

REGISTRUL OPERATIILOR GENERATOARE DE OBLIGATII DE PLATA 2011

NO. CUI	NUMARUL DATEI	NUMAR	DATA	FURNIZOR	ACTIUNEA	VALOAREA	OBIECTIV	NATURA	NUME SI PRENOMUL PERSONAL RESPONSABIL	TERMINUL SCADENT	TERMINUL PREZENTARE	DEFINIREA PREZENTARE	NUMAR	DATA	VALOAREA	OBIECTUL DATEI	DATA	NUMAR	DATA	NUMAR	DATA	NUMAR	DATA
1	2	12/2018	24186017	12/29/2017	LINEE GAZ ROMANIA SA	371.95	ingineri			12/28/2018			12/28/2018	371.95		371	12/29/2018						
2	3	12/2018	24186017	12/29/2017	LINEE GAZ ROMANIA SA	5104.45	ingineri			12/28/2018			12/28/2018	5104.45		5104	12/29/2018						
3	4	12/2018	25751	12/31/2017	THINCAID CORP SRL	1.844.50	ingineri implementare		STATA ANA MARIA	12/31/2017			12/31/2017	1.844.50									
4	5	12/2018	21120102	12/29/2017	EURODIS DISTRIBUTION SRL	300.15	ingineri		STATA ANA MARIA	12/29/2017			12/29/2018	300.15		300	12/29/2018						
5	6	12/2018	20862	12/29/2017	AMIS EXPORT COMPANY	20.369.23	ingineri			12/29/2018			12/29/2018	20.369.23		425	12/29/2018						
6	7	12/2018	70882	12/29/2017	SERVICE CLOUT	1.513.93	ingineri		SACIU VASILE	12/29/2017			12/29/2018	1.513.93		270	12/29/2018						
7	8	12/2018	70882	12/29/2017	SERVICE CLOUT	1.513.93	ingineri		SACIU VASILE	12/29/2017			12/29/2018	1.513.93		270	12/29/2018						
8	9	12/2018	70882	12/29/2017	SERVICE CLOUT	808.8	ingineri		SACIU VASILE	12/29/2017			12/29/2018	808.8		311	12/29/2018						
9	10	12/2018	70882	12/29/2017	SERVICE CLOUT	2.148.29	ingineri		SACIU VASILE	12/29/2017			12/29/2018	2.148.29		709	12/29/2018						
10	11	12/2018	70852	12/29/2017	SERVICE CLOUT	707.18	ingineri		SACIU VASILE	12/29/2017			12/29/2018	707.18		343	12/29/2018						
11	12	12/2018	666	12/29/2018	LINEE GAZ ROMANIA SA	230.69.62	ingineri			21/12/2018			21/12/2018	230.69.62									
12	13	12/2018	666	12/29/2018	LINEE GAZ ROMANIA SA	5.093.97	ingineri			21/12/2018			21/12/2018	5.093.97									
13	14	12/2018	202637	12/15/2017	COGEMER CONSTRUCT	6.458.61	ingineri adaptare		BOGHIU EMIL	12/15/2017		scadut	12/15/2018	6.458.61									
14	15	12/2018	1746326107	12/29/2017	LINEE ENERGIIE MUNTENIA	1.164.056.28	ingineri			12/29/2018		scadut	12/29/2018	1.164.056.28									
15	16	12/2018	17461136120	12/15/2017	LINEE ENERGIIE MUNTENIA	1.132.46	ingineri electrica		NOTARIU SOFIA	12/15/2017			12/15/2018	1.132.46									
16	17	12/2018	11309	12/29/2017	LPV SERVICE CONSULT	3.282.67	ingineri		NOTARIU SOFIA	12/29/2018			12/29/2018	3.282.67		139	12/29/2018						
17	18	12/2018	1134031	12/29/2017	EUROA ROMANIA DE MARIU	1.515.50	ingineri	Scut Incurator stala de apa		12/29/2017			12/29/2018	1.515.50									
18	19	12/2018	134551	12/29/2017	TOP BT SERVICE	196.87	ingineri		CONILIA DANA	12/29/2017			12/29/2018	196.87		344	12/29/2018						
19	20	12/2018	189904126104	12/29/2017	EMPIRE INTERNATIONAL	52.51.63	ingineri	Capetile electrice		21/12/2017			21/12/2018	52.51.63		436	12/29/2018						
20	21	12/2018	2604	12/29/2017	EMP TRAGE	205.561.20	ingineri		NOTARIU SOFIA	21/12/2017			21/12/2018	205.561.20		443	12/29/2018						
21	22	12/2018	2604	12/29/2017	EMP		ingineri		NOTARIU SOFIA	21/12/2017			21/12/2018	205.561.20		443	12/29/2018						
22	23	12/2018	219012612034	12/29/2017	BOMPNET SERVICE	127.753.99	ingineri	servicii instalare si reparatii clime	STANCIU CRISTIAN	11/11/2018			12/29/2018	127.753.99		401	12/29/2018						
23	24	12/2018	219012612034	12/29/2017	BOMPNET SERVICE	862.821.94	ingineri	servicii instalare si reparatii clime	STANCIU CRISTIAN	11/11/2018			12/29/2018	862.821.94		401	12/29/2018						
24	25	12/2018	219012612034	12/29/2017	BOMPNET SERVICE	205.739.86	ingineri	servicii instalare si reparatii clime	STANCIU CRISTIAN	11/11/2018			12/29/2018	205.739.86		401	12/29/2018						
25	26	12/2018	219012612034	12/29/2017	BOMPNET SERVICE	187.801.45	ingineri	transport gaze	STANCIU CRISTIAN	11/11/2018			12/29/2018	187.801.45		401	12/29/2018						
26	27	12/2018	219012612034	12/29/2017	BOMPNET SERVICE	1.021.438.15	ingineri	transport gaze	STANCIU CRISTIAN	11/11/2018			12/29/2018	1.021.438.15		401	12/29/2018						
27	28	12/2018	17005095	12/26/2017	BIRCU DILCTOR JUCATORIEI L.C. NEA UNO	59.59	ingineri		SCOTARIU VIOLETA	11/11/2018			12/29/2018	59.59									
28	29	12/2018	11320494	12/14/2017	LA FANTANA	1.986.50	ingineri		PIHOTASA DAMIANA	12/29/2017			12/29/2018	1.986.50									
29	30	12/2018	11320494	12/14/2017	LA FANTANA	1.177.81	ingineri		PIHOTASA DAMIANA	12/29/2017			12/29/2018	1.177.81									
30	31	12/2018	1746113612034	12/29/2017	LINEE ENERGIIE MUNTENIA		ingineri electrica		NOTARIU SOFIA	12/29/2017			12/29/2018										
31	32	12/2018	1746113612034	12/29/2017	LINEE ENERGIIE MUNTENIA		ingineri electrica		NOTARIU SOFIA	12/29/2017			12/29/2018										
32	33	12/2018	1746113612034	12/29/2017	LINEE ENERGIIE MUNTENIA		ingineri electrica		NOTARIU SOFIA	12/29/2017			12/29/2018										
33	34	12/2018	11312	12/29/2017	WHYRE HORSE SECURITY	11.344.07	ingineri	ingineri apa	NOTARIU ASHRAU	12/29/2018			12/29/2018	11.344.07		214	12/29/2018						
34	35	12/2018	11312	12/29/2017	WHYRE HORSE SECURITY	212.607.99	ingineri	ingineri	NOTARIU SOFIA	21/12/2018			12/29/2018	212.607.99		443	12/29/2018						
35	36	12/2018	11312	12/29/2017	WHYRE HORSE SECURITY	160.682.61	ingineri	ingineri	NOTARIU SOFIA	21/12/2018			12/29/2018	160.682.61		443	12/29/2018						
36	37	12/2018	1240844	12/28/2017	MHA ACTIVITY SYSTEM	185.279.39	ingineri	ingineri	NOTARIU SOFIA	12/28/2018			12/28/2018	185.279.39									
37	38	12/2018	1240844	12/28/2017	MHA ACTIVITY SYSTEM	185.279.39	ingineri	ingineri	NOTARIU SOFIA	12/28/2018			12/28/2018	185.279.39									
38	39	12/2018	1240844	12/28/2017	MHA ACTIVITY SYSTEM	185.279.39	ingineri	ingineri	NOTARIU SOFIA	12/28/2018			12/28/2018	185.279.39									
39	40	12/2018	1240844	12/28/2017	MHA ACTIVITY SYSTEM	185.279.39	ingineri	ingineri	NOTARIU SOFIA	12/28/2018			12/28/2018	185.279.39									
40	41	12/2018	1240844	12/28/2017	MHA ACTIVITY SYSTEM	185.279.39	ingineri	ingineri	NOTARIU SOFIA	12/28/2018			12/28/2018	185.279.39									
41	42	12/2018	219012612034	12/29/2017	BOMPNET SERVICE	4.901.13	ingineri	servicii instalare	STANCIU CRISTIAN	11/11/2018			12/29/2018	4.901.13		401	12/29/2018						
42	43	12/2018	18005	12/29/2017	EMP TRAGE	205.561.20	ingineri	ingineri	NOTARIU SOFIA	21/12/2017			21/12/2018	205.561.20		443	12/29/2018						
43	44	12/2018	18005	12/29/2017	EMP TRAGE	205.561.20	ingineri	ingineri	NOTARIU SOFIA	21/12/2017			21/12/2018	205.561.20		443	12/29/2018						
44	45	12/2018	202602180353	12/29/2017	MAG DONALD HONEY	12.410.00	ingineri	ingineri	NOTARIU SOFIA	12/29/2018			12/29/2018	12.410.00									
45	46	12/2018	95641	12/29/2017	ROPOIC RUCIUTU	24.676.99	ingineri	ingineri	NOTARIU SOFIA	12/29/2018			12/29/2018	24.676.99									
46	47	12/2018	95641	12/29/2017	ROPOIC RUCIUTU	442.725	ingineri	ingineri	NOTARIU SOFIA	12/29/2018			12/29/2018	442.725									
47	48	12/2018	95641	12/29/2017	ROPOIC RUCIUTU	442.725	ingineri	ingineri	NOTARIU SOFIA	12/29/2018			12/29/2018	442.725									
48	49	12/2018	2021028	12/30/2017	COGEMER CONSTRUCT	4.685.58	ingineri	ingineri	NOTARIU SOFIA	12/30/2017			12/30/2018	4.685.58		341	12/29/2018						
49	50	12/2018	43576	12/31/2017	ROMPNET SECURITY	249.784.11	ingineri	ingineri	NOTARIU SOFIA	12/31/2017			12/31/2018	249.784.11									
50	51	12/2018	43576	12/31/2017	ROMPNET SECURITY	249.784.11	ingineri	ingineri	NOTARIU SOFIA	12/31/2017			12/31/2018	249.784.11									
51	52	12/2018	43576	12/31/2017	ROMPNET SECURITY	249.784.11	ingineri	ingineri	NOTARIU SOFIA	12/31/2017			12/31/2018	249.784.11									
52	53	12/2018	1800500022	12/29/2017	EMP TRAGE	205.561.20	ingineri	ingineri	NOTARIU SOFIA	21/12/2017			21/12/2018	205.561.20		443	12/29/2018						
53	54	12/2018	1800500022	12/29/2017	EMP TRAGE	205.561.20	ingineri	ingineri	NOTARIU SOFIA	21/12/2017			21/12/2018	205.561.20		443	12/29/2018						
54	55	12/2018	1800500022	12/29/2017	EMP TRAGE	205.561.20	ingineri	ingineri	NOTARIU SOFIA	21/12/2017			21/12/2018	205.561.20		443	12/29/2018						
55	56	12/2018	1800500022	12/29/2017	EMP TRAGE	205.561.20	ingineri	ingineri	NOTARIU SOFIA	21/12/2017			21/12/2018	205.561.20		443	12/29/2018						
56	57	12/2018	1800500022	12/29/2017	EMP TRAGE	205.561.20	ingineri	ingineri	NOTARIU SOFIA	21/12/2017			21/12/2018	205.561.20		443	12/29/2018						
57	58	12/2018	1800500022	12/29/2017	EMP TRAGE	205.561.20	ingineri	ingineri	NOTARIU SOFIA	21/12/2017			21/12/2018	205.561.20		443	12/29/2018						
58	59	12/2018	1800500022	12/29/2017	EMP TRAGE	205.561.20	ingineri	ingineri	NOTARIU SOFIA	21/12/2017			21/12/2018	205.561.20		443	12/29/2018						
59	60	12/2018	1800500022	12/29/2017	EMP TRAGE	205.561.20	ingineri	ingineri	NOTARIU SOFIA	21/12/2017			21/12/2018	205.561.20		443	12/29/2018						
60	61	12/2018	1800500022	12/29/2017	EMP TRAGE	205.561.20	ingineri	ingineri	NOTARIU SOFIA	21/12/2017			21/12/2018	205.561.20		443	12/29/2018						
61	62	12/2018	1800500022	12/																			

197	201	1/1/2018/01	1800200308	1/1/2018/UTI GRUP	11,279.99	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	11,279.99		
198	201	1/1/2018/01	1800200307	1/1/2018/UTI GRUP	8,499.76	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	8,499.76		
199	201	1/1/2018/01	1800200306	1/1/2018/UTI GRUP	10,817.09	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	10,817.09		
200	204	1/1/2018/01	1800200305	1/1/2018/UTI GRUP	433.69	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	433.69		
201	201	1/1/2018/01	1800200304	1/1/2018/UTI GRUP	2,659.82	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,659.82		
202	206	1/1/2018/01	1800200303	1/1/2018/UTI GRUP	5,758.90	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	5,758.90		
203	212	1/1/2018/01	1800200302	1/1/2018/UTI GRUP	5,758.90	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	5,758.90		
204	206	1/1/2018/01	1800200301	1/1/2018/UTI GRUP	2,408.79	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,408.79	752	2/1/2018/01
205	211	1/1/2018/01	1800200300	1/1/2018/UTI GRUP	2,408.79	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,408.79	752	2/1/2018/01
206	211	1/1/2018/01	1800200299	1/1/2018/UTI GRUP	2,408.79	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,408.79	752	2/1/2018/01
207	201	1/1/2018/01	1800200298	1/1/2018/UTI GRUP	3,279.78	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	3,279.78	437	1/2018/01
208	211	1/1/2018/01	1800200297	1/1/2018/UTI GRUP	2,659.82	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,659.82	437	1/2018/01
209	211	1/1/2018/01	1800200296	1/1/2018/UTI GRUP	5,613.79	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	5,613.79	752	2/1/2018/01
210	214	1/1/2018/01	1800200295	1/1/2018/UTI GRUP	1,487.71	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	1,487.71	752	2/1/2018/01
211	111	1/1/2018/01	1800200294	1/1/2018/UTI GRUP	11,149	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	11,149	438	1/2018/01
212	217	1/1/2018/01	1800200293	1/1/2018/UTI GRUP	6,605.36	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	6,605.36	438	1/2018/01
