	3/26/2018	SANTE INTERNATIONAL	2,799.90	reparatii auto	COMNIA DANA	3/26/2018	2,799.90	12/01	3/20/2018
626	611	3/27/2018	1801020164	3/26/2018	SHARK PLAST	1,649.00	reparatii auto	COMNIA DANA	3/26/2018	1,649.00	12/01	3/20/2018
627	624	3/27/2018	20180135	3/26/2018	SHARK PLAST	8,330.00	reparatii auto	COMNIA DANA	3/26/2018	8,330.00	12/01	3/20/2018
628	622	3/27/2018	70776	3/22/2018	SERVICE CIGOP	1,471.73	reparatii auto	COMNIA DANA	3/22/2018	1,471.73	12/01	3/20/2018
629	627	3/27/2018	588135	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.60	reparatii auto	COMNIA DANA	3/26/2018	8,496.60	12/01	3/20/2018
630	628	3/27/2018	188123	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	reparatii auto	COMNIA DANA	3/26/2018	8,289.54	12/01	3/20/2018
631	630	3/27/2018	4754683	3/22/2018	CHOCOL DESIGNS ROMANIA	85,647.89	reparatii auto	COMNIA DANA	3/22/2018	85,647.89	12/01	3/20/2018
632	611	3/28/2018	77	3/22/2018	CABINET DE AVOCATURA MIHAILA VRABY	11,806.00	reparatii auto	COMNIA DANA	3/22/2018	11,806.00	12/01	3/20/2018
633	627	3/28/2018	2002040	3/22/2018	SERVICE AUTO SERVICE	778.30	reparatii auto	COMNIA DANA	3/22/2018	778.30	12/01	3/20/2018
634	636	3/28/2018	2002040	3/22/2018	SERVICE AUTO SERVICE	778.30	reparatii auto	COMNIA DANA	3/22/2018	778.30	12/01	3/20/2018
635	632	3/28/2018	2651	3/22/2018	ENVI TRUSS	388,256.00	reparatii auto	COMNIA DANA	3/22/2018	388,256.00	12/01	3/20/2018
636	631	3/28/2018	1881030	3/22/2018	PCS PROFESSIONAL CLEANING SERVICES	2,699.15	reparatii auto	COMNIA DANA	3/22/2018	2,699.15	12/01	3/20/2018
637	634	3/28/2018	188123	3/22/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	reparatii auto	COMNIA DANA	3/22/2018	8,289.54	12/01	3/20/2018
638	631	3/28/2018	1881030	3/22/2018	PCS PROFESSIONAL CLEANING SERVICES	2,699.15	reparatii auto	COMNIA DANA	3/22/2018	2,699.15	12/01	3/20/2018
639	636	3/28/2018	5110001085	3/26/2018	LEMON IMPORT EXPORT	925.75	reparatii auto	COMNIA DANA	3/26/2018	925.75	12/01	3/20/2018
640	640	3/28/2018	2003	3/26/2018	CHISMAN AND CO SISTEM DE TELECOMUNIC	2,525.67	reparatii auto	COMNIA DANA	3/26/2018	2,525.67	12/01	3/20/2018
641	641	3/28/2018	8800	3/26/2018	IMPORT COUNCIL INTERNATIONAL	21,849.00	reparatii auto	COMNIA DANA	3/26/2018	21,849.00	12/01	3/20/2018
642	642	3/28/2018	2003	3/26/2018	BAW MOI TRAINING	1,290.00	reparatii auto	COMNIA DANA	3/26/2018	1,290.00	12/01	3/20/2018
643	642	3/28/2018	180100143	3/22/2018	EMUTICA	6,209.00	reparatii auto	COMNIA DANA	3/22/2018	6,209.00	12/01	3/20/2018
644	644	3/28/2018	200408005	3/21/2018	ROMPEST SERVICE INTEGRATE	112,061.14	reparatii auto	COMNIA DANA	3/21/2018	112,061.14	12/01	3/20/2018
645	645	3/28/2018	481	3/22/2018	LAMIERE ECHAPARTE	2,450.00	reparatii auto	COMNIA DANA	3/22/2018	2,450.00	12/01	3/20/2018
646	646	3/28/2018	305808105	3/26/2018	FARMEC	359.17	reparatii auto	COMNIA DANA	3/26/2018	359.17	12/01	3/20/2018
647	647	3/28/2018	880117517	3/26/2018	SEREMAN	1,222.33	reparatii auto	COMNIA DANA	3/26/2018	1,222.33	12/01	3/20/2018
648	648	3/28/2018	180113158	3/26/2018	SEBEMAN	1,461.40	reparatii auto	COMNIA DANA	3/26/2018	1,461.40	12/01	3/20/2018
649	649	3/28/2018	4003138	3/26/2018	ROMPEST SERVICE	11,301.39	reparatii auto	COMNIA DANA	3/26/2018	11,301.39	12/01	3/20/2018
650	650	3/28/2018	2252	3/21/2018	INTERNATIONAL EXPERT TRAVEL	41,008.00	reparatii auto	COMNIA DANA	3/21/2018	41,008.00	12/01	3/20/2018
651	651	3/28/2018	180100143	3/26/2018	SECURUS DISTRIBUTIE	1,019.00	reparatii auto	COMNIA DANA	3/26/2018	1,019.00	12/01	3/20/2018
652	652	3/28/2018	180100143	3/26/2018	GLOBAL PRINT BPO	698.52	reparatii auto	COMNIA DANA	3/26/2018	698.52	12/01	3/20/2018
653	652	3/28/2018	180100143	3/26/2018	SECURUS DISTRIBUTIE	1,019.00	reparatii auto	COMNIA DANA	3/26/2018	1,019.00	12/01	3/20/2018
654	654	3/28/2018	25477	3/26/2018	TEKNOAR CARGO POWER	361.76	reparatii auto	COMNIA DANA	3/26/2018	361.76	12/01	3/20/2018
655	655	3/28/2018	6780	3/22/2018	ANSAMBLE LIGHT	436.00	reparatii auto	COMNIA DANA	3/22/2018	436.00	12/01	3/20/2018
656	656	3/28/2018	6179	3/22/2018	ANSAMBLE LIGHT	549.00	reparatii auto	COMNIA DANA	3/22/2018	549.00	12/01	3/20/2018
657	655	3/28/2018	180100143	3/22/2018	UTI GRUP	8,789.83	reparatii auto	COMNIA DANA	3/22/2018	8,789.83	12/01	3/20/2018
658	655	3/28/2018	180100143	3/22/2018	UTI GRUP	8,643.25	reparatii auto	COMNIA DANA	3/22/2018	8,643.25	12/01	3/20/2018
659	657	3/28/2018	180100143	3/22/2018	UTI GRUP	334.64	reparatii auto	COMNIA DANA	3/22/2018	334.64	12/01	3/20/2018
660	658	3/28/2018	180100143	3/22/2018	UTI GRUP	466.44	reparatii auto	COMNIA DANA	3/22/2018	466.44	12/01	3/20/2018
661	659	3/28/2018	180100143	3/22/2018	UTI GRUP	468.93	reparatii auto	COMNIA DANA	3/22/2018	468.93	12/01	3/20/2018
662	660	3/28/2018	180100143	3/22/2018	UTI GRUP	2,818.96	reparatii auto	COMNIA DANA	3/22/2018	2,818.96	12/01	3/20/2018
663	661	3/28/2018	180100143	3/22/2018	UTI GRUP	2,815.56	reparatii auto	COMNIA DANA	3/22/2018	2,815.56	12/01	3/20/2018
664	662	3/28/2018	180100143	3/22/2018	UTI GRUP	299.42	reparatii auto	COMNIA DANA	3/22/2018	299.42	12/01	3/20/2018
665	663	3/28/2018	180100143	3/22/2018	UTI GRUP	101.68	reparatii auto	COMNIA DANA	3/22/2018	101.68	12/01	3/20/2018
666	664	3/28/2018	180100143	3/22/2018	UTI GRUP	131.29	reparatii auto	COMNIA DANA	3/22/2018	131.29	12/01	3/20/2018
667	665	3/28/2018	180100143	3/22/2018	UTI GRUP	426.50	reparatii auto	COMNIA DANA	3/22/2018	426.50	12/01	3/20/2018
668	666	3/28/2018	180100143	3/22/2018	UTI GRUP	381.08	reparatii auto	COMNIA DANA	3/22/2018	381.08	12/01	3/20/2018
669	667	3/28/2018	180100143	3/22/2018	UTI GRUP	1,514.00	reparatii auto	COMNIA DANA	3/22/2018	1,514.00	12/01	3/20/2018
670	668	3/28/2018	180100143	3/22/2018	UTI GRUP	185.00	reparatii auto	COMNIA DANA	3/22/2018	185.00	12/01	3/20/2018
671	669	3/28/2018	180100143	3/22/2018	UTI GRUP	131.85	reparatii auto	COMNIA DANA	3/22/2018	131.85	12/01	3/20/2018
672	670	3/28/2018	180100143	3/22/2018	UTI GRUP	79.93	reparatii auto	COMNIA DANA	3/22/2018	79.93	12/01	3/20/2018
673	671	3/28/2018	180100143	3/22/2018	UTI GRUP	79.93	reparatii auto	COMNIA DANA	3/22/2018	79.93	12/01	3/20/2018
674	672	3/28/2018	180100143	3/22/2018	UTI GRUP	122.75	reparatii auto	COMNIA DANA	3/22/2018	122.75	12/01	3/20/2018
675	673	3/28/2018	180100143	3/22/2018	UTI GRUP	238.08	reparatii auto	COMNIA DANA	3/22/2018	238.08	12/01	3/20/2018
676	674	3/28/2018	180100143	3/22/2018	UTI GRUP	281.23	reparatii auto	COMNIA DANA	3/22/2018	281.23	12/01	3/20/2018
677	677	3/28/2018	215	3/22/2018	LIBRO PALACIO	69,261.60	reparatii auto	COMNIA DANA	3/22/2018	69,261.60	12/01	3/20/2018
678	678	3/28/2018	2002037025	3/22/2018	ANDRONAL HUNTER AUTOMATION	3,073.00	reparatii auto	COMNIA DANA	3/22/2018	3,073.00	12/01	3/20/2018
679	680	3/28/2018	78	3/22/2018	CARTI CALORIE SI FLOW	5,777.00	reparatii auto	COMNIA DANA	3/22/2018	5,777.00	12/01	3/20/2018
680	704	3/28/2018	767113	3/21/2018	THAC AUTO	15,144.04	reparatii auto	COMNIA DANA	3/21/2018	15,144.04	12/01	3/20/2018
681	705	3/28/2018	180100143	3/22/2018	ECORBIT CONTRACT	4,689.42	reparatii auto	COMNIA DANA	3/22/2018	4,689.42	12/01	3/20/2018
682	706	3/28/2018	2205	3/22/2018	CABINET INDIVIDUAL AC POP	11,096.99	reparatii auto	COMNIA DANA	3/22/2018	11,096.99	12/01	3/20/2018
683	701	3/28/2018	180100143	3/22/2018	INDUSTRIAL AC POP	2,782.00	reparatii auto	COMNIA DANA	3/22/2018	2,782.00	12/01	3/20/2018
684	702	3/28/2018	68044	3/22/2018	VECTRA EUROFLIT SERVICE	271.51	reparatii auto	COMNIA DANA	3/22/2018	271.51	12/01	3/20/2018
685	690	3/28/2018	180100143	3/22/2018	OSCAR DOWNSTREAM	128,086.48	reparatii auto	COMNIA DANA	3/22/2018	128,086.48	12/01	3/20/2018
686	691	3/28/2018	180100143	3/22/2018	OSCAR DOWNSTREAM	128,086.48	reparatii auto	COMNIA DANA	3/22/2018	128,086.48	12/01	3/20/2018
687	692	3/28/2018	180100143	3/22/2018	OSCAR DOWNSTREAM	128,086.48	reparatii auto	COMNIA DANA	3/22/2018	128,086.48	12/01	3/20/2018
688	697	3/28/2018	180100143	3/22/2018	OSCAR DOWNSTREAM	128,086.48	reparatii auto	COMNIA DANA	3/22/2018	128,086.48	12/01	3/20/2018
689	693	3/28/2018	180100143	3/22/2018	OSCAR DOWNSTREAM	128,086.48	reparatii auto	COMNIA DANA	3/22/2018	128,086.48	12/01	3/20/2018