213	212	1/1/2018/01	1800200292	1/1/2018/UTI GRUP	5,613.79	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	5,613.79	752	2/1/2018/01
214	201	1/1/2018/01	1800200291	1/1/2018/UTI GRUP	863.64	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	863.64	438	1/2018/01
215	222	1/1/2018/01	1800200290	1/1/2018/UTI GRUP	232.05	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	232.05	750	2/1/2018/01
216	211	1/1/2018/01	1800200289	1/1/2018/UTI GRUP	938.77	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	938.77	750	2/1/2018/01
217	222	1/1/2018/01	1800200288	1/1/2018/UTI GRUP	8,871.75	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	8,871.75	750	2/1/2018/01
218	224	1/1/2018/01	1800200287	1/1/2018/UTI GRUP	2,408.79	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,408.79	750	2/1/2018/01
219	235	1/1/2018/01	1800200286	1/1/2018/UTI GRUP	106,388.18	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	106,388.18	750	2/1/2018/01
220	220	1/1/2018/01	1800200285	1/1/2018/UTI GRUP	6,286.78	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	6,286.78	1053	3/5/2018
221	227	1/1/2018/01	1800200284	1/1/2018/UTI GRUP	1,109.06	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	1,109.06	750	2/1/2018/01
222	228	1/1/2018/01	1800200283	1/1/2018/UTI GRUP	7,591	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	7,591	380	1/2/2018/01
223	229	1/1/2018/01	1800200282	1/1/2018/UTI GRUP	5,758.90	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	5,758.90	380	1/2/2018/01
224	236	1/1/2018/01	1800200281	1/1/2018/UTI GRUP	2,960.85	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,960.85	837	1/2/2018/01
225	228	1/1/2018/01	1800200280	1/1/2018/UTI GRUP	1,435.87	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	1,435.87	357	1/2/2018/01
226	231	1/1/2018/01	1800200279	1/1/2018/UTI GRUP	5,375.40	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	5,375.40	357	1/2/2018/01
227	240	1/1/2018/01	1800200278	1/1/2018/UTI GRUP	23,455.74	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	23,455.74	357	1/2/2018/01
228	240	1/1/2018/01	1800200277	1/1/2018/UTI GRUP	2,960.85	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,960.85	357	1/2/2018/01
229	231	1/1/2018/01	1800200276	1/1/2018/UTI GRUP	14,790.00	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	14,790.00	780	2/1/2018/01
230	234	1/1/2018/01	1800200275	1/1/2018/UTI GRUP	1,588.96	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	1,588.96	770	2/1/2018/01
231	251	1/1/2018/01	1800200274	1/1/2018/UTI GRUP	10,902.74	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	10,902.74	784	2/1/2018/01
232	236	1/1/2018/01	1800200273	1/1/2018/UTI GRUP	800.00	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	800.00	434	1/2/2018/01
233	211	1/1/2018/01	1800200272	1/1/2018/UTI GRUP	2,960.85	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,960.85	750	2/1/2018/01
234	244	1/1/2018/01	1800200271	1/1/2018/UTI GRUP	277,407.52	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	277,407.52	750	2/1/2018/01
235	1/1/2018/01	1800200270	1/1/2018/UTI GRUP	33,783.16	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	33,783.16	750	2/1/2018/01	
236	241	1/1/2018/01	1800200269	1/1/2018/UTI GRUP	2,418.93	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,418.93	784	2/1/2018/01
237	244	1/1/2018/01	1800200268	1/1/2018/UTI GRUP	333.20	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	333.20	782	2/1/2018/01
238	241	1/1/2018/01	1800200267	1/1/2018/UTI GRUP	8,843.50	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	8,843.50	782	2/1/2018/01
239	246	1/1/2018/01	1800200266	1/1/2018/UTI GRUP	824.20	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	824.20	784	2/1/2018/01
240	247	1/1/2018/01	1800200265	1/1/2018/UTI GRUP	124.05	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	124.05	784	2/1/2018/01
241	241	1/1/2018/01	1800200264	1/1/2018/UTI GRUP	399.55	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	399.55	784	2/1/2018/01
242	246	1/1/2018/01	1800200263	1/1/2018/UTI GRUP	183.75	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	183.75	784	2/1/2018/01
243	247	1/1/2018/01	1800200262	1/1/2018/UTI GRUP	2,160.00	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,160.00	784	2/1/2018/01
244	251	1/1/2018/01	1800200261	1/1/2018/UTI GRUP	7,347.11	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	7,347.11	784	2/1/2018/01
245	247	1/1/2018/01	1800200260	1/1/2018/UTI GRUP	1,708.89	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	1,708.89	784	2/1/2018/01
246	251	1/1/2018/01	1800200259	1/1/2018/UTI GRUP	2,001.44	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,001.44	784	2/1/2018/01
247	261	1/1/2018/01	1800200258	1/1/2018/UTI GRUP	17,516.63	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	17,516.63	770	2/1/2018/01
248	261	1/1/2018/01	1800200257	1/1/2018/UTI GRUP	44,813.30	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	44,813.30	770	2/1/2018/01
249	259	1/1/2018/01	1800200256	1/1/2018/UTI GRUP	3,942,997.65	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	3,942,997.65	780	2/1/2018/01
250	261	1/1/2018/01	1800200255	1/1/2018/UTI GRUP	78,445.50	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	78,445.50	480	1/2/2018/01
251	1/1	1/1/2018/01	1800200254	1/1/2018/UTI GRUP	11,617.82	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	11,617.82	750	2/1/2018/01
252	261	1/1/2018/01	1800200253	1/1/2018/UTI GRUP	12,808.33	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	12,808.33	780	2/1/2018/01
253	261	1/1/2018/01	1800200252	1/1/2018/UTI GRUP	12,808.33	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	12,808.33	780	2/1/2018/01
254	261	1/1/2018/01	1800200251	1/1/2018/UTI GRUP	68.11	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	68.11	808	2/2018/01
255	1/1/2018/01	1800200250	1/1/2018/UTI GRUP	1,232,238.58	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	1,232,238.58	750	2/1/2018/01	
256	261	1/1/2018/01	1800200249	1/1/2018/UTI GRUP	3,851.44	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	3,851.44	750	2/1/2018/01
257	265	1/1/2018/01	1800200248	1/1/2018/UTI GRUP	1,260.58	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	1,260.58	750	2/1/2018/01
258	265	1/1/2018/01	1800200247	1/1/2018/UTI GRUP	6,200.00	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	6,200.00	431	1/3/1/2018
259	264	1/1/2018/01	1800200246	1/1/2018/UTI GRUP	100,531.20	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	100,531.20	782	2/1/2018/01
260	267	1/1/2018/01	1800200245	1/1/2018/UTI GRUP	181.17	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	181.17	782	2/1/2018/01
261	1/1/2018/01	1800200244	1/1/2018/UTI GRUP	298.53	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	298.53	782	2/1/2018/01	
262	269	1/1/2018/01	1800200243	1/1/2018/UTI GRUP	2,681.34	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,681.34	807	2/2018/01
263	270	1/1/2018/01	1800200242	1/1/2018/UTI GRUP	1,029.27	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	1,029.27	807	2/2018/01
264	271	1/1/2018/01	1800200241	1/1/2018/UTI GRUP	59.35	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	59.35	807	2/2018/01
265	272	1/1/2018/01	1800200240	1/1/2018/UTI GRUP	10,120.00	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	10,120.00	807	2/2018/01
266	275	1/1/2018/01	1800200239	1/1/2018/UTI GRUP	1,582.70	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	1,582.70	461	1/3/1/2018
267	274	1/1/2018/01	1800200238	1/1/2018/UTI GRUP	2,248.90	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,248.90	781	2/1/2018/01
268	275	1/1/2018/01	1800200237	1/1/2018/UTI GRUP	77.25	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	77.25	781	2/1/2018/01
269	277	1/1/2018/01	1800200236	1/1/2018/UTI GRUP	2,513.88	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,513.88	781	2/1/2018/01
270	279	1/1/2018/01	1800200235	1/1/2018/UTI GRUP	6,620.64	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	6,620.64	781	2/1/2018/01
271	280	1/1/2018/01	1800200234	1/1/2018/UTI GRUP	10,000.00	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	10,000.00	781	2/1/2018/01
272	281	1/1/2018/01	1800200233	1/1/2018/UTI GRUP	20,135.10	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	20,135.10	781	2/1/2018/01
273	282	1/1/2018/01	1800200232	1/1/2018/UTI GRUP	22,917.22	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	22,917.22	807	2/2018/01
274	283	1/1/2018/01	1800200231	1/1/2018/UTI GRUP	2,513.88	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	2,513.88	807	2/2018/01
275	284	1/1/2018/01	1800200230	1/1/2018/UTI GRUP	100,531.20	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	100,531.20	807	2/2018/01
276	285	1/1/2018/01	1800200229	1/1/2018/UTI GRUP	1,582.70	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	1,582.70	807	2/2018/01
277	286	1/1/2018/01	1800200228	1/1/2018/UTI GRUP	100,531.20	reparatii ceruiste secundare	NOTARIU SORIN	2/1/2018	100,531.20	80	

400	401	2/26/2018	2160180002	2/2/2018	ROMPSTET SERVICE INTEGRATE	66,751.12	curator	VOMULUESCU GHEORGHE	3/2/2018	2/26/2018	66,751.12	8777	3/2/2018
401	402	2/26/2018	1800209187	2/7/2018	UTL GROUP	70,490.54	agenti intermediari	NOTARIU SORIN	3/6/2018	2/26/2018	70,490.54	8019	3/6/2018
402	403	2/26/2018	1800209179	2/7/2018	UTL GROUP	70,490.54	intermedieri cooperatori	NOTARIU SORIN	3/6/2018	2/26/2018	70,490.54	8019	3/6/2018
403	404	2/26/2018	1800209178	2/7/2018	UTL GROUP	866,728.98	servicii telecomunicatii	NOTARIU SORIN	3/6/2018	2/26/2018	866,728.98	1021	3/6/2018
404	405	2/26/2018	2000120180	8/6/2018	UTL GROUP	449.85	locuina inchiriatie auto	SUCIU VALERIE	1/8/2018	2/26/2018	449.85	896	3/6/2018
405	406	2/26/2018	2000120180	8/6/2018	UTL GROUP	535.63	reparatii auto	SUCIU VALERIE	1/8/2018	2/26/2018	535.63	899	3/6/2018
406	407	2/26/2018	1800120181	2/1/2018	UTL GROUP	2,162.14	reparatii auto	NOTARIU SORIN	3/2/2018	2/26/2018	2,162.14	877	3/2/2018
407	412	2/26/2018	13571467	2/2/2018	UTL TELECOM	4,927.56	intermedieri cooperatori	NOTARIU SORIN	3/7/2018	2/26/2018	4,927.56	1001	3/7/2018
408	414	2/26/2018	709171	2/2/2018	SERVICE CLOPP	711.93	reparatii auto	SUCIU VALERIE	3/2/2018	2/26/2018	711.93	980	3/2/2018
409	415	2/26/2018	13571467	2/2/2018	UTL TELECOM	4,927.56	locuina inchiriatie auto	CHIRNAC VIOLETA	3/2/2018	2/26/2018	4,927.56	1001	3/2/2018
410	416	2/26/2018	1328	2/26/2018	UNIVERSAL AUTO SERVICE	1,421.18	reparatii auto	SUCIU VALERIE	2/26/2018	2/26/2018	1,421.18	1017	3/2/2018
411	417	2/26/2018	620180117	1/1/2018	SCHEIDT & MUMFORD ROMANIA	21,000	locuina inchiriatie auto	CHIRNAC VIOLETA	3/1/2018	2/26/2018	21,000	1028	3/1/2018
412	418	2/26/2018	21307	1/25/2018	SCPI DOBROA, COOPERATIVA UNILASOATII	714.00	chiracul de drum recondit	SCORTNARI GHEORGHIETA	1/28/2018	2/26/2018	714.00	987	2/16/2018
413	419	2/26/2018	48897	1/1/2018	ROMANIA	1,057.20	servicii telecomunicatii	GOLIA MARIANA	3/5/2018	2/26/2018	1,057.20	987	3/5/2018