690	681	3/28/2018	95306	3/22/2018	SEBRA	2,130.10	reparatii auto	COMNIA DANA	3/22/2018	2,130.10	12/01	3/20/2018
691	682	3/28/2018	760401	3/22/2018	THAC AUTO	9,678.00	reparatii auto	COMNIA DANA	3/22/2018	9,678.00	12/01	3/20/2018
692	693	3/28/2018	180100143	3/22/2018	THAC AUTO	9,678.00	reparatii auto	COMNIA DANA	3/22/2018	9,678.00	12/01	3/20/2018
693	684											

816	811	31/3/2018	2169180002	31/3/2018	ROMPNET SERVICE INTEGRATE	66,807.40	serviciu curentare	ANADOLU CRISTIAN	31/3/2018	263454	26 Mar	66,807.24	16377	1 Aug
817	812	31/3/2018	2169180003	31/3/2018	CONSTRUC COM	14,814.86	construc com	COMNIA DANA	31/3/2018	14,814.86			16378	1 Aug
818	813	31/3/2018	8605118000	31/3/2018	DEEDMAN	161.44	serviciu de curatenie	COMNIA DANA	4/1/2018	161.44			16379	4/7/2018
819	810	31/3/2018	148	31/3/2018	TUDAL	2,394.70	medicament	COMNIA DANA	4/1/2018	2,394.70			16380	4/7/2018
820	809	31/3/2018	849	31/3/2018	TUDAL	3,424.70	medicament	COMNIA DANA	4/1/2018	3,424.70			16381	4/7/2018
821	808	31/3/2018	20180202	31/3/2018	NEW MOB EXPANSION	6,729.40	medicament	COMNIA DANA	4/1/2018	6,729.40			16382	4/7/2018
822	807	31/3/2018	1151.18	31/3/2018	POPCORNO BOGDAN	1,151.18	medicament	COMNIA DANA	4/1/2018	1,151.18			16383	4/7/2018
823	806	31/3/2018	4008004	27/3/2018	OFFICIAL NATIONAL AIR REGISTRATION COMMET	4,000.00	transport	ANADOLU CRISTIAN	1/2/2018	4,000.00			16384	4/2/2018
824	814	31/3/2018	181210247	31/3/2018	GULF CENTER FOR AVIATION STUDIES	3,860.00	USO	PTRESCU ANCA	31/3/2018	3,860.00			16385	31/3/2018
825	815	31/3/2018	8252180	31/3/2018	CHOUH CHOU LINE ROMANIA	8,252.18	transport	MARINA VASILE	31/3/2018	8,252.18			16386	31/3/2018
826	816	31/3/2018	8602018186	31/3/2018	CONSTRUC COM	611.87	construc com	COMNIA DANA	4/1/2018	611.87			16387	4/7/2018
827	817	31/3/2018	8602018185	31/3/2018	CONSTRUC COM	289.06	construc com	COMNIA DANA	4/1/2018	289.06			16388	4/7/2018
828	818	31/3/2018	2004447	31/3/2018	VESTA INVESTMENT	181.50	fin tracta mediere	COMNIA DANA	4/1/2018	181.50			16389	4/7/2018
829	819	31/3/2018	3093051379	31/3/2018	THE LINE GROUP	510.91	fin tracta mediere	COMNIA DANA	4/1/2018	510.91			16390	4/7/2018
830	820	31/3/2018	3093051379	31/3/2018	THE LINE GROUP	941.88	fin tracta mediere	COMNIA DANA	4/1/2018	941.88			16391	4/7/2018
831	821	31/3/2018	105761318	22/3/2018	BAVA	431.55	apn, canal	TOMAI ADRIAN	31/3/2018	431.55			16392	31/3/2018
832	822	31/3/2018	111.00	31/3/2018	SMART OFFICE PART	111.00	apn	COMNIA DANA	31/3/2018	111.00			16393	31/3/2018
833	823	31/3/2018	19007	31/3/2018	SMART OFFICE PART	255.97	apn	COMNIA DANA	4/1/2018	255.97			16394	4/7/2018
834	824	31/3/2018	76661	31/3/2018	UN MEDIA	2,231.25	conferinta	OUTULESCU BALICA	31/7/2018	2,231.25			16395	31/7/2018
835	825	31/3/2018	76665	31/3/2018	UN MEDIA	2,231.25	conferinta	OUTULESCU BALICA	31/7/2018	2,231.25			16396	31/7/2018
836	826	31/3/2018	76662	31/3/2018	UN MEDIA	2,231.25	conferinta	OUTULESCU BALICA	31/7/2018	2,231.25			16397	31/7/2018
837	827	31/3/2018	19402	31/3/2018	INDUSTRIAL MEDIA	1,940.20	conferinta	ANADOLU CRISTIAN	31/3/2018	1,940.20			16398	31/3/2018
838	828	31/3/2018	2018004	31/3/2018	TERMOSTAT INSTAL	2,130.21	apn	TOMAI ADRIAN	4/5/2018	2,130.21			16399	4/5/2018
839	829	31/3/2018	19018	31/3/2018	HELIMED	1,094.80	electronic defibrillator	COMNIA DANA	4/5/2018	1,094.80			16400	4/5/2018
840	830	31/3/2018	1711898	31/3/2018	NO BO IMPORT EXPORT	499.14	apn	TOMAI ADRIAN	4/5/2018	499.14			16401	4/5/2018
841	831	31/3/2018	2674	31/3/2018	EMP TRADE	510.59	apn	ROTAURI SORIN	4/1/2018	510.59			16402	4/1/2018
842	840	31/3/2018	2675	31/3/2018	EMP TRADE	2,661.74	apn	ROTAURI SORIN	4/1/2018	2,661.74			16403	4/1/2018
843	841	31/3/2018	7000017	27/06/2018	ROFECO BUCURESTI	67,506.19	chirie constructii	DARLA VASILE	31/06/2018	67,506.19			16404	31/6/2018
844	842	31/3/2018	181210247	31/3/2018	DATA INFORMATION NETWORKING COMPUTI	8,252.18	transport	CETATEAN MIRAN	31/3/2018	8,252.18			16405	31/3/2018
845	843	31/3/2018	181210247	31/3/2018	DATA INFORMATION NETWORKING COMPUTI	1,052,248.40	transport	CETATEAN MIRAN	31/3/2018	1,052,248.40			16406	31/3/2018
846	844	31/3/2018	85420	31/3/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	19.87	supraveghere mentenanta si reparatii	CAPOTA ION	31/3/2018	19.87			16407	31/3/2018
847	845	31/3/2018	85420	31/3/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	861.64	supraveghere mentenanta si reparatii	CAPOTA ION	31/3/2018	861.64			16408	31/3/2018
848	846	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,312.07	alocament	GOLIA MARIN	4/3/2018	1,312.07			16409	31/3/2018
849	847	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	288.23	alocament	TOMAI ADRIAN	31/3/2018	288.23			16410	31/3/2018
850	848	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	219.72	alocament	TOMAI ADRIAN	31/3/2018	219.72			16411	31/3/2018
851	849	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	46.63	apn	TOMAI ADRIAN	31/3/2018	46.63			16412	31/3/2018
852	850	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.05	apn	STEFANA MARIA	31/3/2018	1,543.05			16413	31/3/2018
853	851	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	2,589.26	apn	ROTAURI SORIN	4/1/2018	2,589.26			16414	4/1/2018
854	852	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	25,248.91	apn	PAULESCU CARMEN	31/3/2018	25,248.91			16415	31/3/2018
855	853	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	4,549.70	serviciu mentenanta	STEFANA MARIA	4/5/2018	4,549.70			16416	4/5/2018
856	854	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	726.77	serviciu mentenanta	ROTAURI SORIN	4/1/2018	726.77			16417	4/1/2018
857	855	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	726.77	serviciu mentenanta	ROTAURI SORIN	4/1/2018	726.77			16418	4/1/2018
858	856	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	361.38	serviciu	ROTAURI SORIN	4/1/2018	361.38			16419	4/1/2018
859	857	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	127.51	serviciu	ROTAURI SORIN	4/1/2018	127.51			16420	4/1/2018
860	858	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	169.06	serviciu	ROTAURI SORIN	4/1/2018	169.06			16421	4/1/2018
861	859	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	278.44	serviciu	ROTAURI SORIN	4/1/2018	278.44			16422	4/1/2018
862	860	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.05	serviciu	COMNIA DANA	4/1/2018	1,543.05			16423	4/1/2018
863	861	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.08	serviciu	SUCU VASILE	4/1/2018	2,448.08			16424	4/1/2018
864	862	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	2,448.18	serviciu	SUCU VASILE	4/1/2018	2,448.18			16425	4/1/2018
865	863	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.05	serviciu	SUCU VASILE	4/1/2018	1,543.05			16426	4/1/2018
866	864	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,543.05	serviciu	SUCU VASILE	4/1/2018	1,543.05			16427	4/1/2018
867	865	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	2,709.15	serviciu	SUCU VASILE	4/1/2018	2,709.15			16428	4/1/2018
868	866	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	419.73	serviciu	SUCU VASILE	4/1/2018	419.73			16429	4/1/2018
869	867	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	549.19	serviciu	SUCU VASILE	4/1/2018	549.19			16430	4/1/2018
870	868	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	549.19	serviciu	SUCU VASILE	4/1/2018	549.19			16431	4/1/2018
871	869	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	709.16	serviciu	SUCU VASILE	4/1/2018	709.16			16432	4/1/2018
872	870	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	2,071.13	serviciu	SUCU VASILE	4/1/2018	2,071.13			16433	4/1/2018
873	871	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,248.43	serviciu	SUCU VASILE	4/1/2018	1,248.43			16434	4/1/2018
874	872	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	3,184.19	serviciu	SUCU VASILE	4/1/2018	3,184.19			16435	4/1/2018
875	873	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16436	4/1/2018
876	874	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16437	4/1/2018
877	875	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16438	4/1/2018
878	876	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16439	4/1/2018