414	420	2/26/2018	48898	1/1/2018	ROMANIA	2,204.41	servicii telecomunicatii	GOLIA MARIANA	3/5/2018	2/26/2018	2,204.41	987	3/5/2018
415	421	2/26/2018	48902	1/1/2018	ROMANIA	13,050.36	servicii telecomunicatii	PAUNESCU CARMEN	3/5/2018	2/26/2018	13,050.36	997	3/5/2018
416	422	2/26/2018	48903	1/1/2018	ROMANIA	20,641.89	servicii telecomunicatii	PAUNESCU CARMEN	3/5/2018	2/26/2018	20,641.89	997	3/5/2018
417	423	2/26/2018	28813	2/7/2018	COMAT ELECTRICIAN	587.92	electrica	COMNILIA DANA	3/7/2017	2/26/2018	587.92	899	3/7/2018
418	424	2/26/2018	28813	2/7/2018	COMAT ELECTRICIAN	587.92	electrica	COMNILIA DANA	3/7/2017	2/26/2018	587.92	899	3/7/2018
419	425	2/26/2018	195619	1/1/2018	COMPTON	521.99	tanze auto	NOTARIU SORIN	3/7/2018	2/26/2018	521.99	1200	3/20/2018
420	431	2/26/2018	2160180002	2/2/2018	RODOLICA AERONAUTICA DIN ROMANIA	11,098.52	locuina inchiriatie auto	STARI ANA MARIA	3/7/2018	2/26/2018	11,098.52	1001	3/7/2018
421	432	2/26/2018	1550696	2/2/2018	UTL TELECOM	1,536.26	servicii	NOTARIU SORIN	3/7/2018	2/26/2018	1,536.26	1201	3/7/2018
422	433	2/26/2018	1550696	2/2/2018	UTL TELECOM	1,536.26	servicii	PROTEASA SAMONIA	3/2/2018	2/26/2018	1,536.26	1001	3/2/2018
423	434	2/26/2018	188	2/2/2018	OMNIGAS VIENNA INSURANCE	32,966.32	locuina asigurare	SCORTNARI GHEORGHIETA	2/18/2018	2/26/2018	32,966.32	754	2/13/2018
424	435	2/26/2018	187	2/2/2018	OMNIGAS VIENNA INSURANCE	28,768.15	locuina asigurare	SCORTNARI GHEORGHIETA	2/18/2018	2/26/2018	28,768.15	754	2/13/2018
425	437	2/26/2018	218012018002	2/26/2018	ROMPSTET SERVICE	5,474.65	intermedieri cooperatori	AMANDU CRISTIAN	3/2/2018	2/26/2018	5,474.65	1216	3/2/2018
426	438	2/26/2018	218012018003	2/26/2018	ROMPSTET SERVICE	1,337.05	intermedieri cooperatori	AMANDU CRISTIAN	3/2/2018	2/26/2018	1,337.05	1216	3/2/2018
427	439	2/26/2018	2000120180	2/26/2018	ROMPSTET SERVICE	84,623.12	intermedieri cooperatori	AMANDU CRISTIAN	3/2/2018	2/26/2018	84,623.12	1216	3/2/2018
428	440	2/26/2018	28818	2/2/2018	COMAT ELECTRICIAN	311.90	locuina	COMNILIA DANA	3/7/2018	2/26/2018	311.90	898	2/22/2018
429	441	2/26/2018	2136	2/2/2018	CABINET INDIVIDUAL AC POP	7,760.57	locuina	SIAMONISCU VIOLETA	2/8/2018	2/26/2018	7,760.57	950	2/8/2018
430	443	2/26/2018	18200663	1/1/2018	STRICULEA ROMANIA	11,098.52	locuina	SIAMONISCU VIOLETA	2/8/2018	2/26/2018	11,098.52	950	2/8/2018
431	444	2/26/2018	18200663	1/1/2018	STRICULEA ROMANIA	228.48	locuina	BALUTU DANIELA	2/28/2018	2/26/2018	228.48	983	2/28/2018
432	445	2/26/2018	18200663	1/1/2018	STRICULEA ROMANIA	228.48	locuina	BALUTU DANIELA	2/28/2018	2/26/2018	228.48	983	2/28/2018
433	446	2/26/2018	18200663	1/1/2018	STRICULEA ROMANIA	228.48	locuina	BALUTU DANIELA	2/28/2018	2/26/2018	228.48	983	2/28/2018
434	447	2/26/2018	18200663	1/1/2018	STRICULEA ROMANIA	228.48	locuina	BALUTU DANIELA	2/28/2018	2/26/2018	228.48	983	2/28/2018
435	448	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
436	449	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
437	444	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
438	445	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
439	446	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
440	447	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
441	448	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
442	449	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
443	450	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
444	451	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
445	452	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
446	453	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
447	454	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
448	455	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
449	456	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
450	457	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
451	458	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
452	459	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
453	460	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
454	461	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
455	462	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
456	463	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
457	464	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
458	465	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
459	466	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
460	467	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
461	468	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
462	469	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
463	470	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
464	471	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
465	472	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
466	473	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
467	474	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
468	475	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
469	476	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
470	477	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
471	478	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
472	479	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
473	480	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/6/2018
474	481	2/26/2018	2000664	2/26/2018	ENERIA	6,028.68	consumabile auto	COMNILIA DANA	3/6/2018	2/26/2018	6,028.68	1021	3/

612	611	2/26/2018	70778	2/26/2018	SERVICE CLOPOL	2,101.47	reparatii auto	SUCIU VASILE	2/26/2018	3/2/2018	2,101.47	1270	3/16/2018
613	612	2/26/2018	70782	2/26/2018	SERVICE CLOPOL	2,101.47	reparatii auto	SUCIU VASILE	2/26/2018	3/2/2018	2,101.47	1270	3/16/2018
614	613	2/26/2018	70783	2/26/2018	ANTROGRAMING	289.99	reparatii auto	CORNILIA DANIA	3/22/2018	3/7/2018	289.99	1282	3/20/2018
615	605	2/26/2018	6182	2/26/2018	SDPOINT	77.35	lanti de vitez	CORNILIA DANIA	3/23/2018	3/5/2018	77.35	1280	3/7/2018
616	611	2/26/2018	139867	2/26/2018	LABORATOR SCOLA DE SANATAT PUBLICA	4,400.00	4,400.00	LABORATOR SCOLA DE SANATAT PUBLICA	2/26/2018	3/1/2018	4,400.00	1281	3/20/2018
617	604	2/26/2018	106780328	2/26/2018	RAIA	431.55	reparatii auto	TOMIA ADRIAN	2/26/2018	2/28/2018	431.55	1068	3/6/2018
618	604	2/26/2018	106780328	2/26/2018	RAIA	431.55	reparatii auto	WIMMER CRISTINA	2/26/2018	3/1/2018	431.55	1068	3/6/2018
619	615	2/26/2018	923661008	1/12/2018	DATA INFORMATION NETWORKING COMPUTI	1,315.12	reparatii auto	CRISTIAN MIHAI	2/12/2018	3/1/2018	1,315.12	1281	3/20/2018
620	612	2/27/2018	11492	2/27/2018	SDPOINT ACTV	1,145.12	reparatii auto	CORNILIA DANIA	2/29/2018	3/5/2018	1,145.12	1282	3/20/2018
621	611	2/27/2018	1889955188	2/27/2018	DANTE INTERNATIONAL	1,179.92	reparatii auto	CORNILIA DANIA	3/12/2018	3/12/2018	1,179.92	1281	3/16/2018
622	611	2/27/2018	1889955188	2/27/2018	DANTE INTERNATIONAL	1,179.92	reparatii auto	CORNILIA DANIA	3/12/2018	3/12/2018	1,179.92	1281	3/16/2018
623	611	2/27/2018	1889955188	2/27/2018	DANTE INTERNATIONAL	1,179.92	reparatii auto	CORNILIA DANIA	3/12/2018	3/12/2018	1,179.92	1281	3/16/2018
624	611	2/27/2018	70785	2/27/2018	SERVICE CLOPOL	1,009.80	reparatii auto	CORNILIA DANIA	3/12/2018	3/27/2018	1,009.80	1276	3/16/2018
625	612	2/27/2018	1881025018	2/26/2018	DANTE INTERNATIONAL	2,709.90	reparatii auto	CORNILIA DANIA	3/27/2018	2/29/2018	2,709.90	1277	3/28/2018
626	611	2/27/2018	91081614	2/26/2018	SHANK PLAST	1,466.00	reparatii auto	CORNILIA DANIA	3/12/2018	3/12/2018	1,466.00	1281	3/16/2018
627	624	2/27/2018	20180155	2/26/2018	SHANK PLAST	8,130.00	reparatii auto	CORNILIA DANIA	3/12/2018	3/5/2018	8,130.00	1031	3/6/2018
628	611	2/27/2018	201786	2/27/2018	SERVICE CLOPOL	2,078.90	reparatii auto	SUCIU VASILE	3/12/2018	3/12/2018	2,078.90	1276	3/16/2018
629	627	2/27/2018	984835	2/26/2018	PES PROFESSIONAL CLEANING SERVICES	8,496.60	reparatii auto	CORNILIA DANIA	3/5/2018	3/5/2018	8,496.60	1031	3/6/2018
630	628	2/27/2018	984835	2/26/2018	PES PROFESSIONAL CLEANING SERVICES	8,496.60	reparatii auto	CORNILIA DANIA	3/5/2018	3/5/2018	8,496.60	1031	3/6/2018
631	611	2/27/2018	47546615	2/26/2018	CAHOUL DESURINA ROMANIA	88,477.89	reparatii auto	PETRESCU ANCA	3/6/2018	3/5/2018	88,477.89	1281	3/16/2018
632	611	2/28/2018	20020499	2/28/2018	CABINET DE ACOUSTICA MIHAILA VIBRNY	11,806.00	reparatii auto	CORNILIA DANIA	3/10/2018	3/10/2018	11,806.00	1031	3/6/2018
633	611	2/28/2018	20020499	2/28/2018	CABINET DE ACOUSTICA MIHAILA VIBRNY	11,806.00	reparatii auto	CORNILIA DANIA	3/10/2018	3/10/2018	11,806.00	1031	3/6/2018
634	638	2/28/2018	20000400	2/28/2018	SERVICE AUTO SERUS	778.30	reparatii auto	SUCIU VASILE	3/21/2018	3/21/2018	778.30	1278	3/19/2018
635	612	2/28/2018	9651	2/28/2018	EMP TRAGE	388,256.60	reparatii auto	NOTARIU SCORIN	2/28/2018	3/20/2018	388,256.60	1283	3/20/2018
636	611	2/28/2018	2889150	2/27/2018	PES PROFESSIONAL CLEANING SERVICES	2,680.15	reparatii auto	CORNILIA DANIA	3/12/2018	3/12/2018	2,680.15	1281	3/20/2018
637	634	2/28/2018	188552	2/28/2018	PES PROFESSIONAL CLEANING SERVICES	8,289.54	reparatii auto	CORNILIA DANIA	3/5/2018	3/5/2018	8,289.54	1031	3/6/2018
638	634	2/28/2018	188552	2/28/2018	PES PROFESSIONAL CLEANING SERVICES	8,289.54	reparatii auto	CORNILIA DANIA	3/5/2018	3/5/2018	8,289.54	1031	3/6/2018
639	636	2/28/2018	5110001085	2/26/2018	EPROM IMPORT EXPORT	925.75	reparatii auto	CORNILIA DANIA	3/12/2018	3/12/2018	925.75	1031	3/6/2018
640	640	2/28/2018	2003	2/28/2018	CEMIA AND CO-SISTEME DE TELECOMUNIC	2,525.67	reparatii auto	NOTARIU SCORIN	2/28/2018	3/5/2018	2,525.67	1283	3/20/2018
641	641	2/28/2018	18480	2/28/2018	SUPPORT COUNCIL INTERNATIONAL	21,840.00	reparatii auto	PETRESCU ANCA	3/5/2018	3/5/2018	21,840.00	20	3/20/2018
642	642	3/1/2018	2004	2/28/2018	RAM INFO TRAINING	1,290.00	reparatii auto	PETRESCU ANCA	3/28/2018	3/28/2018	1,290.00	1031	3/6/2018
643	642	3/1/2018	18820124	2/28/2018	CEMIA	5,308.00	reparatii auto	PETRESCU ANCA	3/28/2018	3/28/2018	5,308.00	1030	3/7/2018
644	644	3/1/2018	212400005	2/21/2018	ROMPESIST SERVICE INTEGRATE	11,148.78	reparatii auto	ANANUL CRISTIAN	3/1/2018	3/1/2018	11,148.78	1281	3/16/2018
645	645	3/1/2018	481	2/28/2018	SAMPOIN EQUIPEMENTE	2,450.00	reparatii auto	NOTARIU SCORIN	2/28/2018	3/29/2018	2,450.00	1281	3/20/2018
646	646	3/1/2018	20058915	2/28/2018	FARMAC	356.17	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	356.17	1281	3/16/2018
647	647	3/1/2018	8801117517	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
648	648	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
649	649	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
650	650	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
651	651	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
652	652	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
653	653	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
654	654	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
655	655	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
656	656	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