879	877	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16440	4/1/2018
880	878	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16441	4/1/2018
881	879	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16442	4/1/2018
882	880	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16443	4/1/2018
883	881	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16444	4/1/2018
884	882	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16445	4/1/2018
885	883	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16446	4/1/2018
886	884	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16447	4/1/2018
887	885	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16448	4/1/2018
888	886	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16449	4/1/2018
889	887	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16450	4/1/2018
890	888	31/3/2018	180202009676	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,135.22	serviciu	SUCU VASILE	4/1/2018	1,135.22			16451	4/1/2018
891	889	31/3/2018												

1019	1017	4/2/2018	13567.78	2/6/2018	OGAN DOWNSTREAM	151.54.16	medicatie	CORNILIA DANA	3/10/2018	4/1/2018	152.061.56	1771	4/1/2018
1020	1018	4/2/2018	13567.78	2/6/2018	OGAN DOWNSTREAM	151.54.16	medicatie	CORNILIA DANA	3/10/2018	4/1/2018	152.061.56	1771	4/1/2018
1021	1017	4/2/2018	29	4/2/2018	BONER COLUI RESCUE	18.10.19	medicatie	MANEUSCU MARINELA	4/30/2018	4/30/2018	18.102.19	1829	4/30/2018
1022	1014	4/2/2018	217	3/29/2018	INC.FOTO.CSV RM VALCEA	5.437.73	medicatie	ROTARIU ROMAN	4/29/2018	4/2/2018	5.437.73	1830	4/2/2018
1023	1013	4/2/2018	133	4/2/2018	ASOCIATIA FOTOGRAFICA VALA PARHON	4.200.00	medicatie	ROTARIU ROMAN	4/2/2018	4/2/2018	4.200.00	1831	4/2/2018
1024	1012	4/2/2018	18000.66	4/2/2018	COMPARAD TRADING	257.04	medicatie	CORNILIA DANA	3/2/2018	4/2/2018	257.04	1832	4/2/2018
1025	1011	4/2/2018	2010021.70	4/2/2018	ACROBATICA ROMANIA FOTOGRAFIA AUTOMATIZATA	4.424.40	medicatie	CORNILIA DANA	3/2/2018	4/2/2018	4.424.40	1833	4/2/2018
1026	1010	4/2/2018	7393	4/2/2018	MM TELCOM LTD.	15.242.00	medicatie	ROTARIU ROMAN	3/1/2018	4/30/2018	15.242.00	1834	4/30/2018
1027	1009	4/2/2018	3784	4/2/2018	MM TELCOM LTD.	47.780.70	medicatie	ROTARIU ROMAN	3/1/2018	4/30/2018	47.780.70	1835	4/30/2018
1028	1008	4/2/2018	1782	4/2/2018	MM TELCOM LTD.	13.971.16	medicatie	ROTARIU ROMAN	3/1/2018	4/30/2018	13.971.16	1836	4/30/2018
1029	1007	4/2/2018	1784	4/2/2018	MM TELCOM LTD.	13.971.16	medicatie	ROTARIU ROMAN	3/1/2018	4/30/2018	13.971.16	1837	4/30/2018
1030	1006	4/2/2018	8463	4/2/2018	MM TRASE	4.923.171	medicatie	ROTARIU ROMAN	3/2/2018	4/30/2018	4.923.171	1838	4/30/2018
1031	1005	4/2/2018	2000	4/2/2018	EMP TRIDE	206.470.10	medicatie	ROTARIU ROMAN	5/2/2018	4/30/2018	206.470.10	1839	4/30/2018
1032	1004	4/2/2018	18039	3/30/2018	INF. CONTRACT	15.400.87	medicatie	BEILANU OCTAVIAN	4/29/2018	4/2/2018	15.400.87	1840	4/2/2018
1033	1003	4/2/2018	1784	4/2/2018	INTERCONTINENTAL RESOL CORP	190.00	medicatie	BEILANU OCTAVIAN	4/29/2018	4/2/2018	190.00	1841	4/2/2018
1034	1002	4/2/2018	18155	4/2/2018	EURO APVAL	20.507.25	medicatie	TOMESCU ADRIAN	4/18/2018	4/1/2018	20.507.25	1842	4/1/2018
1035	1001	4/2/2018	1453	4/2/2018	ACROBATICA ROMANIA FOTOGRAFIA AUTOMATIZATA	4.424.40	medicatie	TOMESCU ADRIAN	4/18/2018	4/1/2018	4.424.40	1843	4/1/2018
1036	1000	4/2/2018	1131	3/30/2018	JPV SERVICE CONSULT	3.297.83	medicatie	POTOMAC BOGDAN	4/6/2018	4/6/2018	3.297.83	1844	4/6/2018
1037	1003	4/2/2018	180022.20	4/2/2018	UTI GROUP	42.671.21	medicatie	PATULEA PAUL	3/3/2018	4/3/2018	42.671.21	1845	4/3/2018
1038	1002	4/2/2018	2000000	4/2/2018	SERVICE AUTO SERVIS	4.579.83	medicatie	SUCIU VALERIE	5/2/2018	4/3/2018	4.579.83	1846	4/3/2018
1039	1001	4/2/2018	2000000	4/2/2018	SERVICE AUTO SERVIS	517.02	medicatie	SUCIU VALERIE	5/3/2018	4/3/2018	517.02	1847	4/3/2018
1040	1000	4/2/2018	2000000	4/2/2018	SERVICE AUTO SERVIS	836.89	medicatie	SUCIU VALERIE	5/2/2018	4/3/2018	836.89	1848	4/3/2018
1041	1000	4/2/2018	2000000	4/2/2018	SERVICE AUTO SERVIS	1.252.82	medicatie	SUCIU VALERIE	5/3/2018	4/3/2018	1.252.82	1849	4/3/2018
1042	1000	4/2/2018	2000000	4/2/2018	SERVICE AUTO SERVIS	2.789.87	medicatie	SUCIU VALERIE	5/3/2018	4/3/2018	2.789.87	1850	4/3/2018
1043	1000	4/2/2018	2000000	4/2/2018	SERVICE AUTO SERVIS	14.420.12	medicatie	SUCIU VALERIE	5/3/2018	4/3/2018	14.420.12	1851	4/3/2018
1044	1004	4/2/2018	1456	4/2/2018	PROMOTORE MEDIA	4.546.80	medicatie	NICULE GEORGE	4/18/2018	4/18/2018	4.546.80	1852	4/18/2018
1045	1003	4/2/2018	1453	4/2/2018	PROMOTORE MEDIA	4.424.40	medicatie	NICULE GEORGE	4/13/2018	4/13/2018	4.424.40	1853	4/13/2018
1046	1004	4/2/2018	3	4/2/2018	LINCA ALEXANDRU	800.00	medicatie	STATE ANA MARIA	5/4/2018	4/18/2018	800.00	1854	4/18/2018
1047	1006	4/2/2018	116	4/2/2018	BODOGNA BRAGANER	800.00	medicatie	STATE ANA MARIA	5/2/2018	4/18/2018	800.00	1855	4/18/2018
1048	1005	4/2/2018	4	4/2/2018	IPRA INDOLEZANEA VASILE	3.500.00	medicatie	STATE ANA MARIA	5/2/2018	4/18/2018	3.500.00	1856	4/18/2018
1049	1009	4/2/2018	121602	4/2/2018	MMA ACTV SYSTEM	163.536.44	medicatie	FLORINA VALERIU	5/3/2018	4/18/2018	163.536.44	1857	4/18/2018
1050	1001	4/2/2018	7439	4/2/2018	EMP TRIDE	206.470.10	medicatie	CORNILIA DANA	3/1/2018	4/30/2018	206.470.10	1858	4/30/2018
1051	1000	4/2/2018	7439	4/2/2018	BUSINESS PLUS	1.864.941.30	medicatie	UTI BOGDAN	5/2/2018	4/3/2018	1.864.941.30	1859	4/3/2018
1052	1004	4/2/2018	308	4/2/2018	ASOCIATIA VANATORILOR AUPS	58.341.41	medicatie	MANEUSCU MARINELA	3/4/2018	4/30/2018	58.341.41	1860	4/30/2018
1053	1003	4/2/2018	3788	4/2/2018	MM TELCOM LTD.	13.971.16	medicatie	ROTARIU ROMAN	4/29/2018	4/2/2018	13.971.16	1861	4/2/2018
1054	1000	4/2/2018	1800	4/2/2018	WHITE HORSE SECURITY	11.244.07	medicatie	FLORINA VALERIU	4/17/2018	4/17/2018	11.244.07	1862	4/17/2018
1055	1001	4/2/2018	1800	4/2/2018	WHITE HORSE SECURITY	11.244.07	medicatie	FLORINA VALERIU	4/17/2018	4/17/2018	11.244.07	1863	4/17/2018
1056	1000	4/2/2018	6189	4/2/2018	ROUTE CASEARI	6.008.64	medicatie	NICULE GEORGE	4/14/2018	4/18/2018	6.008.64	1864	4/18/2018
1057	1000	4/2/2018	180031.71	3/30/2018	UTI GROUP	2.203.164.77	medicatie	TOMESCU ADRIAN	4/29/2018	4/3/2018	2.203.164.77	1865	4/3/2018
1058	1000	4/2/2018	180031.72	3/30/2018	UTI GROUP	2.203.164.77	medicatie	TOMESCU ADRIAN	4/29/2018	4/3/2018	2.203.164.77	1866	4/3/2018
1059	1000	4/2/2018	180031.73	3/30/2018	UTI GROUP	748.43	medicatie	TOMESCU ADRIAN	4/29/2018	4/3/2018	748.43	1867	4/3/2018
1060	1000	4/2/2018	180031.74	3/30/2018	UTI GROUP	1.071.00	medicatie	NICULE GEORGE	4/18/2018	4/18/2018	1.071.00	1868	4/18/2018
1061	1000	4/2/2018	18148	4/2/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	707.742.02	medicatie	VOINPOPO MIRELEA	5/2/2018	4/3/2018	707.742.02	1869	4/3/2018
1062	1002	4/2/2018	2788	4/2/2018	HIGH LEVEL TRASH RD	73.162.00	medicatie	NICULE GEORGE	4/19/2018	4/19/2018	73.162.00	1870	4/19/2018
1063	1000	4/2/2018	2913	4/2/2018	CABINET INDIVIDUAL AL POP	4.167.43	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	4.167.43	1871	4/18/2018
1064	1000	4/2/2018	2724	4/2/2018	CABINET INDIVIDUAL AL POP	4.167.43	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	4.167.43	1872	4/18/2018
1065	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1873	4/18/2018
1066	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1874	4/18/2018
1067	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1875	4/18/2018
1068	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1876	4/18/2018
1069	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1877	4/18/2018
1070	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1878	4/18/2018
1071	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1879	4/18/2018
1072	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1880	4/18/2018
1073	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1881	4/18/2018
1074	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1882	4/18/2018
1075	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1883	4/18/2018
1076	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1884	4/18/2018
1077	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1885	4/18/2018
1078	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1886	4/18/2018