657	657	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
658	658	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
659	659	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
660	660	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
661	661	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
662	662	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
663	663	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
664	664	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
665	665	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
666	666	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
667	667	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
668	668	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
669	669	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
670	670	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
671	671	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
672	672	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
673	673	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
674	674	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
675	675	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
676	676	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
677	677	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
678	678	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
679	679	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
680	680	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
681	681	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
682	682	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
683	683	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
684	684	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018
685	685	3/1/2018	200112158	2/28/2018	DEBERMAN	1,222.33	reparatii auto	CORNILIA DANIA	3/15/2018	3/15/2018	1,222.33	1339	3/21/2018

816	811	31/12/2018	210100001	31/2018	ROMPACT SERVICE INTEGRATE	56,807.04	serviciu curatenie	ANAMUL CRISTIAN	31/2018	261454	20 May	66,807.46	16371	8 May
817	812	31/12/2018	800011000	31/2018	CONTRACT.COM	161.64	serviciu curatenie	CORNILIA DANA	31/2018	141822	31/12/2018	161.64	16372	8 May
818	813	31/12/2018	800011000	31/2018	DIADAN	161.64	serviciu curatenie	CORNILIA DANA	31/2018	141822	31/12/2018	161.64	16373	8 May
819	814	31/12/2018	948	31/2018	TUDAL	2,384.70	medicament	CORNILIA DANA	41/2018	16147	44/2018	2,384.70	16374	41/2018
820	815	31/12/2018	949	31/2018	DIADAN	38.70	medicament	CORNILIA DANA	41/2018	16147	44/2018	38.70	16375	41/2018
821	816	31/12/2018	20100200	31/2018	NEW MOB EXPANSION	6,735.40	mobiliar	CORNILIA DANA	41/2018	16147	44/2018	6,735.40	16376	41/2018
822	817	31/12/2018	10100100	31/2018	NEW MOB EXPANSION	6,735.40	mobiliar	CORNILIA DANA	41/2018	16147	44/2018	6,735.40	16377	41/2018
823	818	31/12/2018	40000004	22/2018	CHIEF NATIONAL AL REGISTRUL COMITAT	4,000.00	documente	ANIGRII INSIGII	31/2018	261453	31/2018	4,000.00	16378	31/2018
824	819	31/12/2018	181201247	31/2018	SAIT CENTER FOR AVIATION STUDIES	3,360.00	serviciu curatenie	PETRESCU ANCA	31/2018	16147	44/2018	3,360.00	16379	31/2018
825	820	31/12/2018	820101100	31/2018	CHIEF NATIONAL AL REGISTRUL COMITAT	4,000.00	documente	ANIGRII INSIGII	31/2018	261453	31/2018	4,000.00	16380	31/2018
826	821	31/12/2018	800010116	31/2018	DEIDEMAN	611.97	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	611.97	16381	41/2018
827	822	31/12/2018	800010116	31/2018	DEIDEMAN	280.00	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	280.00	16382	41/2018
828	823	31/12/2018	800010116	31/2018	DEIDEMAN	280.00	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	280.00	16383	41/2018
829	824	31/12/2018	2001047	31/2018	VISTA INVESTMENT	181.50	bu trasa mediu	CORNILIA DANA	41/2018	16147	44/2018	181.50	16384	41/2018
830	825	31/12/2018	44393022	31/2018	THE LINGE GROUP	5,031.81	bu trasa mediu	CORNILIA DANA	41/2018	16147	44/2018	5,031.81	16385	41/2018
831	826	31/12/2018	18990001979	31/2018	UNITE INTERNATIONAL	941.188	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	941.188	16386	41/2018
832	827	31/12/2018	106730138	22/2018	RAVA	431.55	apn canal	TOMIA ADRIAN	31/2018	261454	31/2018	431.55	16387	31/2018
833	828	31/12/2018	12760	31/2018	ADVERTISING	111.00	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	111.00	16388	41/2018
834	829	31/12/2018	19007	31/2018	SMART OFFICE PART	255.97	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	255.97	16389	41/2018
835	830	31/12/2018	70661	31/2018	MC MEDIA	2,231.25	conferinta	PETRESCU ANCA	31/2018	16147	44/2018	2,231.25	16390	31/2018
836	831	31/12/2018	70665	31/2018	MC MEDIA	2,231.25	conferinta	PETRESCU ANCA	31/2018	16147	44/2018	2,231.25	16391	31/2018
837	832	31/12/2018	70662	31/2018	MC MEDIA	2,231.25	conferinta	PETRESCU ANCA	31/2018	16147	44/2018	2,231.25	16392	31/2018
838	833	31/12/2018	70663	31/2018	MC MEDIA	2,231.25	conferinta	PETRESCU ANCA	31/2018	16147	44/2018	2,231.25	16393	31/2018
839	834	31/12/2018	20100404	31/2018	TERMOSTAT INSTAL	2,120.21	serviciu curatenie	TOMIA ADRIAN	41/2018	16147	44/2018	2,120.21	16394	41/2018
840	835	31/12/2018	3018	31/2018	HELIMED	1,004.80	electronic defectiune	CORNILIA DANA	41/2018	16147	44/2018	1,004.80	16395	41/2018
841	836	31/12/2018	71131033	31/2018	RO RO IMPORT EXPORT	491.14	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	491.14	16396	41/2018
842	837	31/12/2018	2674	31/2018	EMP TRADE	510.59	apn	NOTARIU SORIN	31/2018	261455	31/2018	510.59	16397	31/2018
843	838	31/12/2018	8075	31/2018	EMP TRADE	2,601.74	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	2,601.74	16398	41/2018
844	839	31/12/2018	7000017	22/06/2018	ROFECO BUCURESTI	57,506.19	chiria constructii	DANILA MARILEA	31/2018	261456	31/2018	57,506.19	16399	31/2018
845	840	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16400	41/2018
846	841	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16401	41/2018
847	842	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16402	41/2018
848	843	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16403	41/2018
849	844	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16404	41/2018
850	845	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16405	41/2018
851	846	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16406	41/2018
852	847	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16407	41/2018
853	848	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16408	41/2018
854	849	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16409	41/2018
855	850	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16410	41/2018
856	851	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16411	41/2018
857	852	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16412	41/2018
858	853	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16413	41/2018
859	854	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16414	41/2018
860	855	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16415	41/2018
861	856	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16416	41/2018
862	857	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16417	41/2018
863	858	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16418	41/2018
864	859	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16419	41/2018
865	860	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16420	41/2018
866	861	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16421	41/2018
867	862	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16422	41/2018
868	863	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16423	41/2018
869	864	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16424	41/2018
870	865	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16425	41/2018
871	866	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16426	41/2018
872	867	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16427	41/2018
873	868	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16428	41/2018
874	869	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16429	41/2018
875	870	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16430	41/2018
876	871	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16431	41/2018
877	872	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16432	41/2018
878	873	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16433	41/2018
879	874	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16434	41/2018
880	875	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16435	41/2018
881	876	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16436	41/2018
882	877	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16437	41/2018
883	878	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16438	41/2018
884	879	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	CORNILIA DANA	41/2018	16147	44/2018	474,747.73	16439	41/2018
885	880	31/12/2018	181001013	31/2018	3DT INFORMATION TECHNOLOGIE COMPUTI	474,747.73	serviciu curatenie	C						

1019	1017	4/2/2018	13560.78	2/6/2018	OSCAR DOWNSTREAM	13,560.78	instalator	CORNILIA DANA	5/1/2018	4/2/2018	13,560.78	17771	4/2/2018
1020	1020	4/3/2018	29	4/2/2018	MARISA COLUIE SCURT	29.00	instalator	MARISA COLUIE SCURT	4/2/2018	4/2/2018	29.00	1838	4/2/2018
1021	1021	4/3/2018	29	4/2/2018	RODICA COLUIE SCURT	18.10.19	instalator	MANUELA MARINELA	4/30/2018	4/2/2018	18.10.19	1839	4/2/2018
1022	1024	4/2/2018	217	3/29/2018	INCOTI CICI BM VASCA	5,407.73	analiza	NOTARIU IORIN	4/29/2018	4/2/2018	5,407.73	1850	4/2/2018
1023	1021	4/2/2018	133	3/29/2018	RODICA FLORESCA VASCA PHOTON	4,000.00	instalator electrica	STATE ANA MARIA	4/2/2018	4/2/2018	4,000.00	1851	4/2/2018
1024	1012	4/2/2018	18000.60	4/2/2018	COMPARAT TARGU	207.04	instalator electrica	CORNILIA DANA	5/2/2018	4/2/2018	207.04	1851	4/2/2018
1025	1021	4/2/2018	20002.00	4/2/2018	ACROBATICA HUBERTI AUTOMATON	20,002.00	instalator electrica	CORNILIA DANA	5/2/2018	4/2/2018	20,002.00	1852	4/2/2018
1026	1020	4/3/2018	1780	4/2/2018	MB TELECOM LTD.	15,240.00	instalator	NOTARIU IORIN	5/1/2018	4/2/2018	15,240.00	1858	4/2/2018
1027	1022	4/2/2018	1784	4/2/2018	MB TELECOM LTD.	40,778.70	instalator	NOTARIU IORIN	5/1/2018	4/2/2018	40,778.70	1861	4/2/2018
1028	1020	4/2/2018	1784	4/2/2018	MB TELECOM LTD.	15,240.18	instalator	NOTARIU IORIN	5/1/2018	4/2/2018	15,240.18	1862	4/2/2018
1029	1027	4/2/2018	1784	4/2/2018	MB TELECOM LTD.	28,841.48	instalator	NOTARIU IORIN	5/2/2018	4/2/2018	28,841.48	1868	4/2/2018
1030	1020	4/2/2018	1784	4/2/2018	MB TELECOM LTD.	3,007.71	instalator	NOTARIU IORIN	5/2/2018	4/2/2018	3,007.71	1869	4/2/2018
1031	1023	4/3/2018	1800	4/2/2018	HMP TRADE	206,410.10	instalator	NOTARIU IORIN	5/2/2018	4/2/2018	206,410.10	1869	4/2/2018
1032	1024	4/2/2018	1800	3/30/2018	PNF CONSTRUCT	13,540.87	instalator	BRILANGU DUTAYAN	4/29/2018	4/2/2018	13,540.87	1869	4/2/2018
1033	1031	4/2/2018	1784	4/2/2018	INTERCONTINENTAL SEVA COOK	190.00	instalator	OTULESCU NICOLAE	4/2/2018	4/2/2018	190.00	1871	4/2/2018
1034	1024	4/2/2018	38155	4/2/2018	EURO ANVIL	20,307.25	instalator electrica	TOMESCU ADRIAN	4/18/2018	4/2/2018	20,307.25	1767	4/2/2018
1035	1021	4/2/2018	156	4/2/2018	ROMANIA TELECOM	40,124.00	instalator electrica	OTULESCU NICOLAE	5/2/2018	4/2/2018	40,124.00	1871	4/2/2018
1036	1034	4/2/2018	1132	3/16/2018	PN SERVICE CONSULT	3,287.81	instalator electrica	POTOMAN BOGDAN	4/30/2018	4/2/2018	3,287.81	1880	4/2/2018
1037	1023	4/2/2018	18002220	4/2/2018	UTI GROUP	82,071.21	instalator electrica	PATULEA PAUL	5/3/2018	4/2/2018	82,071.21	1880	4/2/2018
1038	1027	4/2/2018	1788	4/2/2018	SERVICE AUTO SERVIS	4,578.83	instalator auto	SUCIU VARILE	5/3/2018	4/2/2018	4,578.83	1882	4/2/2018
1039	1031	4/2/2018	20020805	4/2/2018	SERVICE AUTO SERVIS	517.02	instalator auto	SUCIU VARILE	5/3/2018	4/2/2018	517.02	1882	4/2/2018
1040	1020	4/2/2018	20020805	4/2/2018	SERVICE AUTO SERVIS	856.80	instalator auto	SUCIU VARILE	5/3/2018	4/2/2018	856.80	1883	4/2/2018
1041	1040	4/2/2018	20000080	4/2/2018	SERVICE AUTO SERVIS	1,252.82	instalator auto	SUCIU VARILE	5/3/2018	4/2/2018	1,252.82	1883	4/2/2018
1042	1048	4/2/2018	20020797	4/2/2018	SERVICE AUTO SERVIS	2,789.87	instalator auto	SUCIU VARILE	5/3/2018	4/2/2018	2,789.87	1882	4/2/2018
1043	1047	4/2/2018	20020080	4/2/2018	SERVICE AUTO SERVIS	14,420.12	instalator auto	SUCIU VARILE	5/3/2018	4/2/2018	14,420.12	1882	4/2/2018
1044	1043	4/2/2018	1456	4/2/2018	PROMOTIE MEDIA	4,545.80	instalator electrica	NICULE GEORGE	4/18/2018	4/2/2018	4,545.80	1787	4/2/2018
1045	1043	4/2/2018	1456	4/2/2018	PROMOTIE MEDIA	4,545.80	instalator electrica	NICULE GEORGE	4/13/2018	4/2/2018	4,545.80	1787	4/2/2018
1046	1044	4/2/2018	3	4/2/2018	LINCA ALEXANDRU	800.00	instalator electrica	STATE ANA MARIA	5/4/2018	4/2/2018	800.00	1788	4/2/2018
1047	1045	4/2/2018	116	4/2/2018	BOGDAN BRAGARETE	800.00	instalator electrica	STATE ANA MARIA	5/2/2018	4/2/2018	800.00	1787	4/2/2018
1048	1045	4/2/2018	116	4/2/2018	PIA ANDOLANDARI VASCA	3,500.00	instalator electrica	STATE ANA MARIA	5/2/2018	4/2/2018	3,500.00	1788	4/2/2018
1049	1039	4/2/2018	1210022	4/2/2018	MMA ACTIVE SYSTEM	183,536.64	instalator electrica	FLORINA VILHEIRU	5/3/2018	4/2/2018	183,536.64	1889	4/2/2018
1050	1041	4/2/2018	1064	4/2/2018	HMP TRADE	23,115.18	instalator electrica	TOMESCU ADRIAN	5/2/2018	4/2/2018	23,115.18	1889	4/2/2018
1051	1046	4/2/2018	1478	4/2/2018	BUSINESS PLUS	1,864,941.30	instalator electrica	IOHAN BOGDAN	5/2/2018	4/2/2018	1,864,941.30	1889	4/2/2018
1052	1054	4/2/2018	303	4/2/2018	ASOCIATA VANATORILOR AUPS	58,341.45	instalator electrica	MANUELA MARINELA	5/4/2018	4/2/2018	58,341.45	1829	4/2/2018
1053	1051	4/2/2018	1788	4/2/2018	MB TELECOM LTD.	17,598.87	instalator electrica	TOMESCU ADRIAN	5/3/2018	4/2/2018	17,598.87	1889	4/2/2018
1054	1050	4/2/2018	1630	4/2/2018	WHITE HORSE SECURITY	11,244.67	instalator electrica	FLORINA VILHEIRU	4/17/2018	4/2/2018	11,244.67	1888	4/2/2018
1055	1051	4/2/2018	1630	4/2/2018	WHITE HORSE SECURITY	11,244.67	instalator electrica	FLORINA VILHEIRU	5/2/2018	4/2/2018	11,244.67	1888	4/2/2018
1056	1050	4/2/2018	6399	4/2/2018	RODICA FLORESCA VASCA	6,088.64	instalator electrica	NICULE GEORGE	4/14/2018	4/2/2018	6,088.64	1788	4/2/2018
1057	1058	4/2/2018	18020187	3/30/2018	UTI GROUP	2,302,184.57	instalator electrica	TOMESCU ADRIAN	4/29/2018	4/2/2018	2,302,184.57	1888	4/2/2018
1058	1057	4/2/2018	18020187	3/30/2018	UTI GROUP	371.18	instalator electrica	TOMESCU ADRIAN	4/29/2018	4/2/2018	371.18	1887	4/2/2018
1059	1064	4/2/2018	18020187	3/30/2018	UTI GROUP	786.41	instalator electrica	TOMESCU ADRIAN	4/29/2018	4/2/2018	786.41	1887	4/2/2018
1060	1052	4/2/2018	18020187	3/30/2018	UTI GROUP	3,011.00	instalator electrica	NICULE GEORGE	4/30/2018	4/2/2018	3,011.00	1887	4/2/2018
1061	1061	4/2/2018	18148	4/2/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	707,742.02	instalator electrica	VONOPRO MIRELA	5/2/2018	4/2/2018	707,742.02	1881	4/2/2018
1062	1062	4/2/2018	18148	4/2/2018	HIGH LEVEL TANDI RO	7,116.20	instalator electrica	NICULE GEORGE	4/19/2018	4/2/2018	7,116.20	1871	4/2/2018
1063	1060	4/2/2018	2113	4/2/2018	CABINET INGENIERAL AL POP	3,167.43	instalator electrica	IOHAN BOGDAN	4/30/2018	4/2/2018	3,167.43	1881	4/2/2018
1064	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1065	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1066	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1067	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1068	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1069	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1070	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1071	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1072	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1073	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1074	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1075	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1076	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1077	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1078	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1079	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1080	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1081	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1082	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1083	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1084	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1085	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1086	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1087	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1088	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1089	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1090	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1091	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1092	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/2/2018
1093	1052	4/2/2018	2134	4/2/2018	CABINET INGENIERAL AL POP	4,985.30	instalator electrica	IOHAN BOGDAN	4/19/2018	4/2/2018	4,985.30	1880	4/

1022	2142	4/24/2018	20021081	4/24/2018	SERVIC AUTO SERUS	2,508.20	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,508.20	2144	5/15/2018
1023	2141	4/24/2018	20021084	4/24/2018	SERVIC AUTO SERUS	2,029.63	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,029.63	2144	5/15/2018
1024	2140	4/24/2018	20021085	4/24/2018	SERVIC AUTO SERUS	2,029.63	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,029.63	2144	5/15/2018
1025	2140	4/24/2018	20021089	4/24/2018	SERVIC AUTO SERUS	2,029.63	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,029.63	2144	5/15/2018
1026	2140	4/24/2018	20021093	4/24/2018	SERVIC AUTO SERUS	2,029.63	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,029.63	2144	5/15/2018
1027	2142	4/24/2018	20021071	4/24/2018	SERVIC AUTO SERUS	2,029.63	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,029.63	2144	5/15/2018
1028	2141	4/24/2018	20021072	4/24/2018	SERVIC AUTO SERUS	2,029.63	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,029.63	2144	5/15/2018
1029	2145	4/24/2018	20021073	4/24/2018	SERVIC AUTO SERUS	2,029.63	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,029.63	2144	5/15/2018
1030	2142	4/24/2018	20021074	4/24/2018	SERVIC AUTO SERUS	2,029.63	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,029.63	2144	5/15/2018
1031	2142	4/24/2018	20021083	4/24/2018	SERVIC AUTO SERUS	2,029.63	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,029.63	2144	5/15/2018
1032	2141	4/24/2018	20021076	4/24/2018	SERVIC AUTO SERUS	2,508.20	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,508.20	2144	5/15/2018
1033	2140	4/24/2018	20021078	4/24/2018	SERVIC AUTO SERUS	2,508.20	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,508.20	2144	5/15/2018
1034	2149	4/24/2018	20021079	4/24/2018	SERVIC AUTO SERUS	2,029.63	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,029.63	2144	5/15/2018
1035	2140	4/24/2018	20021080	4/24/2018	SERVIC AUTO SERUS	2,029.63	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,029.63	2144	5/15/2018
1036	2142	4/24/2018	20021082	4/24/2018	SERVIC AUTO SERUS	2,029.63	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,029.63	2144	5/15/2018
1037	2142	4/24/2018	20021082	4/24/2018	SERVIC AUTO SERUS	2,029.63	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,029.63	2144	5/15/2018
1038	2141	4/24/2018	20021086	4/24/2018	SERVIC AUTO SERUS	2,029.63	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	2,029.63	2144	5/15/2018
1039	2144	4/24/2018	20021084	4/24/2018	SERVIC AUTO SERUS	693.43	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	693.43	2144	5/15/2018
1040	2142	4/24/2018	20021088	4/24/2018	SERVIC AUTO SERUS	507.96	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	507.96	2144	5/15/2018
1041	2142	4/24/2018	20021090	4/24/2018	SERVIC AUTO SERUS	198.46	reparatii auto	SUCIU VALERIE	5/2/2018	5/2/2018	198.46	2144	5/15/2018
1042	2141	4/24/2018	186064	4/15/2018	INDICATIV MEDIA	376.69	publicitate autovei	ANGHELI INGRID	4/23/2018	5/4/2018	376.69	1971	5/7/2018
1043	2148	4/24/2018	112150	4/21/2018	PIRE BRIDGESTO	295.12	reparatii auto	CORNILIA DANA	5/3/2018	5/3/2018	295.12	2149	5/15/2018
1044	2142	4/24/2018	114343	4/24/2018	FARMACIA ALCANTARIMA	181.13	consumabile medicale	CORNILIA DANA	4/24/2018	5/16/2018	181.13	2142	5/21/2018
1045	2148	4/24/2018	13292	4/23/2018	DELTA MED	333.20	consumabile medicale	CORNILIA DANA	5/3/2018	5/16/2018	333.20	2148	5/16/2018
1046	2145	4/25/2018	131362	4/20/2018	ETNA CONSULT	1,399.00	servi consultanta	CORNILIA DANA	5/19/2018	5/19/2018	1,399.00	2147	5/17/2018
1047	2144	4/25/2018	598	4/23/2018	EURO NUCLEAR SECURITY SERVICES	991.85	reparatii	TOMESCU ADRIAN	8/7/2018	8/7/2018	991.85	2344	30 May
1048	2145	4/25/2018	1589	4/24/2018	EURO NUCLEAR SECURITY SERVICES	53,126.52	reparatii auto	CORNILIA DANA	5/3/2018	5/3/2018	53,126.52	2149	5/16/2018
1049	2145	4/25/2018	1311390	4/21/2018	ENEL ENERGIE	76.21	energie electrica	TOMAS ADRIAN	4/20/2018	5/1/2018	76.21	2631	4 May
1050	2142	4/25/2018	1311238	4/21/2018	ENEL ENERGIE	1,878.59	energie electrica	TOMAS ADRIAN	4/20/2018	5/1/2018	1,878.59	1957	2 May
1051	2147	4/25/2018	47802212500	4/21/2018	ETNA CONSULT	389.10	reparatii	TOMAS ADRIAN	4/20/2018	5/1/2018	389.10	1968	4 May
1052	2139	4/25/2018	18MFO1214745	4/21/2018	ENEL ENERGIE MUNTENIA	91,442.14	energie electrica	TOMESCU ADRIAN	5/12/2018	5/12/2018	91,442.14	2139	5/8/2018
1053	2148	4/25/2018	720	4/21/2018	ELECTRO SERVICE	700.60	reparatii maine, electe	PATRICIA PAUL	5/3/2018	5/3/2018	700.60	2148	5/15/2018
1054	2172	4/26/2018	1002	4/25/2018	STANDARD MANAGEMENT GROUP	5,250.00	taxe servicii	PETRESCU ANCA	5/2/2018	5/7/2018	5,250.00	1994	5/8/2018
1055	2172	4/26/2018	1003	4/25/2018	STANDARD MANAGEMENT GROUP	9,200.00	taxe servicii	PETRESCU ANCA	5/2/2018	5/7/2018	9,200.00	1994	5/8/2018
1056	2139	4/26/2018	20021084	4/26/2018	CAPTIVA TRAVEL	201.90.07	reparatii auto	DANIEL RAMONA	5/2/2018	5/2/2018	201.90.07	2139	5/8/2018