1079	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1887	4/18/2018
1080	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1888	4/18/2018
1081	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1889	4/18/2018
1082	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1890	4/18/2018
1083	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1891	4/18/2018
1084	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1892	4/18/2018
1085	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1893	4/18/2018
1086	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1894	4/18/2018
1087	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1895	4/18/2018
1088	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1896	4/18/2018
1089	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1897	4/18/2018
1090	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1898	4/18/2018
1091	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1899	4/18/2018
1092	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018	1.219.00	1900	4/18/2018
1093	1000	4/2/2018	2000045	4/2/2018	BURGOS BUCURESTI	1.219.00	medicatie	PODAR BOGDAN	4/18/2018	4/18/2018			

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14625	12/31	5/14/2018	6312	5/1/2018	TOP QUALITY MANAGEMENT	1.540,00	instal	PETRESCU ANCA	5/1/2018	1.540,00	2917	5/21/2018
14626	12/31	5/14/2018	6313	5/1/2018	SECURITATEA	1.420,78	instal	POPOA ANA MARIA	5/1/2018	1.420,78	2918	5/21/2018
14627	12/31	5/14/2018	2002129	5/1/2018	SERVICE AUTO SERVIS	975,94	repara	SUCU VALERIE	4/8/2018	975,94	2919	6/14/2018
14628	12/31	5/14/2018	180201017	5/1/2018	UTI GRUP	20.451,06	repara	TOMESCU ADRIAN	6/15/2018	20.451,06	2920	6/14/2018
14629	12/31	5/14/2018	843112	5/1/2018	ANALIZATOR CUMULAI, LONHA, MANOLE SI ASOC	2.719,78	repara	JAMONEVICI VIOLITA	5/22/2018	2.719,78	2921	6/14/2018
14630	12/31	5/14/2018	84312	5/1/2018	ANALIZATOR CUMULAI, LONHA, MANOLE SI ASOC	1.548,04	repara	JAMONEVICI VIOLITA	4/8/2018	1.548,04	2922	6/14/2018
14631	12/31	5/14/2018	84313	5/1/2018	ANALIZATOR CUMULAI, LONHA, MANOLE SI ASOC	2.495,26	repara	JAMONEVICI VIOLITA	5/22/2018	2.495,26	2923	6/14/2018
14632	12/31	5/14/2018	84314	5/1/2018	ANALIZATOR CUMULAI, LONHA, MANOLE SI ASOC	2.495,26	repara	JAMONEVICI VIOLITA	4/8/2018	2.495,26	2924	6/14/2018
14633	12/31	5/14/2018	103910	5/1/2018	MEDIA SAT	1.498,22	repara	DALA MARIUS	6/14/2018	1.498,22	2925	6/14/2018
14634	12/31	5/14/2018	184140	5/1/2018	ROTORPUMP	4.080,14	repara	COMNILA DANA	4/20/2018	4.080,14	2926	6/14/2018
14635	12/31	5/14/2018	1370	5/1/2018	SWAY PROVAL CONSULTING	1.851,36	repara	JAMONEVICI VIOLITA	22 May	1.851,36	2927	6/14/2018
14636	12/31	5/14/2018	1441	5/1/2018	SWAY PROVAL CONSULTING	744,44	repara	JAMONEVICI VIOLITA	24 May	744,44	2928	6/14/2018
14637	12/31	5/14/2018	20180005	4/8/2018	MINA TELECOM	1.147,65	repara	DALA MARIUS	4/8/2018	1.147,65	2929	6/14/2018
14638	12/31	5/14/2018	7717	5/1/2018	EMP TRADING	3.750,85	repara	TOMESCU ADRIAN	6/13/2018	3.750,85	2930	6/14/2018
14639	12/31	5/14/2018	843117	5/1/2018	EVOLUTION PEST SYSTEM	4.212,20	repara	COMNILA DANA	4/21/2018	4.212,20	2931	6/14/2018
14640	12/31	5/14/2018	855648	5/1/2018	PAPER PLUS	991,75	repara	COMNILA DANA	6/6/2018	991,75	2932	6/14/2018
14641	12/31	5/14/2018	131148	5/1/2018	COMET ELECTRICSM	1.011,65	repara	COMNILA DANA	5/2/2018	1.011,65	2933	6/14/2018
14642	12/31	5/14/2018	138178	5/1/2018	TERMA MEDIU	8.496,60	repara	POP LIANA	24 May	8.496,60	2934	6/14/2018
14643	12/31	5/14/2018	2221	5/1/2018	CABINET INDIVIDUAL AC POP	5.920,00	repara	POPOA ANA MARIA	5/22/2018	5.920,00	2935	6/14/2018
14644	12/31	5/14/2018	1584676	5/1/2018	BUSINESS SMART MANAGEMENT	1.1659,50	repara	COMNILA DANA	4/20/2018	1.1659,50	2936	6/14/2018
14645	12/31	5/14/2018	718	5/1/2018	DATA INFORMATION NETWORKING COMPUTI	54.714,10	repara	SERBAN MIRCEA	6/14/2018	54.714,10	2937	6/14/2018
14646	12/31	5/14/2018	739	5/1/2018	INTERSECTIUNII DE VIZITARE	1.643,10	repara	COMNILA DANA	5/28/2018	1.643,10	2938	6/14/2018
14647	12/31	5/14/2018	168065	5/1/2018	INDUCATIA MEDIA	597,14	repara	ANONCI NEGRO	5/22/2018	597,14	2939	6/14/2018
14648	12/31	5/14/2018	25	5/1/2018	IPFANA TRANSPARENT	22.084,97	repara	GOTIABU DANIEL	6/19/2018	22.084,97	2940	6/14/2018
14649	12/31	5/14/2018	1584676	5/1/2018	BASA DE APROVOINONARE SI DESFACERE A IN	5.939,29	repara	COMNILA DANA	4/20/2018	5.939,29	2941	6/14/2018
14650	12/31	5/14/2018	1584677	5/1/2018	BASA DE APROVOINONARE SI DESFACERE A IN	3.559,29	repara	COMNILA DANA	6/16/2018	3.559,29	2942	6/14/2018
14651	12/31	5/14/2018	180200295	5/1/2018	TELEFONIA ROMANIA COMMUNICATIONS	3.728,49	repara	PAUNESCU CARMEN	7/2/2018	3.728,49	2943	6/14/2018
14652	12/31	5/14/2018	2000681454	5/1/2018	UPC ROMANIA	1.664,69	repara	DALA MARIUS	6/2/2018	1.664,69	2944	6/14/2018
14653	12/31	5/14/2018	1803941205	5/1/2018	TELEFONIA ROMANIA COMMUNICATIONS	15.249,97	repara	PAUNESCU CARMEN	5/25/2018	15.249,97	2945	6/14/2018
14654	12/31	5/14/2018	2270	5/1/2018	ALCOM COMCO	642,12	repara	TOMA ADRIAN	6/14/2018	642,12	2946	6/14/2018
14655	12/31	5/14/2018	201800186	5/1/2018	SECURITATEA	201,86	repara	COMNILA DANA	5/24/2018	201,86	2947	6/14/2018
14656	12/31	5/14/2018	6311	5/1/2018	AC COMFORT/SECURITY SYSTEMS	156.796,80	repara	COMNILA DANA	6/14/2018	156.796,80	2948	6/14/2018
14657	12/31	5/14/2018	216018005	5/1/2018	KNOWBEST SERVICE INTEGRATE	66.776,93	repara	JAMONEVICI VIOLITA	5/27/2018	66.776,93	2949	6/14/2018
14658	12/31	5/14/2018	180000014	5/1/2018	CHORONATH TRAINING	4.712,72	repara	COMNILA DANA	6/13/2018	4.712,72	2950	6/14/2018
14659	12/31	5/14/2018	763	5/1/2018	EURO NUCLEAR SECURITY SERVICES	6.149,37	repara	TOMESCU ADRIAN	6/21/2018	6.149,37	2951	6/14/2018
14660	12/31	5/14/2018	7173	5/1/2018	EURO NUCLEAR SECURITY SERVICES	1.458,44	repara	COMNILA DANA	5/21/2018	1.458,44	2952	6/14/2018
14661	12/31	5/14/2018	15702	5/1/2018	TOP JT SERVICE	1.174,53	repara	COMNILA DANA	5/14/2018	1.174,53	2953	6/14/2018
14662	12/31	5/14/2018	121149	5/1/2018	SECUNA	416,00	repara	BALUTAI DANIELA	5/10/2018	416,00	2954	6/14/2018
14663	12/31	5/14/2018	219	5/1/2018	TARON	2.847,26	repara	BALA MINEREA	5/1/2018	2.847,26	2955	6/14/2018
14664	12/31	5/14/2018	138178	5/1/2018	ROM TRAC	3.939,10	repara	FLORINA VALERIU	6/13/2018	3.939,10	2956	6/14/2018
14665	12/31	5/14/2018	138178	5/1/2018	ROM TRAC	3.939,10	repara	FLORINA VALERIU	6/13/2018	3.939,10	2957	6/14/2018
14666	12/31	5/14/2018	180001001	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2958	6/14/2018
14667	12/31	5/14/2018	180001002	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2959	6/14/2018
14668	12/31	5/14/2018	180001003	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2960	6/14/2018
14669	12/31	5/14/2018	180001004	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2961	6/14/2018
14670	12/31	5/14/2018	180001004	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2962	6/14/2018
14671	12/31	5/14/2018	180001005	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2963	6/14/2018
14672	12/31	5/14/2018	180001006	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2964	6/14/2018
14673	12/31	5/14/2018	180001007	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2965	6/14/2018
14674	12/31	5/14/2018	180001008	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2966	6/14/2018
14675	12/31	5/14/2018	180001009	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2967	6/14/2018
14676	12/31	5/14/2018	180001010	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2968	6/14/2018
14677	12/31	5/14/2018	180001011	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2969	6/14/2018
14678	12/31	5/14/2018	180001012	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2970	6/14/2018
14679	12/31	5/14/2018	180001013	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2971	6/14/2018
14680	12/31	5/14/2018	180001014	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2972	6/14/2018
14681	12/31	5/14/2018	180001015	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2973	6/14/2018
14682	12/31	5/14/2018	180001016	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2974	6/14/2018
14683	12/31	5/14/2018	180001017	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2975	6/14/2018