1057	2149	4/26/2018	17799	4/26/2018	MB TELECOM	23,316.53	reparatii	TOMESCU ADRIAN	5/25/2018	5/25/2018	23,316.53	2149	5/16/2018
1058	2142	4/26/2018	18MFO1214745	4/26/2018	EURO NUCLEAR SECURITY SERVICES	53,126.52	reparatii auto	CORNILIA DANA	5/3/2018	5/3/2018	53,126.52	2149	5/16/2018
1059	2146	4/26/2018	20021079	4/21/2018	ENEL ENERGIE MUNTENIA	1,241,127.65	energie electrica	TOMESCU ADRIAN	5/13/2018	5/13/2018	1,241,127.65	1996	5/8/2018
1060	2142	4/27/2018	10873915	4/26/2018	ENEL ENERGIE MUNTENIA	188.02	energie electrica	TOMAS ADRIAN	5/3/2018	5/3/2018	188.02	2142	5/15/2018
1061	2141	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2141	5/15/2018
1062	2140	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2140	5/15/2018
1063	2141	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2141	5/15/2018
1064	2173	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2173	5/15/2018
1065	2174	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2174	5/15/2018
1066	2175	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2175	5/15/2018
1067	2176	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2176	5/15/2018
1068	2177	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2177	5/15/2018
1069	2178	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2178	5/15/2018
1070	2179	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2179	5/15/2018
1071	2180	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2180	5/15/2018
1072	2181	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2181	5/15/2018
1073	2182	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2182	5/15/2018
1074	2183	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2183	5/15/2018
1075	2184	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2184	5/15/2018
1076	2185	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2185	5/15/2018
1077	2186	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2186	5/15/2018
1078	2187	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2187	5/15/2018
1079	2188	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2188	5/15/2018
1080	2189	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2189	5/15/2018
1081	2190	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2190	5/15/2018
1082	2191	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2191	5/15/2018
1083	2192	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2192	5/15/2018
1084	2193	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2193	5/15/2018
1085	2194	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2194	5/15/2018
1086	2195	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2195	5/15/2018
1087	2196	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2196	5/15/2018
1088	2197	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2197	5/15/2018
1089	2198	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2198	5/15/2018
1090	2199	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2199	5/15/2018
1091	2200	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2200	5/15/2018
1092	2201	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2201	5/15/2018
1093	2202	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2202	5/15/2018
1094	2203	4/27/2018	10873915	4/26/2018	EURO NUCLEAR SECURITY SERVICES	3,995.12	reparatii auto	TOMESCU ADRIAN	5/3/2018	5/3/2018	3,995.12	2203	5/

1421	1251	5/24/2018	9332	5/1/2018	TOP QUALITY MANAGEMENT	1.540.00	bank card	PETRUSCU ANICA	5/15/2018	5/1/2018	1.540.00	2217	5/1/2018	
1426	1251	5/24/2018	1212	5/1/2018	COSTA VELUX	2.617.05		POPA FLORIAN	6/21/2018	5/2/2018	2.617.05	2388	6/2/2018	
1427	1251	5/24/2018	2002124	5/9/2018	AVIOTEC SERVICE AUTO SERVIS	375.84	serviciu auto	BUCUI VASILE	6/8/2018	5/2/2018	375.84	2400	6/2/2018	
1428	1251	5/24/2018	101	5/1/2018	UTI GRUP	2.631.00	serviciu	TOMISCU ADRIAN	6/2/2018	5/2/2018	2.631.00	2411	6/2/2018	
1429	1251	5/24/2018	1678	5/2/2018	AVIOTEC CHIRIARIA, LOHAN, MANOL SI ASOC	7.089.28	serviciu reparatii si reparatii	IMBORNISCO VIOLETA	6/2/2018	5/2/2018	7.089.28	2221	5/2/2018	
1430	1251	5/24/2018	1432	5/2/2018	AVIOTEC CHIRIARIA, LOHAN, MANOL SI ASOC	5.437.04	serviciu	IMBORNISCO VIOLETA	6/2/2018	5/2/2018	5.437.04	2221	5/2/2018	
1431	1251	5/24/2018	1636	5/2/2018	AVIOTEC CHIRIARIA, LOHAN, MANOL SI ASOC	2.495.26	serviciu	IMBORNISCO VIOLETA	6/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1432	1251	5/24/2018	1838	3/7/2018	AVIOTEC CHIRIARIA, LOHAN, MANOL SI ASOC	2.495.26	serviciu	IMBORNISCO VIOLETA	6/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1433	1251	5/24/2018	103938	5/1/2018	MEDIA NET	1.459.00	serviciu	DAIA MARIUS	6/14/2018	5/2/2018	1.459.00	2198	6/2/2018	
1434	1251	5/24/2018	18140	5/9/2018	POWERHUB	1.431.62	serviciu	DAIA MARIUS	5/20/2018	5/2/2018	1.431.62	2199	6/2/2018	
1435	1251	5/24/2018	175	5/9/2018	EMV PROSA CONSULTING	1.175	serviciu	DAIA MARIUS	6/1/2018	5/2/2018	1.175	2199	6/2/2018	
1436	1251	5/24/2018	7401	5/9/2018	EMV PROSA CONSULTING	742.31	serviciu	EMANUEL CRISTIAN	22 May	5/2/2018	742.31	2175	5/2/2018	
1437	1251	5/24/2018	20380085	4/20/2018	EMV PROSA CONSULTING	1.167.65	serviciu	DAIA MARIUS	4/20/2018	5/2/2018	1.167.65	2218	5/2/2018	
1438	1251	5/24/2018	101	5/1/2018	EMV PROSA CONSULTING	1.529.85	serviciu	TOMISCU ADRIAN	6/2/2018	5/2/2018	1.529.85	2411	6/2/2018	
1439	1251	5/24/2018	883157	5/2/2018	EVOLUTION FIRST SYSTEM	4.212.00	serviciu	TOMISCU ADRIAN	6/2/2018	5/2/2018	4.212.00	2385	6/2/2018	
1440	1251	5/24/2018	830468	5/2/2018	POWER PLUS	901	serviciu	DAIA MARIUS	6/2/2018	5/2/2018	901	2411	6/2/2018	
1441	1251	5/24/2018	181184	5/2/2018	DELTAEMD	1.024.59	serviciu	COMILNA DANIEL	7/2/2018	5/2/2018	1.024.59	2404	6/2/2018	
1442	1251	5/24/2018	33378	3/7/2018	TERNA MEDIA	4.996.00	serviciu	COMILNA DANIEL	6/2/2018	5/2/2018	4.996.00	2399	6/2/2018	
1443	1251	5/24/2018	101	5/2/2018	CABINET INDIVIDUAL AC POP	1.959.00	serviciu	POSCA BOGDAN	24 May	5/2/2018	1.959.00	2179	6/2/2018	
1444	1251	5/24/2018	64	4/20/2018	BUSINESS SMART MANAGEMENT	11.652.50	serviciu	POP LIANA	5/18/2018	5/2/2018	11.652.50	2320	5/2/2018	
1445	1251	5/24/2018	101	5/2/2018	DATA INFORMATION NETWORKING COMPUTI	1.108	serviciu	POP LIANA	6/10/2018	5/2/2018	1.108	2348	6/2/2018	
1446	1251	5/24/2018	798	3/29/2018	THRESENETWORK ELEVATOR	1.662.10	serviciu	LOU BOGDAN	5/8/2018	5/2/2018	1.662.10	2380	6/2/2018	
1447	1251	5/24/2018	18886	5/15/2018	INCATARY MEDIA	597.14	serviciu	ANDRII INGRID	5/22/2018	5/2/2018	597.14	2346	5/2/2018	
1448	1251	5/24/2018	210180018	5/2/2018	AVIOTEC CHIRIARIA, LOHAN, MANOL SI ASOC	21.084.97	serviciu	TOMISCU ADRIAN	5/2/2018	5/2/2018	21.084.97	2406	6/2/2018	
1449	1251	5/24/2018	11848076	5/2/2018	BAZEA DE APROFUNDIZARE SI DESFASARE A IN	1.530.00	serviciu	TOMISCU ADRIAN	5/2/2018	5/2/2018	1.530.00	2406	6/2/2018	
1450	1251	5/24/2018	11848076	5/2/2018	BAZEA DE APROFUNDIZARE SI DESFASARE A IN	1.530.00	serviciu	TOMISCU ADRIAN	5/2/2018	5/2/2018	1.530.00	2406	6/2/2018	
1451	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	PAULESCU CARMEN	7/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1452	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1453	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1454	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1455	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1456	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1457	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1458	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1459	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1460	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1461	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1462	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1463	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1464	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1465	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1466	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1467	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1468	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1469	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1470	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1471	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1472	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1473	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1474	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1475	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1476	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1477	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1478	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1479	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1480	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1481	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1482	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1483	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1484	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1485	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1486	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1487	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1488	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1489	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1490	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1491	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1492	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1493	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1494	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1495	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1496	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA COMMUNICATIONS	2.788.49	abonament	DAIA MARIUS	5/2/2018	5/2/2018	2.788.49	2399	6/2/2018	
1497	1251	5/16/2018	1888802095	5/2/2018	TELECOM ROMANIA									

1728	1460	6/2/2018	2733	6/2/2018	EMP TRADE	8,008.00	ajutoriu buna executie	TOMESCU ADRIAN	7/5/2018	6/2/2018	9,038.00	3602	6/2/2018	3602
1729	1461	6/2/2018	2734	6/2/2018	EMP TRADE	10,000.00	ajutoriu	TOMESCU ADRIAN	6/2/2018	6/2/2018	10,000.00	3605	6/2/2018	3605
1730	1463	6/2/2018	2735	6/2/2018	EMP TRADE	16,407.35	ajutoriu	TOMESCU ADRIAN	7/3/2018	6/2/2018	16,407.35	3607	6/2/2018	3607
1731	1467	6/2/2018	2732	6/2/2018	EMP TRADE	206,066.71	ajutoriu	TOMESCU ADRIAN	7/5/2018	6/2/2018	206,066.71	3603	6/2/2018	3603
1732	1464	6/2/2018	1988	6/2/2018	CONTRACT PLUS	4,000.00	ajutoriu	PONAN LARIAN	6/2/2018	6/2/2018	4,000.00	3611	6/2/2018	3611
1733	1465	6/2/2018	18033	6/2/2018	PPP CONTRACT	13,954.17	ajutoriu intinerare	GONTIARU DANIEL	7/4/2018	6/2/2018	13,954.17	3604	6/2/2018	3604
1734	1466	6/2/2018	18034	6/2/2018	CONTRACT PLUS	1.70	ajutoriu	GONTIARU DANIEL	7/4/2018	6/2/2018	1.70	3612	6/2/2018	3612
1735	1456	6/2/2018	181400.01	6/2/2018	DATA CATERING	899.172.18	comenziata cazare	WIMAMER CRISTINA	6/30/2018	6/2/2018	899.172.18	3613	7/5/2018	3613
1736	1462	6/2/2018	181400.02	6/2/2018	DATA CATERING	16,324.75	comenziata cazare	WIMAMER CRISTINA	6/2/2018	7/4/2018	16,324.75	3611	7/5/2018	3611