14684	12/31	5/14/2018	180001018	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2976	6/14/2018
14685	12/31	5/14/2018	180001019	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2977	6/14/2018
14686	12/31	5/14/2018	180001020	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2978	6/14/2018
14687	12/31	5/14/2018	180001021	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2979	6/14/2018
14688	12/31	5/14/2018	180001022	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2980	6/14/2018
14689	12/31	5/14/2018	180001023	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2981	6/14/2018
14690	12/31	5/14/2018	180001024	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2982	6/14/2018
14691	12/31	5/14/2018	180001025	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2983	6/14/2018
14692	12/31	5/14/2018	180001026	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2984	6/14/2018
14693	12/31	5/14/2018	180001027	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2985	6/14/2018
14694	12/31	5/14/2018	180001028	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2986	6/14/2018
14695	12/31	5/14/2018	180001029	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2987	6/14/2018
14696	12/31	5/14/2018	180001030	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2988	6/14/2018
14697	12/31	5/14/2018	180001031	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2989	6/14/2018
14698	12/31	5/14/2018	180001032	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2990	6/14/2018
14699	12/31	5/14/2018	180001033	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2991	6/14/2018
14700	12/31	5/14/2018	180001034	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2992	6/14/2018
14701	12/31	5/14/2018	180001035	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2993	6/14/2018
14702	12/31	5/14/2018	180001036	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2994	6/14/2018
14703	12/31	5/14/2018	180001037	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2995	6/14/2018
14704	12/31	5/14/2018	180001038	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018	493,15	2996	6/14/2018
14705	12/31	5/14/2018	180001039	5/1/2018	UTI GRUP	493,15	repara	TOMESCU ADRIAN	6/14/2018			

1728	1450	6/25/2018	2753	6/25/2018	IMP TRADE	9,638.03	agentura buna executie	TOMESCU ADRIAN	7/5/2018	6/1/2018	9,638.03	2801	6/28/2018	9,638.03	
1729	1451	6/25/2018	2754	6/25/2018	IMP TRADE	16,756.35	agentura	TOMESCU ADRIAN	6/5/2018	7/6/2018	16,756.35	2802	6/28/2018	16,756.35	
1730	1453	6/25/2018	2756	6/25/2018	IMP TRADE	166,407.35	agentura	TOMESCU ADRIAN	6/5/2018	7/7/2018	166,407.35	2803	6/28/2018	166,407.35	
1731	1457	6/25/2018	2752	6/25/2018	IMP TRADE	208,066.71	agentura	TOMESCU ADRIAN	7/5/2018	7/1/2018	208,066.71	2804	6/28/2018	208,066.71	
1732	1454	6/25/2018	7488	6/25/2018	ALUMINIU PLUS	4,000.75	agentura	POMAN DANIEL	6/2/2018	6/2/2018	4,000.75	2805	6/28/2018	4,000.75	
1733	1451	6/25/2018	18033	6/25/2018	IMP CONTRACT	13,1954.17	agentura intermediara	GONTIARI DANIEL	7/4/2018	6/2/2018	13,1954.17	2806	6/28/2018	13,1954.17	
1734	1456	6/25/2018	18034	6/25/2018	IMP CONTRACT	13,1954.17	agentura intermediara	GONTIARI DANIEL	7/4/2018	6/2/2018	13,1954.17	2807	6/28/2018	13,1954.17	
1735	1456	6/25/2018	180400.00	6/25/2018	5/1/2018	SMATA CATTINGING	899.172.18	comenziator pasageri	WIMMERS CRISTINA	6/30/2018	6/30/2018	899.172.18	2808	7/5/2018	899.172.18
1736	1460	6/25/2018	180400.00	6/25/2018	5/1/2018	SMATA CATTINGING	16,324.75	comenziator pasageri	WIMMERS CRISTINA	6/30/2018	7/4/2018	16,324.75	2809	7/5/2018	16,324.75
1737	1460	6/25/2018	180400.00	6/25/2018	5/1/2018	SMATA CATTINGING	4,398.182	comenziator pasageri	WIMMERS CRISTINA	6/30/2018	6/30/2018	4,398.182	2810	7/5/2018	4,398.182
1738	1460	6/25/2018	409	6/25/2018	5/1/2018	ASOCIAT CUMULARI LONIN, MANOIE SI ASOC	6,623.87	agentura	CRONACHE CAMILIA	6/28/2018	6/28/2018	6,623.87	2811	6/28/2018	6,623.87
1739	1458	6/25/2018	200965	6/25/2018	6/2/2018	ASOCIAT CUMULARI LONIN, MANOIE SI ASOC	4,217.743	agentura	CRONACHE CAMILIA	6/28/2018	6/28/2018	4,217.743	2812	6/28/2018	4,217.743
1740	1461	6/25/2018	18090047292	6/25/2018	6/2/2018	SMATE INTERNATIONAL	984.87	transport auto	MICU LUMINITA	7/4/2018	6/2/2018	984.87	2813	6/28/2018	984.87
1741	1462	6/25/2018	1083	6/25/2018	5/1/2018	ASOCIAT CUMULARI LONIN, MANOIE SI ASOC	5,515.41	transport auto	INGRID ANDREI	6/11/2018	6/11/2018	5,515.41	2814	6/28/2018	5,515.41
1742	1460	6/25/2018	8833	6/25/2018	6/2/2018	MB TELECOM	245,309.93	transport auto	TOMESCU ADRIAN	6/5/2018	6/18/2018	245,309.93	2815	6/28/2018	245,309.93
1743	1470	6/25/2018	3838	6/25/2018	6/2/2018	MB TELECOM	12,931.30	agentura	TOMESCU ADRIAN	7/4/2018	6/13/2018	12,931.30	2816	6/28/2018	12,931.30
1744	1470	6/25/2018	3838	6/25/2018	6/2/2018	MB TELECOM	12,931.30	agentura	TOMESCU ADRIAN	7/4/2018	6/13/2018	12,931.30	2817	6/28/2018	12,931.30
1745	1474	6/25/2018	8835	6/25/2018	6/2/2018	MB TELECOM	15,238.72	agentura	TOMESCU ADRIAN	7/4/2018	6/13/2018	15,238.72	2818	6/28/2018	15,238.72
1746	1473	6/25/2018	3836	6/25/2018	6/2/2018	MB TELECOM	67,786.14	agentura	TOMESCU ADRIAN	7/4/2018	6/13/2018	67,786.14	2819	6/28/2018	67,786.14
1747	1472	6/25/2018	3834	6/25/2018	6/2/2018	MB TELECOM	13,948.87	agentura	TOMESCU ADRIAN	7/4/2018	6/13/2018	13,948.87	2820	6/28/2018	13,948.87
1748	1483	6/25/2018	21755.36	6/25/2018	6/2/2018	LUMINOR	306,355.60	agentura	MICU LUMINITA	7/4/2018	6/2/2018	306,355.60	2821	6/28/2018	306,355.60
1749	1484	6/25/2018	1579	6/25/2018	6/2/2018	SMATE ELECTRONICS	17,009.00	transport auto	MICU LUMINITA	6/11/2018	6/11/2018	17,009.00	2822	6/28/2018	17,009.00
1750	1465	6/25/2018	8606124732	6/25/2018	6/2/2018	DEDEMAN	1,086.28	transport auto	MICU LUMINITA	7/4/2018	6/2/2018	1,086.28	2823	6/28/2018	1,086.28
1751	1466	6/25/2018	8606124731	6/25/2018	6/2/2018	DEDEMAN	4,626.22	comenziator	MICU LUMINITA	7/5/2018	6/2/2018	4,626.22	2824	6/28/2018	4,626.22
1752	1467	6/25/2018	860612308	6/25/2018	6/2/2018	DEDEMAN	899.58	transport auto	MICU LUMINITA	6/5/2018	6/2/2018	899.58	2825	6/28/2018	899.58
1753	1468	6/25/2018	150945	6/25/2018	6/2/2018	NEI ONDUA DE SECURITATE	44,976.30	serviciu casa	CHISCAN GEORGE	7/4/2018	6/18/2018	44,976.30	2826	6/28/2018	44,976.30
1754	1469	6/25/2018	1053273	6/25/2018	6/2/2018	NEI ONDUA DE SECURITATE	31.65	transport auto	MICU LUMINITA	6/5/2018	6/2/2018	31.65	2827	6/28/2018	31.65
1755	1470	6/25/2018	63860625	6/25/2018	6/2/2018	SELECT DIPLOMATIC EXPERT	67.116.00	transport si instalatii	CHISCAN GEORGE	7/4/2018	6/14/2018	67.116.00	2828	6/28/2018	67.116.00
1756	1471	6/25/2018	1809900292	6/25/2018	5/3/2018	SMATE INTERNATIONAL	98	cablu	MICU LUMINITA	6/29/2018	6/24/2018	98	2753	6/2/2018	98
1757	1472	6/25/2018	385	6/25/2018	6/2/2018	ASOCIATA VANATONOR COR APS	58,445.16	agentura	MIMENSECU DANIELA	6/29/2018	6/24/2018	58,445.16	2829	6/28/2018	58,445.16
1758	1478	6/25/2018	36	6/25/2018	6/2/2018	BORNER COLLE RESCUE	58,119.19	serviciu	MIMENSECU DANIELA	6/29/2018	6/24/2018	58,119.19	2728	6/2/2018	58,119.19
1759	1479	6/25/2018	32	6/25/2018	6/2/2018	BORNER COLLE RESCUE	53,120.00	serviciu	MIMENSECU DANIELA	6/29/2018	6/24/2018	53,120.00	2729	6/2/2018	53,120.00
1760	1481	6/25/2018	724848	6/25/2018	6/2/2018	RESCOTING EXPERT	7,650.77	transport	MICU LUMINITA	6/11/2018	6/5/2018	7,650.77	2672	6/2/2018	7,650.77
1761	1482	6/25/2018	39	6/25/2018	6/2/2018	SUMERAL	3,287.97	comenziator medical	BALUTU DANIELA	7/5/2018	6/18/2018	3,287.97	2682	6/28/2018	3,287.97
1762	1483	6/25/2018	470	6/25/2018	6/2/2018	IMP PISCAL CONSULTING	6,260.00	serviciu adevarat	ANDREI CRISTIAN	6/26/2018	6/26/2018	6,260.00	2830	6/28/2018	6,260.00
1763	1484	6/25/2018	15203	6/25/2018	6/2/2018	SCOLA SUPRAIMPA DE AVIATIE	2,338.30	car	PETRESCU ANICA	6/10/2018	6/6/2018	2,338.30	2485	6/1/2018	2,338.30
1764	1485	6/25/2018	8266176	6/25/2018	6/2/2018	SCOLA ROMANIA	10,640.76	transport auto	BOBULEA	6/10/2018	6/10/2018	10,640.76	2831	6/28/2018	10,640.76
1765	1486	6/25/2018	78124	6/25/2018	6/2/2018	ALERTANS	65,746.18	agentura	MICU LUMINITA	7/4/2018	6/13/2018	65,746.18	2832	6/28/2018	65,746.18
1766	1487	6/25/2018	15257	6/25/2018	6/2/2018	ASOCIATA ANDROPTURILOR DIN ROMANIA	2,700.00	participare	PETRESCU ANICA	7/4/2018	7/4/2018	2,700.00	2833	6/28/2018	2,700.00