1737	1460	6/2/2018	1803	6/2/2018	AVUCAT CUMALU, LOHAN, MANOLE SI ASOC	4,576.87	ajutoriu	AVUCAT CUMALU, LOHAN, MANOLE SI ASOC	6/2/2018	6/2/2018	4,576.87	3614	6/2/2018	3614
1738	1463	6/2/2018	409	6/2/2018	AVUCAT CUMALU, LOHAN, MANOLE SI ASOC	6,624.87	ajutoriu	AVUCAT CUMALU, LOHAN, MANOLE SI ASOC	6/2/2018	6/2/2018	6,624.87	3612	6/2/2018	3612
1739	1468	6/2/2018	200986	6/2/2018	AVUCAT CUMALU, LOHAN, MANOLE SI ASOC	4,217.68	ajutoriu	AVUCAT CUMALU, LOHAN, MANOLE SI ASOC	6/2/2018	6/2/2018	4,217.68	3615	6/2/2018	3615
1740	1461	6/6/2018	1999004703	6/6/2018	AVUCAT INTERNATIONAL	98.87	ajutoriu	AVUCAT INTERNATIONAL	7/4/2018	6/4/2018	98.87	3614	6/2/2018	3614
1741	1462	6/2/2018	1483	6/2/2018	AVUCAT CUMALU, LOHAN, MANOLE SI ASOC	5,515.41	ajutoriu	AVUCAT CUMALU, LOHAN, MANOLE SI ASOC	6/1/2018	6/2/2018	5,515.41	3615	6/2/2018	3615
1742	1460	6/2/2018	8833	6/2/2018	MB TELECOM	243.390.39	ajutoriu	MB TELECOM	6/2/2018	7/4/2018	243.390.39	3616	6/2/2018	3616
1743	1470	6/2/2018	3838	6/2/2018	MB TELECOM	1,231.30	ajutoriu	TOMESCU ADRIAN	7/4/2018	6/3/2018	1,231.30	3617	6/2/2018	3617
1744	1471	6/2/2018	3839	6/2/2018	MB TELECOM	2,095.46	ajutoriu	TOMESCU ADRIAN	7/4/2018	6/3/2018	2,095.46	3618	6/2/2018	3618
1745	1474	6/6/2018	3835	6/6/2018	MB TELECOM	15,238.72	ajutoriu	TOMESCU ADRIAN	7/4/2018	6/2/2018	15,238.72	3617	6/2/2018	3617
1746	1473	6/2/2018	3836	6/2/2018	MB TELECOM	62,786.14	ajutoriu	TOMESCU ADRIAN	7/4/2018	6/2/2018	62,786.14	3617	6/2/2018	3617
1747	1472	6/6/2018	3834	6/6/2018	MB TELECOM	13,948.87	ajutoriu	TOMESCU ADRIAN	7/4/2018	6/2/2018	13,948.87	3617	6/2/2018	3617
1748	1483	6/2/2018	217536	6/2/2018	LUMOROM	306,355.00	ajutoriu	MICU LUMINITA	7/4/2018	6/2/2018	306,355.00	3608	6/2/2018	3608
1749	1464	6/6/2018	1379	6/6/2018	MASTRA ELECTRONICS	27,000.00	ajutoriu	MICU LUMINITA	6/1/2018	6/2/2018	27,000.00	3619	6/2/2018	3619
1750	1465	6/6/2018	8606124732	6/6/2018	HOEDMAN	1,086.28	ajutoriu	MICU LUMINITA	7/4/2018	6/2/2018	1,086.28	3609	6/2/2018	3609
1751	1466	6/6/2018	8606124733	6/6/2018	HOEDMAN	4,606.22	comenziata	MICU LUMINITA	7/5/2018	6/2/2018	4,606.22	3603	6/2/2018	3603
1752	1477	6/6/2018	8606123768	6/6/2018	HOEDMAN	894.58	ajutoriu	MICU LUMINITA	6/5/2018	6/2/2018	894.58	3610	6/2/2018	3610
1753	1468	6/2/2018	1509495	6/2/2018	NEI DIVIZIA DE SECURITATE	44,976.30	ajutoriu	CHISCIAN GEORGE	7/4/2018	6/2/2018	44,976.30	3638	6/2/2018	3638
1754	1469	6/2/2018	10521373	6/2/2018	NETA INVESTMENT	71.65	ajutoriu	MICU LUMINITA	7/4/2018	6/2/2018	71.65	3611	6/2/2018	3611
1755	1470	6/6/2018	18360626	6/6/2018	SELECT INFORMATION GROUP	67,116.00	tranzactii si intermediari	CHISCIAN GEORGE	7/4/2018	6/2/2018	67,116.00	3634	6/2/2018	3634
1756	1471	6/2/2018	1999909023	5/3/2018	DATE INTERNATIONAL	9.98	ajutoriu	MICU LUMINITA	6/2/2018	6/2/2018	9.98	3622	6/2/2018	3622
1757	1472	6/6/2018	385	6/6/2018	ASOCIATA MINISTRIOR PUP	5,843.16	ajutoriu	MICU LUMINITA	6/4/2018	6/2/2018	5,843.16	3606	6/2/2018	3606
1758	1478	6/2/2018	36	6/2/2018	BORER COLLE RESCUE	38,819.19	ajutoriu	MANNEUSCU DANIELA	6/3/2018	6/2/2018	38,819.19	2738	6/2/2018	2738
1759	1479	6/2/2018	62	6/2/2018	BORER COLLE RESCUE	33,100.00	ajutoriu	MANNEUSCU DANIELA	6/3/2018	6/2/2018	33,100.00	2739	6/2/2018	2739
1760	1481	6/6/2018	714366	6/6/2018	PESTONNET EXPERT	3,769.77	ajutoriu	MICU LUMINITA	6/1/2018	6/2/2018	3,769.77	3626	6/2/2018	3626
1761	1482	6/6/2018	39	6/6/2018	SIMEXICAL	3,387.97	comenziata medicale	BALUTU DANIELA	7/5/2018	6/2/2018	3,387.97	2926	6/2/2018	2926
1762	1483	6/6/2018	470	6/6/2018	IMAY PRODA CONSULTING	3,972.12	ajutoriu	IMAY PRODA CONSULTING	6/2/2018	6/2/2018	3,972.12	3621	6/2/2018	3621
1763	1484	6/2/2018	13203	6/2/2018	SCOLA SUPERIORA DE AVIATIE	2,338.30	ajutoriu	PETRESCU ANITA	6/1/2018	6/2/2018	2,338.30	2485	6/1/2018	2485
1764	1485	6/2/2018	820616	6/2/2018	SCOLA ROMANIA	10,000.00	ajutoriu	PETRESCU ANITA	7/4/2018	6/2/2018	10,000.00	3639	6/2/2018	3639
1765	1486	6/2/2018	78824	6/2/2018	ASTREANS	65,740.18	ajutoriu	MICU LUMINITA	7/4/2018	6/2/2018	65,740.18	3618	6/2/2018	3618
1766	1487	6/2/2018	1537	6/2/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	2,700.00	ajutoriu	PETRESCU ANITA	7/4/2018	6/2/2018	2,700.00	3638	6/2/2018	3638
1767	1488	6/2/2018	15887	6/2/2018	GERMAN ELECTRONICS	489.99	ajutoriu	MICU LUMINITA	6/5/2018	6/2/2018	489.99	3635	6/2/2018	3635
1768	1489	6/2/2018	7133	6/2/2018	EURO NUCLEAR SECURITY SERVICES	30,844.87	ajutoriu	TOMESCU ADRIAN	7/1/2018	6/2/2018	30,844.87	3619	6/2/2018	3619
1769	1490	6/2/2018	15887	6/2/2018	ITA INFORMATION NETWORKING COMPUTI	30,813.31	ajutoriu	MICU LUMINITA	6/1/2018	6/2/2018	30,813.31	3620	6/2/2018	3620
1770	1491	6/2/2018	7173	6/2/2018	ONIX GROUP	1,546.00	ajutoriu	MICU LUMINITA	7/5/2018	6/2/2018	1,546.00	3625	6/2/2018	3625
1771	1492	6/2/2018	13209	6/2/2018	ONIX CONSULT	3,509.00	ajutoriu	MICU LUMINITA	6/2/2018	6/2/2018	3,509.00	2754	6/2/2018	2754
1772	1493	6/2/2018	3000921	6/2/2018	OPERA	1,400.00	ajutoriu	MICU LUMINITA	6/2/2018	6/2/2018	1,400.00	3627	6/2/2018	3627
1773	1484	6/2/2018	270643	6/2/2018	ONIS GROUP	714.88	ajutoriu	DANA MARIUS	5/21/2018	6/2/2018	714.88	3641	6/2/2018	3641
1774	1495	6/2/2018	270643	6/2/2018	ONIS GROUP	243.73	ajutoriu	MICU LUMINITA	6/4/2018	6/2/2018	243.73	3642	6/2/2018	3642
1775	1496	6/2/2018	217490	6/2/2018	HARTMANN ROMANIA	349.85	ajutoriu	MICU LUMINITA	7/5/2018	6/2/2018	349.85	3636	6/2/2018	3636
1776	1497	6/2/2018	132024	6/2/2018	ONIA ACTIV SYSTEM	16,347.08	ajutoriu	LOPESIA VALERIU	7/6/2018	6/2/2018	16,347.08	3627	6/2/2018	3627
1777	1498	6/2/2018	896	6/2/2018	REPORTS CONSULTING INTERNATIONAL	2,481.00	ajutoriu	MICU LUMINITA	6/2/2018	6/2/2018	2,481.00	3638	6/2/2018	3638
1778	1499	6/2/2018	2018187	6/2/2018	COEDITION CONSTRUCT	4,274.30	ajutoriu	ADONIS CRISTIAN	7/3/2018	6/2/2018	4,274.30	2708	6/2/2018	2708
1779	1500	6/2/2018	18031889	6/2/2018	MEU LIFE	16,213.88	ajutoriu	MICU LUMINITA	6/2/2018	6/2/2018	16,213.88	3628	6/2/2018	3628
1780	1501	6/2/2018	1472441	6/2/2018	MID LIFE	10,486.72	ajutoriu	MICU LUMINITA	6/2/2018	6/2/2018	10,486.72	3627	6/2/2018	3627
1781	1502	6/2/2018	1472440	6/2/2018	MID LIFE	4,531.56	ajutoriu	BALUTU DANIELA	6/30/2018	6/2/2018	4,531.56	2722	6/2/2018	2722
1782	1503	6/2/2018	1472440	6/2/2018	MID LIFE INVESTMENT	2,695.10	ajutoriu	MICU LUMINITA	7/6/2018	6/2/2018	2,695.10	3629	6/2/2018	3629
1783	1504	6/2/2018	77180386	6/2/2018	GRANDMAIR IMPORT EXPORT	113,549.49	ajutoriu	MICU LUMINITA	7/6/2018	6/2/2018	113,549.49	3634	6/2/2018	3634
1784	1505	6/2/2018	15887	6/2/2018	IMBETI INDOUSIA S.A. COOP	11,030.71	ajutoriu	IMBETI INDOUSIA S.A.	6/1/2018	6/2/2018	11,030.71	3640	6/2/2018	3640
1785	1506	6/2/2018	18031714	6/2/2018	ITI GROUP	27,409.10	ajutoriu	TOMESCU ADRIAN	7/6/2018	6/2/2018	27,409.10	3636	6/2/2018	3636
1786	1507	6/2/2018	18031715	6/2/2018	ITI GROUP	2,189.125.00	ajutoriu	TOMESCU ADRIAN	6/30/2018	6/2/2018	2,189.125.00	2744	6/2/2018	2744
1787	1508	6/2/2018	18031716	6/2/2018	ITOMAN	3,479.49	ajutoriu	MICU LUMINITA	6/2/2018	6/2/2018	3,479.49	3630	6/2/2018	3630
1788	1509	6/2/2018	1386	6/2/2018	ITP SERVICE CONSULT	3,405.99	ajutoriu	TOMESCU ADRIAN	6/2/2018	6/2/2018	3,405.99	3631	6/2/2018	3631
1789	1510	6/2/2018	200218	6/2/2018	ITP SERVICE CONSULT	2,545.45	ajutoriu	MICU LUMINITA	7/4/2018	6/2/2018	2,545.45	3632	6/2/2018	3632
1790	1511	6/2/2018	1380984	6/2/2018	ITS TELECOM	4,931.80	ajutoriu	MINHA LAGAN	7/5/2018	6/2/2018	4,931.80	3646	6/2/2018	3646
1791	1512	6/2/2018	1380985	6/2/2018	ITS TELECOM	1,937.91	ajutoriu	MINHA LAGAN	7/5/2018	6/2/2018	1,937.91	3646	6/2/2018	3646
1792	1513	6/2/2018	2101808006	6/2/2018	ITOMANET SERVICE INTEGRATE	66,712.83	ajutoriu	ITOMANET SERVICE INTEGRATE	6/2/2018	6/2/2018	66,712.83	3623	6/2/2018	3623
1793	1514	6/2/2018	208	6/2/2018	IBRA CLEANING	714.97	ajutoriu	TOMA ADRIAN	7/5/2018	6/2/2018	714.97	2871	6/2/2018	2871
1794	1515	6/2/2018	18031713	6/2/2018	IAUTOTRATA AERONAUTICA CIVILA ROMANIA	86,243.12	ajutoriu	IAUTOTRATA AERONAUTICA CIVILA ROMANIA	6/2/2018	6/2/2018	86,243.12	3624	6/2/2018	3624
1795	1516	6/2/2018	18031714	6/2/2018	ITI GROUP	268.394.10	ajutoriu	TOMESCU ADRIAN	7/7/2018	6/2/2018	268.394.10	2878	7/5/2018	2878
1796	1517	6/2/2018	2013400	6/2/2018	ICHO EVENTS	80,447.97	ajutoriu	ICHO EVENTS	7/7/2018	7/10/2018	80,447.97	3250	7/10/2018	3250
1797	1518	6/2/2018	15887	6/2/2018	THE LINE GROUP	71,725	ajutoriu	BALUTU DANIELA	6/1/2018	6/2/2018	71,725	3637	6/2/2018	3637
1798	1519	6/2/2018	15046	6/2/2018	ICHO EVENTS	21,785.51	ajutoriu	MICU LUMINITA	7/6/2018	6/2/2018	21,785.51	3638	6/2/2018	3638
1799	1520	6/2/2018	18031715	6/2/2018	ITOMANET ROMANIA									

1931	1640	6/20/2018	18F0562484	6/7/2018	ENEL ENERGIE SA	269.65	energie electrica	TOMIA ADRIAN	6/7/2018	269.65	2738	6/28/2018
1932	1640	6/20/2018	18F0562480	6/7/2018	ENEL ENERGIE SA	1.689.82	energie electrica	TOMIA ADRIAN	6/8/2018	1.689.82	2739	6/28/2018
1933	1640	6/20/2018	1011477749	6/12/2018	ENEL ENERGIE ROMANIA SA	31.365.37	energie electrica	TOMIA ADRIAN	7/1/2018	31.365.37	1080	7/9/2018
1934	1640	6/20/2018	18F0562484	6/7/2018	TELKOM ROMANIA COMMUNICATIONS	1.454.44	comunicatii	TOMIA ADRIAN	6/8/2018	1.454.44	2738	6/28/2018
1935	1640	6/20/2018	64972	6/13/2018	ANDROMA	4.310.00	servicii	AMANDU CRISTIAN	8/13/2018	11.305.10	381	6/28/2018
1936	1640	6/20/2018	64972	6/13/2018	ANDROMA	4.310.00	servicii	AMANDU CRISTIAN	8/13/2018	11.305.10	381	6/28/2018
1937	1639	6/20/2018	37800	6/13/2018	IMP TRADE	2.232.44	comert	MCULI LUMINITA	7/18/2018	2.232.44	1148	7/1/2018
1938	1639	6/20/2018	37800	6/13/2018	IMP TRADE	316.46	comert	TOMICU ADRIAN	7/18/2018	316.46	1148	7/1/2018
1939	1639	6/20/2018	37800	6/13/2018	IMP TRADE	154.780.00	comert	TOMICU ADRIAN	7/18/2018	154.780.00	1148	7/1/2018
1940	1660	6/20/2018	8641	6/13/2018	TEHNIC AUTO	416.488.20	transport	GONTIARI DANIEL	7/18/2018	416.488.20	2732	6/28/2018
1941	1660	6/20/2018	8641	6/13/2018	TEHNIC AUTO	1.115.17	transport	TOMICU ADRIAN	7/18/2018	1.115.17	2732	6/28/2018
1942	1660	6/20/2018	18F0562480	6/13/2018	ENEL ENERGIE MUNTENIA	526.51	energie electrica	TOMICU ADRIAN	6/18/2018	526.51	2885	7/9/2018
1943	1660	6/20/2018	18F0562480	6/13/2018	ENEL ENERGIE MUNTENIA	6.716.15	energie electrica	TOMICU ADRIAN	7/1/2018	6.716.15	1132	7/1/2018
1944	1660	6/20/2018	18F0562480	6/13/2018	ENEL ENERGIE MUNTENIA	6.716.15	energie electrica	TOMICU ADRIAN	7/1/2018	6.716.15	1132	7/1/2018
1945	1660	6/20/2018	18020382	6/13/2018	UTL GROUP	667.13	servicii	TOMICU ADRIAN	7/20/2018	667.13	1132	7/1/2018
1946	1660	6/20/2018	18020382	6/13/2018	UTL GROUP	69.97	servicii	TOMICU ADRIAN	7/20/2018	69.97	1132	7/1/2018
1947	1660	6/20/2018	70530	6/20/2018	BUSINESS PLUS	8.884.44	servicii	ROMAN GABRIEL	7/20/2018	8.884.44	1149	7/1/2018
1948	1660	6/20/2018	70530	6/20/2018	EVOLUTION FIRST SYSTEM	2.499.00	servicii	ROMAN GABRIEL	7/20/2018	2.499.00	1149	7/1/2018
1949	1660	6/20/2018	70530	6/20/2018	BUSINESS PLUS	8.884.44	servicii	ROMAN GABRIEL	7/20/2018	8.884.44	1149	7/1/2018
1950	1660	6/20/2018	9117035	5/18/2018	INTERNATIONAL AIR TRANSPORT ASSOCIATE	2.070.00	transport	ATRESCU ANA	6/18/2018	2.070.00	1149	7/1/2018