1767	1488	6/25/2018	154887	6/25/2018	6/2/2018	GERMAN ELECTRONICS	489.99	transport auto	MICU LUMINITA	6/5/2018	6/2/2018	489.99	2686	6/2/2018	489.99
1768	1489	6/25/2018	18037	6/25/2018	6/2/2018	IMP NUCLEAR SECURITY SERVICES	80,434.87	transport auto	TOMESCU ADRIAN	7/17/2018	6/18/2018	80,434.87	2834	6/28/2018	80,434.87
1769	1490	6/25/2018	18037	6/25/2018	6/2/2018	THE LINE GROUP	380.13.00	transport auto	MICU LUMINITA	6/11/2018	6/11/2018	380.13.00	2835	6/28/2018	380.13.00
1770	1491	6/25/2018	18037	6/25/2018	6/2/2018	OWIN CONFO	13,566.00	transport	MICU LUMINITA	7/5/2018	7/5/2018	13,566.00	2836	6/28/2018	13,566.00
1771	1492	6/25/2018	13209	6/25/2018	5/2/2018	CPA CONSULT	3,599.00	car conditiorat portabil	TOMESCU ADRIAN	6/24/2018	6/24/2018	3,599.00	2754	6/2/2018	3,599.00
1772	1493	6/25/2018	1809271	6/25/2018	6/2/2018	SPERA	2,509.71	transport auto	MICU LUMINITA	6/10/2018	6/10/2018	2,509.71	2837	6/28/2018	2,509.71
1773	1494	6/25/2018	270643	6/25/2018	6/2/2018	INSI GROUP	714.88	transport auto	DANA MARIUS	6/21/2018	6/13/2018	714.88	2838	6/28/2018	714.88
1774	1495	6/25/2018	1803945	6/25/2018	6/2/2018	COMETOR TRADING	343.73	transport auto	MICU LUMINITA	6/10/2018	6/10/2018	343.73	2839	6/28/2018	343.73
1775	1496	6/25/2018	217400	6/25/2018	6/2/2018	HARTMAN ROMANIA	349.86	transport auto	MICU LUMINITA	7/5/2018	7/5/2018	349.86	2840	6/28/2018	349.86
1776	1497	6/25/2018	131024	6/25/2018	6/2/2018	MMA AUTO SYSTEM	10,147.28	transport auto	LOBIA VALERIU	7/6/2018	7/6/2018	10,147.28	2841	6/28/2018	10,147.28
1777	1498	6/25/2018	8966	6/25/2018	6/2/2018	REPORTS CONSULTING INTERNATIONAL	2,601.00	transport auto	MICU LUMINITA	6/10/2018	6/10/2018	2,601.00	2842	6/28/2018	2,601.00
1778	1499	6/25/2018	20181877	6/25/2018	6/2/2018	LOGICORIN CONSTRUCT	4,276.30	serviciu	ACACIE CRISTIAN	7/1/2018	6/15/2018	4,276.30	2788	6/28/2018	4,276.30
1779	1500	6/25/2018	18037	6/25/2018	6/2/2018	AMBI LIFE	10,652.00	serviciu medical	MICU LUMINITA	6/10/2018	6/10/2018	10,652.00	2843	6/28/2018	10,652.00
1780	1501	6/25/2018	18037	6/25/2018	6/2/2018	MIU LIFE	10,485.72	serviciu medical	BALUTU DANIELA	6/30/2018	6/13/2018	10,485.72	2772	6/2/2018	10,485.72
1781	1502	6/25/2018	1327410	6/25/2018	5/1/2018	MIU LIFE	4,631.56	serviciu medical	BALUTU DANIELA	6/30/2018	6/13/2018	4,631.56	2772	6/2/2018	4,631.56
1782	1503	6/25/2018	18037	6/25/2018	6/2/2018	NEI ONDUA DE SECURITATE	2,606.40	transport auto	MICU LUMINITA	6/10/2018	6/10/2018	2,606.40	2844	6/28/2018	2,606.40
1783	1504	6/25/2018	7780186	6/25/2018	6/2/2018	GRADINARIU IMPORT EXPORT	11,539.49	dis. disant	MICU LUMINITA	7/8/2018	6/22/2018	11,539.49	2845	6/28/2018	11,539.49
1784	1505	6/25/2018	18037	6/25/2018	6/2/2018	GRADINARIU IMPORT EXPORT	5,613.228	transport auto	CRONACHE CAMILIA	6/11/2018	6/11/2018	5,613.228	2846	6/28/2018	5,613.228
1785	1506	6/25/2018	1803714	6/25/2018	6/2/2018	UTI GROUP	27,409.10	transport auto	TOMESCU ADRIAN	6/30/2018	6/29/2018	27,409.10	2847	6/28/2018	27,409.10
1786	1507	6/25/2018	1803715	6/25/2018	6/2/2018	UTI GROUP	3,183.125.00	transport auto	TOMESCU ADRIAN	6/30/2018	6/29/2018	3,183.125.00	2754	6/2/2018	3,183.125.00
1787	1508	6/25/2018	1803716	6/25/2018	6/2/2018	DEDEMAN	359.493	transport auto	MICU LUMINITA	6/10/2018	6/10/2018	359.493	2848	6/28/2018	359.493
1788	1509	6/25/2018	1186	6/25/2018	6/2/2018	UTI SERVICE CONSULT	3,450.99	transport auto	TOMESCU ADRIAN	6/30/2018	6/30/2018	3,450.99	2755	6/2/2018	3,450.99
1789	1510	6/25/2018	18037	6/25/2018	6/2/2018	GENEX AUTO SERVICE	2,561.45	transport auto	MICU LUMINITA	6/10/2018	6/10/2018	2,561.45	2849	6/28/2018	2,561.45
1790	1511	6/25/2018	1306084	6/25/2018	6/2/2018	UTS TELECOM	4,931.80	transport auto	MIMULEA	7/5/2018	7/5/2018	4,931.80	2846	6/28/2018	4,931.80
1791	1512	6/25/2018	1306081	6/25/2018	6/2/2018	UTS TELECOM	3,927.91	transport auto	MICU LUMINITA	7/5/2018	7/5/2018	3,927.91	2847	6/28/2018	3,927.91
1792	1513	6/25/2018	18037	6/25/2018	6/2/2018	SCHEMPP SERVICE INTEGR									

1931	1644	6/20/2018	18F0446444	6/27/2018	ENEL ENERGIE SA	269.65	energie electrica	TOMAS ADRIAN	6/17/2018	269.65	2708	6/25/2018	269.65
1932	1645	6/20/2018	18F0446444	6/27/2018	ENEL ENERGIE SA	4,689.83	energie electrica	TOMAS ADRIAN	6/20/2018	4,689.83	2709	6/25/2018	4,689.83
1933	1646	6/20/2018	18F0447779	6/7/2018	CON ENERGEN ROMANIA SA	31,365.37	energie electrica	TOMASU ADRIAN	7/3/2018	31,365.37	3180	7/9/2018	31,365.37
1934	1647	6/20/2018	18F0449405	6/7/2018	TELUSION ROMANIA COMMUNICATIONS	2,654.54	glonamant	PAUNESCU CARMEN	7/31/2018	2,654.54	3477	7/24/2018	2,654.54
1935	1648	6/20/2018	18F0449405	6/27/2018	AMMOM	4,329.47	verificare tehnica	AMANDU CRISTIAN	8/13/2018	4,329.47	2811	8/29/2018	4,329.47
1936	1649	6/20/2018	6726	6/7/2018	AMMOM	4,340.00	verificare tehnica	AMANDU CRISTIAN	8/13/2018	4,340.00	2811	8/29/2018	4,340.00
1937	1649	6/20/2018	6726	6/7/2018	AMMOM	2,214.46	verificare tehnica	AMANDU CRISTIAN	8/13/2018	2,214.46	2811	8/29/2018	2,214.46
1938	1638	6/20/2018	67277	6/7/2018	ENP TRADE	316.46	glonamant	TOMASU ADRIAN	7/31/2018	316.46	3393	7/31/2018	316.46
1939	1617	6/20/2018	677	6/7/2018	SPANA TRANSPORT	154,700.00	transport	GONTIARU DANIEL	7/31/2018	154,700.00	8019, 8033, 1381	7/26/2018	154,700.00
1940	1684	6/20/2018	841	6/20/2018	THINIC ASST	414,486.20	glonamant	GONTIARU DANIEL	6/23/2018	414,486.20	2778	6/22/2018	414,486.20
1941	1661	6/20/2018	7116	6/20/2018	ROMIA AGROALIMENTARA ROMANIA FACILITY ROMANIA	4,159.57	colaborare tehnica	TOMASU ADRIAN	7/31/2018	4,159.57	3382	7/31/2018	4,159.57
1942	1661	6/20/2018	18F04701181	6/27/2018	ENEL ENERGIE MUNTENIA	5,515.51	energie electrica	TOMASU ADRIAN	6/20/2018	5,515.51	3382	7/31/2018	5,515.51
1943	1664	6/20/2018	18F04701181	6/7/2018	ENEL ENERGIE MUNTENIA	6,716.35	energie electrica	TOMASU ADRIAN	7/31/2018	6,716.35	3382	7/31/2018	6,716.35
1944	1674	6/20/2018	18F020821	6/20/2018	UTI GRUP	727.31	reparati	TOMASU ADRIAN	6/20/2018	727.31	3382	7/31/2018	727.31
1945	1671	6/20/2018	18F020821	6/20/2018	UTI GRUP	667.13	reparati	TOMASU ADRIAN	6/20/2018	667.13	3382	7/31/2018	667.13
1946	1672	6/20/2018	18F020821	6/20/2018	UTI GRUP	89.97	reparati	TOMASU ADRIAN	7/20/2018	89.97	3311	7/31/2018	89.97
1947	1671	6/20/2018	18F020821	6/20/2018	ENIGNEIA PLUS	4,844.50	reparati	ROMAN CARMEL	6/20/2018	4,844.50	3382	7/31/2018	4,844.50
1948	1670	6/20/2018	857565	6/20/2018	EVOLUTION PREST SYSTEM	2,499.00	instalati mobil	MIU LUMINITA	7/20/2018	2,499.00	3341	7/31/2018	2,499.00
1949	1668	6/20/2018	7502	6/20/2018	BUSINESS PLUS	8,884.64	glonamant	ROMAN CARMEL	7/20/2018	8,884.64	3340	7/31/2018	8,884.64
1950	1684	6/20/2018	911735	6/21/2018	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2,070.00	glonamant	PETRESCU ANCA	6/18/2018	2,070.00	2789	6/22/2018	2,070.00
1951	1667	6/20/2018	219690	6/20/2018	INSTITUTUL NATIONAL DE CERCETARE DEZV	399.70	reparati vite	STATI ANA MARIA	7/18/2018	399.70	3340	7/31/2018	399.70
1952	1676	6/20/2018	13392	6/20/2018	AROSOLD INDUSTRIES	2,745.51	glonamant	MIU LUMINITA	7/18/2018	2,745.51	3340	7/31/2018	2,745.51
1953	1683	6/20/2018	10889614	6/7/2018	RAM	1,284.34	reparati	TOMASU ADRIAN	7/6/2018	1,284.34	3341	6/29/2018	1,284.34
1954	1683	6/20/2018	30508	6/20/2018	CHIMOFORM ROMANIA	6,490.47	substanta plastice	TOMASU ADRIAN	7/20/2018	6,490.47	2883	7/31/2018	6,490.47
1955	1684	6/20/2018	38989	6/20/2018	CHIMOFORM ROMANIA	1,386.15	glonamant	LAZAR MIHAI	7/6/2018	1,386.15	2880	7/23/2018	1,386.15
1956	1682	6/20/2018	45324	6/7/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	7,094.49	construcii cabluri	VOINOPOL MIRELA	7/18/2018	7,094.49	2880	6/28/2018	7,094.49
1957	1681	6/20/2018	865203923	6/21/2018	CHIMOFORM	250.00	reparati	TOMASU ADRIAN	6/21/2018	250.00	2880	7/23/2018	250.00
1958	1686	6/20/2018	715	6/21/2018	BACOS TRADING	9,044.00	glonamant	MIU LUMINITA	7/21/2018	9,044.00	3336	7/31/2018	9,044.00
1959	1677	6/20/2018	3020748	6/7/2018	VESTA INVESTMENT	1,656.00	glonamant	MIU LUMINITA	7/20/2018	1,656.00	3177	7/20/2018	1,656.00
1960	1678	6/20/2018	184686	6/21/2018	JOHN MCKEN SPINDO OF BUSINESS	5,400.00	glonamant	PETRESCU ANCA	6/22/2018	5,400.00	2849	6/29/2018	5,400.00