1951	1660	6/20/2018	9117035	5/18/2018	INTERNATIONAL AIR TRANSPORT ASSOCIATE	999.70	transport	ATRESCU ANA	6/18/2018	999.70	1149	7/1/2018
1952	1660	6/20/2018	110802	6/18/2018	ARGOLUX INDUSTRIES	3.176.51	servicii	MCULI LUMINITA	7/18/2018	3.176.51	2801	6/28/2018
1953	1680	6/20/2018	15060814	6/21/2018	CHIMOFORMA ROMANIA	2.366.42	servicii	TOMIA ADRIAN	6/21/2018	2.366.42	2810	6/28/2018
1954	1680	6/20/2018	15060814	6/21/2018	CHIMOFORMA ROMANIA	2.400.47	servicii	TOMIA ADRIAN	6/21/2018	2.400.47	2810	6/28/2018
1955	1680	6/20/2018	15060814	6/21/2018	CHIMOFORMA ROMANIA	5.675.52	servicii	TOMIA ADRIAN	7/20/2018	5.675.52	2810	6/28/2018
1956	1680	6/20/2018	393424	6/21/2018	AUTOTRACIA AERONAUTICA CIVILA ROMAN	1.000.00	servicii	ROMAN GABRIEL	7/20/2018	1.000.00	2810	6/28/2018
1957	1680	6/20/2018	8000210612	6/21/2018	ORFANAM	750.00	servicii	MCULI LUMINITA	6/21/2018	750.00	2895	7/

2134	1803	7/2/2018	1011632	7/9/2018	OFICIAL NATIONAL AL REGISTRULUI COMERCI	489.00	serviciu consilier	RAMONESCU VIOLETA	7/9/2018	489.00			
2135	1804	7/2/2018	1011635	7/9/2018	OFICIAL NATIONAL AL REGISTRULUI COMERCI	489.00	serviciu consilier	RAMONESCU VIOLETA	7/9/2018	489.00			
2136	1805	7/2/2018	1011636	7/9/2018	WHITE HORSE SECURITY	10.881.35	alarme	FLORINA UNGUREL	7/9/2018	10.881.35	3304	7/3/2018	
2137	1802	7/2/2018	2439703	7/9/2018	THE UNICE GROUP	318.49	instalare	MICU LUMINITA	8/6/2018	318.49			
2138	1801	7/2/2018	1820759	6/29/2018	STRICKLE ROMANIA	285.60	instalare mediere	HALATU DANIELA	7/9/2018	285.60	3476	7/24/2018	
2139	1802	7/2/2018	1820758	6/29/2018	STRICKLE ROMANIA	285.60	instalare mediere	HALATU DANIELA	7/9/2018	285.60			
2140	1802	7/2/2018	1820758	6/29/2018	STRICKLE ROMANIA	285.60	instalare mediere	HALATU DANIELA	7/9/2018	285.60			
2141	1809	7/2/2018	1800	7/2/2018	MB TELECOM	116.982.95	instalare	MICU LUMINITA	8/7/2018	116.982.95			
2142	1807	7/2/2018	33045	6/30/2018	SERVICE SALUBRITATE	1.121.43	instalare	PATULEA PAUL	7/9/2018	1.121.43	3482	7/24/2018	
2143	1806	7/1/2018	8902	7/2/2018	MB TELECOM	1.533.170	instalare	MICU LUMINITA	8/7/2018	1.533.170			
2144	1801	7/2/2018	11142	7/9/2018	ROGODU INDUSTRIES	2.126.53	apare menajere	MICU LUMINITA	7/9/2018	2.126.53			
2145	1809	7/2/2018	1800	7/2/2018	MB TELECOM	606.72	instalare	MICU LUMINITA	8/6/2018	606.72	3488	7/25/2018	
2146	1805	7/2/2018	12097	7/9/2018	TRAGIMOTICA	973.28	calda incalzita	MICU LUMINITA	8/6/2018	973.28			
2147	1808	7/2/2018	12096	7/9/2018	SPA CONSULT	3.109.00	apare conditiostat	MICU LUMINITA	8/6/2018	3.109.00			
2148	1805	7/1/2018	8517	7/2/2018	SERVIS DISTRIBUTION	183.44	instalare distributie	MICU LUMINITA	8/7/2018	183.44			
2149	1807	7/1/2018	40	7/9/2018	SUMEDICAL	752.48	produs	MICU VASILE	9/8/2018	752.48			
2150	1807	7/2/2018	1800760	7/2/2018	POSTAL REAL	2.257.54	instalare tehnica	MICU VASILE	8/2/2018	2.257.54	3500	17.10	
2151	1807	7/1/2018	80002004	7/7/2018	SERVICE AUTO SERVIS	1.028.47	instalare auto	SUCIU VASILE	8/7/2018	1.028.47			
2152	1804	7/2/2018	20022025	7/7/2018	SERVICE AUTO SERVIS	420.53	instalare auto	SUCIU VASILE	8/7/2018	420.53			
2153	1805	7/1/2018	20022026	7/7/2018	SERVICE AUTO SERVIS	538.80	instalare auto	SUCIU VASILE	8/7/2018	538.80			
2154	1809	7/2/2018	20022023	7/7/2018	SERVICE AUTO SERVIS	4.111.49	instalare auto	SUCIU VASILE	8/7/2018	4.111.49			
2155	1807	7/2/2018	20022022	7/7/2018	SERVICE AUTO SERVIS	3.265.04	instalare auto	SUCIU VASILE	8/7/2018	3.265.04			
2156	1809	7/2/2018	20002021	7/7/2018	SERVICE AUTO SERVIS	574.35	instalare auto	SUCIU VASILE	8/7/2018	574.35			
2157	1809	7/2/2018	20002020	7/7/2018	SERVICE AUTO SERVIS	338.80	instalare auto	SUCIU VASILE	8/7/2018	338.80			
2158	1806	7/1/2018	20022019	7/7/2018	SERVICE AUTO SERVIS	659.08	instalare auto	SUCIU VASILE	8/7/2018	659.08			
2159	1801	7/2/2018	20022018	7/7/2018	SERVICE AUTO SERVIS	326.80	instalare auto	SUCIU VASILE	8/7/2018	326.80			
2160	1807	7/2/2018	2000780	7/9/2018	POSTAL PLUS	2.257.54	instalare tehnica	MICU VASILE	8/2/2018	2.257.54	3502	17.10	
2161	1806	7/1/2018	50145	6/30/2018	ROMATSA	20.704.75	instalare tehnica	PRUNESCU CARMEN	8/4/2018	20.704.75			
2162	1802	7/2/2018	50134	6/30/2018	ROMATSA	1.738.23	servicii telecomunicatii	GOGA MARIAN	8/4/2018	1.738.23			
2163	1509	7/1/2018	50140	6/30/2018	ROMATSA	11.970.24	servicii telecomunicatii	PRUNESCU CARMEN	8/4/2018	11.970.24			
2164	7/2/2018	50136	6/30/2018	ROMATSA	2.263.06	servicii tehnice	PRUNESCU CARMEN	8/4/2018	2.263.06				
2165	1802	7/2/2018	12000060	7/1/2018	SECUR AIRPORT TAMPON LUGURES	1.925.00	servicii	UTU BOSCHIAN	8/2/2018	1.925.00			
2166	1804	7/1/2018	7320836	7/1/2018	FUNDATIA WORLD TRADE INSTITUTE BUCH	6.022.43	instalare instalare	PETRESCU ANA	7/18/2018	6.022.43	3506	17.10	
2167	1803	7/2/2018	20270607	7/9/2018	SECURITY SYSTEM	33.184.00	instalare	CHESAN GEORGE	7/9/2018	33.184.00			
2168	1802	7/2/2018	7000007805	7/9/2018	SEC ROMANIA	1.649.98	instalare	DANA MARIUS	8/2/2018	1.649.98			
2169	1807	7/2/2018	100189438	7/9/2018	E.ON ENERGIE ROMANIA SA	29.006.50	apare instalare	TOMESCU ADRIAN	8/9/2018	29.006.50			
2170	1802	7/2/2018	481430	7/9/2018	DELUMED	486.25	instalare tehnica	MICU LUMINITA	8/6/2018	486.25			
2171	1809	7/2/2018	8000027041	7/1/2018	DEREMAN	1.294.50	instalare auto	MICU LUMINITA	8/10/2018	1.294.50			
2172	1808	7/2/2018	18020457	7/1/2018	UTI GROUP	213.11	servicii	TOMESCU ADRIAN	8/10/2018	213.11			
2173	1807	7/1/2018	18020454	7/9/2018	UTI GROUP	70.741.12	servicii	TOMESCU ADRIAN	8/9/2018	70.741.12			
2174	1806	7/2/2018	18020453	7/9/2018	UTI GROUP	18.573.11	servicii	TOMESCU ADRIAN	8/9/2018	18.573.11			
2175	1807	7/2/2018	18020452	7/9/2018	UTI GROUP	207.23	servicii	TOMESCU ADRIAN	8/10/2018	207.23			
2176	1804	7/2/2018	18020445	7/9/2018	UTI GROUP	839.12	instalare	TOMESCU ADRIAN	8/10/2018	839.12			
2177	1803	7/2/2018	21825	7/9/2018	THORPST 2001	13.225.56	instalare tractor	SUCIU VASILE	8/8/2018	13.225.56			
2178	1802	7/1/2018	181444	7/1/2018	ACHINA MANAGING AND DISTRIBUTION	3.745.54	instalare distributie	MICU LUMINITA	8/10/2018	3.745.54			
2179	1814	7/1/2018	2018140425	7/1/2018	AD AUTO TOTAL	5.208.63	instalare	MICU LUMINITA	8/10/2018	5.208.63			
2180	1812	7/1/2018	1807	7/1/2018	BEVING SYSTEM	85.81.00	instalare instalare	MICU LUMINITA	8/10/2018	85.81.00			
2181	1816	7/1/2018	180136	7/1/2018	INSONOMOS	490.00	instalare	MICU LUMINITA	7/26/2018	490.00	3510	7/23/2018	
2182	1804	7/2/2018	1814	7/9/2018	PMI PHO	24.126.08	instalare instalare	MICU LUMINITA	8/11/2018	24.126.08			
2183	1811	7/1/2018	1807383	7/9/2018	SECURITY SYSTEM	1.497.58	instalare instalare	DANA MARIUS	8/2/2018	1.497.58			
2184	1812	7/1/2018	180874	7/9/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	81.180.68	instalare instalare	VONOPOL MIRELA	8/5/2018	81.180.68			
2185	1812	7/1/2018	1807383	7/9/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	1.248.14	instalare instalare	TOMAS ADRIAN	7/8/2018	1.248.14			
2186	1810	7/1/2018	87206	7/1/2018	SCM BUCURESTI	415.50	instalare instalare	TOMESCU ADRIAN	8/12/2018	415.50			
2187	1802	7/2/2018	11884971	7/1/2018	BAZA DE APODOZARE SI DESACTIVARE A IN	424.50	instalare	MICU LUMINITA	8/11/2018	424.50			
2188	1802	7/2/2018	11884971	7/1/2018	BAZA DE APODOZARE SI DESACTIVARE A IN	972.72	instalare	MICU LUMINITA	8/11/2018	972.72			
2189	1807	7/2/2018	117793	7/1/2018	PHOLLO.COM	749.00	instalare	MICU LUMINITA	8/11/2018	749.00			
2190	1809	7/2/2018	302002	7/1/2018	PHOLLO.COM	372.17	instalare	MICU LUMINITA	8/12/2018	372.17			
2191	1805	7/2/2018	820807737	6/29/2018	POLARIS HO HOLDING	564.16	instalare	TOMAS ADRIAN	7/23/2018	564.16	3512	7/23/2018	
2192	1810	7/2/2018	1810	7/9/2018	TECHPOINT	154.70	instalare instalare	MICU LUMINITA	7/12/2018	154.70			
2193	1807	7/1/2018	18107	7/9/2018	SECURITY SYSTEM	1.547.40	instalare instalare	MICU LUMINITA	7/26/2018	1.547.40			
2194	1801	7/2/2018	1808004	7/9/2018	SECURITATEA AEROPORTULUI DIN ROMANIA	1.144.00	instalare instalare	STANCIU ANA	8/9/2018	1.144.00			
2195	1802	7/1/2018	480007400	7/9/2018	SECUR ROMANIA	399.44	instalare instalare	TOMESCU ADRIAN	7/26/2018	399.44			
2196	1809	7/2/2018	8000327267	7/1/2018	DEREMAN	2.198.78	instalare instalare	MICU LUMINITA	8/12/2018	2.198.78			
2197	1808	7/2/2018	180700333	7/1/2018	ADANOVIA	56.782.48	instalare instalare	TOMESCU ADRIAN	7/12/2018	56.782.48	3514	7/24/2018	
2198	1807	7/1/2018	180700333	7/9/2018	ADANOVIA	56.782.48	instalare instalare	TOMESCU ADRIAN	7/26/2018	56.782.48			
2199	1806	7/2/2018	34333	7/1/2018	DELTAIED	868.70	instalare instalare	MICU LUMINITA	8/11/2018	868.70			
2200	1805	7/1/2018	1811380	7/9/2018	DELUMED	743.75	instalare instalare	MICU LUMINITA	8/12/2018	743.75			
2201	1804	7/2/2018	275108	7/9/2018	INS GROUP	715.61	instalare instalare	DANA MARIUS	7/23/2018	715.61			
2202	1807	7/2/2018	1807	7/1/2018	PHOTOLIS	1.534.00	instalare instalare	MICU LUMINITA	8/11/2018	1.534.00			
2203	1802	7/2/2018	20100000	7/9/2018	SECURITY SYSTEM	2.572.25	instalare instalare	MICU LUMINITA	7/26/2018	2.572.25	3516	7/25/2018	
2204	1801	7/2/2018	180764	7/9/2018	MEDICOMPLEX	1.880.25	instalare instalare	MICU LUMINITA	8/1/2018	1.880.25			
2205	1802	7/1/2018	180764	7/9/2018	SECURITATEA AERONAUTICA CIVILA ROMAN	568	instalare instalare	SANDRU VIOLATA	7/25/2018	568			
2206	1807	7/2/2018	1806	7/9/2018	MB TELECOM	1.606.49	instalare instalare	TOMESCU ADRIAN	8/15/2018	1.606.49			
2207	1806	7/2/2018	11880021	7/9/2018	MODCOR	6.899.81	instalare instalare	SUCIU VASILE	8/6/2018	6.899.81			
2208	1805	7/2/2018	1155	7/1/2018	AMA MOTORIS TRADE	2.635.00	instalare instalare	SUCIU VASILE	7/26/2018	2.635.00			
2209	1803	7/2/2018	180339	7/9/2018	DEEA STIL GROUP	460.15	instalare instalare	MICU LUMINITA	7/17/2018	460.15			
2210	1802	7/2/2018	1807	7/9/2018	SECURITY SYSTEM	6.285.82	instalare instalare	MICU LUMINITA	8/15/2018	6.285.82			
2211	1804	7/2/2018	20180612	7/9/2018	SHARK PLAST	1.487.50	instalare instalare	MICU LUMINITA	7/31/2018	1.487.50			
2212	1806	7/2/2018	117990	7/1/2018	CANDOR SPORT	542.99	instalare instalare	MICU LUMINITA	8/12/2018	542.99			
2213	1805	7/2/2018	8000024408	7/9/2018	DEREMAN	217.72	instalare instalare	MICU LUMINITA	8/15/2018	217.72			
2214	1808	7/2/2018	18035679	7/9/2018	UTI GROUP	65.209.27	instalare instalare	TOMESCU ADRIAN	8/15/2018	65.209.27			
2215	1807	7/2/2018	18035679	7/9/2018	UTI GROUP	5.279.52	instalare instalare	TOMESCU ADRIAN	8/15/2018	5.279.52			
2216	1806	7/2/2018	18035679	7/9/2018	UTI GROUP	5.279.52	instalare instalare	TOMESCU ADRIAN	8/15/2018	5.279.52			
2217	1805	7/2/2018	22763	7/1/2018	CANDOR SPORT	2.248.58	instalare instalare	MICU LUMINITA	8/15/2018	2.248.58			
2218	1804	7/2/2018	1157	7/9/2018	THAMMA ENERGY	1.607.183.21	instalare instalare	PRUNESCU CARMEN	8/13/2018	1.607.183.21			
2219	1803	7/2/2018	18031040333	7/9/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	3.309.61	instalare instalare	TOMESCU ADRIAN	8/16/2018	3.309.61			
2220	1802	7/2/2018	18031040333	7/9/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	3.30							

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