1961	1687	6/20/2018	18F07001181	6/20/2018	DISTRIBUTIE MUNTENIA SA	3,400.52	clasa traf	PATRUTIA PAUL	6/20/2018	3,400.52	2849	6/29/2018	3,400.52
1962	1688	6/20/2018	18F07001181	6/20/2018	SCOPORIMONT SI ASOCIAT	21,671.69	glonamant	DIAMONDESCU VIOLATA	7/3/2018	21,671.69	3341	7/23/2018	21,671.69
1963	1663	6/20/2018	18F0806	6/20/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	2,221.02	defectiune auto parca	LAZAR MIHAI	7/6/2018	2,221.02	2850	7/6/2018	2,221.02
1964	1693	6/20/2018	181848	6/21/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	4,376.31	defectiune auto parca	CAPIOTA ION	7/6/2018	4,376.31	2862	7/31/2018	4,376.31
1965	1693	6/20/2018	181848	6/21/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	1,384.35	verificare caracablu certificate	LAZAR MIHAI	7/6/2018	1,384.35	2862	7/31/2018	1,384.35
1966	1691	6/20/2018	18F080679	6/7/2018	UTI GRUP	85,386.21	reparati	TOMASU ADRIAN	7/26/2018	85,386.21	3341	7/26/2018	85,386.21
1967	1690	6/20/2018	6200348	6/20/2018	SERVICES AUTO SERVIS	454.46	reparati auto	SUCIU VASILE	7/31/2018	454.46	3332	7/31/2018	454.46
1968	1688	6/20/2018	9003426	6/20/2018	SERVICE AUTO SERVIS	997.95	reparati auto	SUCIU VASILE	7/21/2018	997.95	3332	7/31/2018	997.95
1969	1687	6/20/2018	18F03087	6/20/2018	UTI GRUP	4,376.86	reparati	TOMASU ADRIAN	7/22/2018	4,376.86	3338	7/31/2018	4,376.86
1970	1690	6/20/2018	911735	6/20/2018	BRNOU DIRECTOR AJUTORCATOR CHIM VIO	334.40	glonamant	DIAMONDESCU VIOLATA	7/20/2018	334.40	3338	7/31/2018	334.40
1971	1687	6/20/2018	1184784	6/20/2018	SARNA DE APROVEDIMENT SI DESPACARE A IN	1,184.00	glonamant	MIU LUMINITA	7/25/2018	1,184.00	3341	7/25/2018	1,184.00
1972	1704	6/20/2018	18F0806	6/20/2018	SCOPORIMONT SI ASOCIAT	1,184.00	glonamant	TOMASU ADRIAN	7/3/2018	1,184.00	3341	7/23/2018	1,184.00
1973	1703	6/20/2018	136222	6/20/2018	PIROLLO COM	2,203.00	produs	MIU LUMINITA	7/25/2018	2,203.00	3411	7/23/2018	2,203.00
1974	1702	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	48,814.41	instalati	MIU LUMINITA	7/22/2018	48,814.41	3393	7/31/2018	48,814.41
1975	1701	6/20/2018	1362842	6/20/2018	OGAR DOWNSTREAM	15,634.24	instalati	MIU LUMINITA	7/22/2018	15,634.24	3393	7/31/2018	15,634.24
1976	1700	6/20/2018	2469	6/20/2018	BIO HYGIENE	1,124.55	dispozitivul maini	TOMASU ADRIAN	7/25/2018	1,124.55	3429	7/23/2018	1,124.55
1977	1699	6/20/2018	18F0806	6/20/2018	UNIVERSAL AUTO CSP	1,449.23	glonamant	MIU LUMINITA	7/3/2018	1,449.23	3429	7/23/2018	1,449.23
1978	1698	6/20/2018	7173	6/20/2018	UNIVERSAL AUTO CSP	1,809.99	glonamant	MIU LUMINITA	7/25/2018	1,809.99	3428	7/23/2018	1,809.99
1979	1695	6/20/2018	7173	6/20/2018	ONIS CONCEPT	13,546.00	bariere tractiune	TOMASU ADRIAN	7/25/2018	13,546.00	2877	6/28/2018	13,546.00
1980	1691	6/20/2018	7173	6/20/2018	MR TELECOM	294.86	reparati	TOMASU ADRIAN	7/20/2018	294.86	3431	7/23/2018	294.86
1981	1711	6/20/2018	177176	6/20/2018	THIRAC AUTO	1,123.36	glonamant	SUCIU VASILE	6/20/2018	1,123.36	3393	7/31/2018	1,123.36
1982	1710	6/20/2018	18F0806	6/20/2018	BELLA ROMANIA IMPEX	141.80	reparati	TOMASU ADRIAN	7/26/2018	141.80	3431	7/23/2018	141.80
1983	1718	6/20/2018	18F080679	6/20/2018	UTI GRUP	24,407.75	reparati	TOMASU ADRIAN	7/26/2018	24,407.75	3444	7/24/2018	24,407.75
1984	1711	6/20/2018	18F080679	6/20/2018	UTI GRUP	208.41	reparati	TOMASU ADRIAN	7/26/2018	208.41	3444	7/24/2018	208.41
1985	1717	6/20/2018	8654	6/20/2018	MANUS AUTO TRUCK PARTS IMPEX	2,114.89	reparati	MIU LUMINITA	7/26/2018	2,114.89	3444	7/24/2018	2,114.89
1986	1716	6/20/2018	857022	6/20/2018	EVOLUTION PREST SYSTEM	2,499.00	instalati mobil	MIU LUMINITA	7/22/2018	2,499.00	3417	7/23/2018	2,499.00
1987	1714	6/20/2018	131133	6/20/2018	AROSOLD INDUSTRIES	2,745.51	glonamant	MIU LUMINITA	7/31/2018	2,745.51	3417	7/23/2018	2,745.51
1988	1712	6/20/2018	1362842	6/20/2018	OGAR DOWNSTREAM	15,634.24	instalati mobil	MIU LUMINITA	7/22/2018	15,634.24	3417	7/23/2018	15,634.24
1989	1711	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	48,814.41	instalati mobil	MIU LUMINITA	7/22/2018	48,814.41	3417	7/23/2018	48,814.41
1990	1709	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	15,634.43	instalati mobil	MIU LUMINITA	7/22/2018	15,634.43	3417	7/23/2018	15,634.43
1991	1709	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	15,634.43	instalati mobil	MIU LUMINITA	7/22/2018	15,634.43	3417	7/23/2018	15,634.43
1992	1708	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	15,634.43	instalati mobil	MIU LUMINITA	7/22/2018	15,634.43	3417	7/23/2018	15,634.43
1993	1707	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	15,634.43	instalati mobil	MIU LUMINITA	7/22/2018	15,634.43	3417	7/23/2018	15,634.43
1994	1706	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	15,634.43	instalati mobil	MIU LUMINITA	7/22/2018	15,634.43	3417	7/23/2018	15,634.43
1995	1705	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	15,634.43	instalati mobil	MIU LUMINITA	7/22/2018	15,634.43	3417	7/23/2018	15,634.43
1996	1713	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	15,634.43	instalati mobil	MIU LUMINITA	7/22/2018	15,634.43	3417	7/23/2018	15,634.43
1997	1712	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	15,634.43	instalati mobil	MIU LUMINITA	7/22/2018	15,634.43	3417	7/23/2018	15,634.43
1998	1711	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	15,634.43	instalati mobil	MIU LUMINITA	7/22/2018	15,634.43	3417	7/23/2018	15,634.43
1999	1710	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	15,634.43	instalati mobil	MIU LUMINITA	7/22/2018	15,634.43	3417	7/23/2018	15,634.43
2000	1709	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	15,634.43	instalati mobil	MIU LUMINITA	7/22/2018	15,634.43	3417	7/23/2018	15,634.43
2001	1708	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	15,634.43	instalati mobil	MIU LUMINITA	7/22/2018	15,634.43	3417	7/23/2018	15,634.43
2002	1707	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	15,634.43	instalati mobil	MIU LUMINITA	7/22/2018	15,634.43	3417	7/23/2018	15,634.43
2003	1706	6/20/2018	136272	6/20/2018	OGAR DOWNSTREAM	15,634.43	instalati mobil	MIU LUMINITA	7/22/2018	15,634.43	3417	7	

2130	1851	7/2/2018	1011532	7/20/2018	OFICINA NATIONAL AL REGISTRULUI COMMER	488.00	cardul constator	SIIMONESCU VIOLETA	7/20/2018		488.00		
2131	1851	7/2/2018	1011535	7/20/2018	OFICINA NATIONAL AL REGISTRULUI COMMER	45.00	cardul constator	SIIMONESCU VIOLETA	7/20/2018		45.00		
2132	1860	7/2/2018	2244	7/27/2018	STREIT INSURE SECURITATE	10.81136	casca	ALONA VALERIU	7/26/2018	7/26/2018	10.81136	3514	7/1/2018
2133	1860	7/2/2018	24570	7/27/2018	THE LINE GROUP	318.49	pagina de internet	ALONA VALERIU	8/2/2018	8/2/2018	318.49		
2134	1861	7/2/2018	1802476	7/20/2018	INTERVIO ROMANIA	285.00	despach medical	ANASTAS DANIELA	7/20/2018	7/20/2018	285.00	3476	7/2/2018
2135	1860	7/2/2018	2180	7/20/2018	STREIT INSURE SECURITATE	10.81136	casca	ANASTAS DANIELA	7/20/2018	7/20/2018	10.81136		
2136	1850	7/2/2018	710	7/20/2018	HEIRA CLANNING	7.155.10	produs cosmetic	ANASTAS DANIELA	8/2/2018	8/2/2018	7.155.10		
2137	1860	7/2/2018	3890	7/20/2018	MB TELECOM	116.982.95	produs serv	ANASTAS DANIELA	8/2/2018	8/2/2018	116.982.95		
2138	1860	7/2/2018	39080	7/20/2018	SERVISUL ALIMENTARE	1.125.43	despach medical	ANASTAS DANIELA	7/20/2018	7/20/2018	1.125.43	3467	7/2/2018
2139	1860	7/2/2018	39080	7/20/2018	SERVISUL ALIMENTARE	1.125.43	despach medical	ANASTAS DANIELA	7/20/2018	7/20/2018	1.125.43		
2140	1860	7/2/2018	39080	7/20/2018	SERVISUL ALIMENTARE	1.125.43	despach medical	ANASTAS DANIELA	7/20/2018	7/20/2018	1.125.43		
2141	1860	7/2/2018	39080	7/20/2018	SERVISUL ALIMENTARE	1.125.43	despach medical	ANASTAS DANIELA	7/20/2018	7/20/2018	1.125.43		
2142	1860	7/2/2018	39080	7/20/2018	SERVISUL ALIMENTARE	1.125.43	despach medical	ANASTAS DANIELA	7/20/2018	7/20/2018	1.125.43		
2143	1860	7/2/2018	39080	7/20/2018	SERVISUL ALIMENTARE	1.125.43	despach medical	ANASTAS DANIELA	7/20/2018	7/20/2018	1.125.43		
2144	1860	7/2/2018	39080	7/20/2018	SERVISUL ALIMENTARE	1.125.43	despach medical	ANASTAS DANIELA	7/20/2018	7/20/2018	1.125.43		
2145	1860	7/2/2018	39080	7/20/2018	SERVISUL ALIMENTARE	1.125.43	despach medical	ANASTAS DANIELA	7/20/2018	7/20/2018	1.125.43		
2146	1860	7/2/2018	39080	7/20/2018	SERVISUL ALIMENTARE	1.125.43	despach medical	ANASTAS DANIELA	7/20/2018	7/20/2018	1.125.43		
2147	1860	7/2/2018	39080	7/20/2018	SERVISUL ALIMENTARE	1.125.43	despach medical	ANASTAS DANIELA	7/20/2018	7/20/2018	1.125.43		
2148	1860	7/2/2018	39080	7/20/2018	SERVISUL ALIMENTARE	1.125.43	despach medical	ANASTAS DANIELA	7/20/2018	7/20/2018	1.125.43		
2149	1860	7/2/2018	39080	7/20/2018	SERVISUL ALIMENTARE	1.125.43	despach medical	ANASTAS DANIELA	7/20/2018	7/20/2018	1.125.43		
2150	1871	7/1/2018	1181508	7/20/2018	TIPOGRAFIA REAL	966.08	no parcuri	ANASTAS DANIELA	7/20/2018	7/20/2018	966.08	3393	17/1/2018
2151	1871	7/1/2018	2002204	7/20/2018	SERVICE AUTO SERVIS	1.028.47	reparatie auto	ANASTAS DANIELA	8/7/2018	8/7/2018	1.028.47		
2152	1871	7/1/2018	2002204	7/20/2018	SERVICE AUTO SERVIS	429.53	reparatie auto	ANASTAS DANIELA	8/7/2018	8/7/2018	429.53		
2153	1871	7/1/2018	2002204	7/20/2018	SERVICE AUTO SERVIS	518.80	reparatie auto	ANASTAS DANIELA	8/7/2018	8/7/2018	518.80		
2154	1871	7/1/2018	2002204	7/20/2018	SERVICE AUTO SERVIS	4.111.49	reparatie auto	ANASTAS DANIELA	8/7/2018	8/7/2018	4.111.49		
2155	1871	7/1/2018	2002204	7/20/2018	SERVICE AUTO SERVIS	1.305.34	reparatie auto	ANASTAS DANIELA	8/7/2018	8/7/2018	1.305.34		
2156	1871	7/1/2018	2002204	7/20/2018	SERVICE AUTO SERVIS	574.35	reparatie auto	ANASTAS DANIELA	8/7/2018	8/7/2018	574.35		
2157	1871	7/1/2018	2002204	7/20/2018	SERVICE AUTO SERVIS	118.80	reparatie auto	ANASTAS DANIELA	8/7/2018	8/7/2018	118.80		
2158	1880	7/1/2018	2002209	7/20/2018	SERVICE AUTO SERVIS	658.08	reparatie auto	ANASTAS DANIELA	8/7/2018	8/7/2018	658.08		
2159	1880	7/1/2018	2002209	7/20/2018	SERVICE AUTO SERVIS	326.80	reparatie auto	ANASTAS DANIELA	8/7/2018	8/7/2018	326.80		
2160	1880	7/1/2018	2002209	7/20/2018	SERVICE AUTO SERVIS	1.275.17	reparatie auto	ANASTAS DANIELA	8/2/2018	ANULAT	1.275.17		
2161	1880	7/1/2018	60241	6/20/2018	ROMANIA	20.704.75	serviciu tehnic	PAUNSCU CARMEN	8/4/2018	8/4/2018	20.704.75		
2162	1880	7/1/2018	60241	6/20/2018	ROMANIA	2.734.23	serviciu tehnic	PAUNSCU CARMEN	8/4/2018	8/4/2018	2.734.23		
2163	1880	7/1/2018	60241	6/20/2018	ROMANIA	35.953.04	serviciu tehnic	PAUNSCU CARMEN	8/4/2018	8/4/2018	35.953.04		
2164	1880	7/1/2018	60241	6/20/2018	ROMANIA	2.263.06	serviciu tehnic	PAUNSCU CARMEN	8/4/2018	8/4/2018	2.263.06		
2165	1880	7/1/2018	60241	6/20/2018	ROMANIA	3.555.00	serviciu tehnic	PAUNSCU CARMEN	8/4/2018	8/4/2018	3.555.00		
2166	1884	7/1/2018	7878096	7/1/2018	FUNDATIA MOLDOVA TRUST INSTITUT BUCURE	6.012.43	semnar filosofic	PETRESCU ANA	7/1/2018	7/1/2018	6.012.43	3396	17/1/2018
2167	1884	7/1/2018	7878096	7/1/2018	FUNDATIA MOLDOVA TRUST INSTITUT BUCURE	6.012.43	semnar filosofic	PETRESCU ANA	7/1/2018	7/1/2018	6.012.43		
2168	1900	7/2/2018	7000006765	7/20/2018	OGA ROMANIA	1.661.98	abonament	OGA ROMANIA	8/2/2018	8/2/2018	1.661.98		
2169	1904	7/2/2018	1000008428	7/20/2018	OGA ROMANIA	29.005.50	abonament	OGA ROMANIA	8/2/2018	8/2/2018	29.005.50		
2170	1904	7/2/2018	1000008428	7/20/2018	OGA ROMANIA	446.25	abonament	OGA ROMANIA	8/2/2018	8/2/2018	446.25		
2171	1904	7/2/2018	1000008428	7/20/2018	OGA ROMANIA	1.294.50	abonament	OGA ROMANIA	8/2/2018	8/2/2018	1.294.50		
2172	1904	7/2/2018	1000008428	7/20/2018	OGA ROMANIA	23.111.11	abonament	OGA ROMANIA	8/2/2018	8/2/2018	23.111.11		
2173	1904	7/2/2018	1000008428	7/20/2018	OGA ROMANIA	70.744.12	abonament	OGA ROMANIA	8/2/2018	8/2/2018	70.744.12		
2174	1904	7/2/2018	1000008428	7/20/2018	OGA ROMANIA	18.573.11	abonament	OGA ROMANIA	8/2/2018	8/2/2018	18.573.11		
2175	1904	7/2/2018	1000008428	7/20/2018	OGA ROMANIA	707.21	abonament	OGA ROMANIA	8/2/2018	8/2/2018	707.21		
2176	1904	7/2/2018	1000008428	7/20/2018	OGA ROMANIA	839.12	abonament	OGA ROMANIA	8/2/2018	8/2/2018	839.12		
2177	1904	7/2/2018	1000008428	7/20/2018	OGA ROMANIA	11.425.56	abonament	OGA ROMANIA	8/2/2018	8/2/2018	11.425.56		
2178	1904	7/2/2018	1000008428	7/20/2018	OGA ROMANIA	1.261.14	abonament	OGA ROMANIA	8/2/2018	8/2/2018	1.261.14		
2179	1904	7/2/2018	1000008428	7/20/2018	OGA ROMANIA	3.208.63	abonament	OGA ROMANIA	8/2/2018	8/2/2018	3.208.63		
2180	1904	7/2/2018	1000008428	7/20/2018	OGA ROMANIA	63.583.00	abonament	OGA ROMANIA	8/2/2018	8/2/2018	63.583.00		
2181	1914	7/1/2018	180136	7/20/2018	IBRONOMIA	490.00	bituri	MOULI LUMINITA	7/20/2018	7/20/2018	490.00	3420	7/2/2018
2182	1914	7/1/2018	180136	7/20/2018	IBRONOMIA	25.126.06	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	25.126.06		
2183	1914	7/1/2018	180136	7/20/2018	IBRONOMIA	4.907.08	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	4.907.08		
2184	1914	7/1/2018	180136	7/20/2018	IBRONOMIA	56.885.48	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	56.885.48		
2185	1914	7/1/2018	180136	7/20/2018	IBRONOMIA	2.284.35	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	2.284.35		
2186	1914	7/1/2018	180136	7/20/2018	IBRONOMIA	414.50	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	414.50		
2187	1904	7/2/2018	1144879	7/20/2018	BASA DE AMPOZONARII SI DEFACARE A IN	429.50	comenzi	MOULI LUMINITA	8/1/2018	8/1/2018	429.50		
2188	1904	7/2/2018	1144879	7/20/2018	BASA DE AMPOZONARII SI DEFACARE A IN	972.72	comenzi	MOULI LUMINITA	8/1/2018	8/1/2018	972.72		
2189	1904	7/2/2018	1144879	7/20/2018	BASA DE AMPOZONARII SI DEFACARE A IN	742.00	comenzi	MOULI LUMINITA	8/1/2018	8/1/2018	742.00		
2190	1904	7/2/2018	1144879	7/20/2018	BASA DE AMPOZONARII SI DEFACARE A IN	742.00	comenzi	MOULI LUMINITA	8/1/2018	8/1/2018	742.00		
2191	1904	7/2/2018	1144879	7/20/2018	BASA DE AMPOZONARII SI DEFACARE A IN	564.36	comenzi	MOULI LUMINITA	8/1/2018	8/1/2018	564.36	3400	17/1/2018
2192	1904	7/2/2018	1144879	7/20/2018	BASA DE AMPOZONARII SI DEFACARE A IN	154.70	comenzi	MOULI LUMINITA	8/1/2018	8/1/2018	154.70	3401	17/1/2018
2193	1914	7/2/2018	1144879	7/20/2018	BASA DE AMPOZONARII SI DEFACARE A IN	1.142.40	comenzi	MOULI LUMINITA	8/1/2018	8/1/2018	1.142.40	3402	17/1/2018
2194	1914	7/2/2018	1144879	7/20/2018	BASA DE AMPOZONARII SI DEFACARE A IN	11.442.00	comenzi	MOULI LUMINITA	8/1/2018	8/1/2018	11.442.00	3403	17/1/2018
2195	1904	7/2/2018	1144879	7/20/2018	BASA DE AMPOZONARII SI DEFACARE A IN	40.40	comenzi	MOULI LUMINITA	8/1/2018	8/1/2018	40.40		
2196	1920	7/2/2018	800037367	7/20/2018	IBRONOMIA	2.198.76	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	2.198.76	3404	17/2/2018
2197	1920	7/2/2018	800037367	7/20/2018	IBRONOMIA	56.782.48	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	56.782.48	3405	17/2/2018
2198	1920	7/2/2018	800037367	7/20/2018	IBRONOMIA	363.14	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	363.14	3406	17/2/2018
2199	1920	7/2/2018	800037367	7/20/2018	IBRONOMIA	868.70	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	868.70		
2200	1920	7/2/2018	800037367	7/20/2018	IBRONOMIA	731.61	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	731.61		
2201	1920	7/2/2018	800037367	7/20/2018	IBRONOMIA	11.328.00	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	11.328.00		
2202	1920	7/2/2018	800037367	7/20/2018	IBRONOMIA	11.328.00	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	11.328.00		
2203	1920	7/2/2018	800037367	7/20/2018	IBRONOMIA	1.140.25	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	1.140.25		
2204	1920	7/2/2018	800037367	7/20/2018	IBRONOMIA	386.801.91	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	386.801.91	3408	19/1/2018
2205	1920	7/2/2018	800037367	7/20/2018	IBRONOMIA	496.49	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	496.49		
2206	1920	7/2/2018	800037367	7/20/2018	IBRONOMIA	6.899.81	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	6.899.81		
2207	1920	7/2/2018	800037367	7/20/2018	IBRONOMIA	1.030.00	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	1.030.00		
2208	1920	7/2/2018	800037367	7/20/2018	IBRONOMIA	460.15	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	460.15		
2209	1920	7/2/2018	800037367	7/20/2018	IBRONOMIA	6.285.92	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	6.285.92		
2210	1920	7/2/2018	800037367	7/20/2018	IBRONOMIA	1.487.50	bituri	MOULI LUMINITA	8/1/2018	8/1/2018	1.487.50		
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