

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2018

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA	NOME SI PRENOME DEBITORUL	TERMINUL SCADENT	TERMINUL PREVEDERII DE PLATA	DEFAȘTARE PREVEDERII DE PLATA	REGISTRULCUPRINS		CREDITUL DE PLATA		NUMAR	DATA	NUMAR	DATA	
	NUMAR	DATA	NUMAR	DATA								VALOARE	NUMAR	DATA	VALOARE					NUMAR
1	2	1/3/2018	24936017	12/29/2017	UNION GAZ ROMANIA SRL	12/29/2017	371.95	371.95	comenzi	ROBTARU SCORN	1/28/2018	1/28/2018		1/18/2018	171.95	371.95	387	1/29/2018		
2	3	1/3/2018	484	12/29/2017	EURO NUCLEAR SECURITY SERVICES	12/29/2017	5,344.45	5,344.45	servicii	ROBTARU SCORN	1/28/2018	1/28/2018		1/18/2018	1,844.50	5,344.45	388	1/29/2018		
3	4	1/3/2018	775	12/31/2017	INTERCASH CORP. INC.	12/31/2017	3,844.50	3,844.50	servicii	STATTI ANA MARIA	12/31/2017	12/31/2017		1/24/2018	1,854.15	3,844.50	421	1/29/2018		
4	5	1/3/2018	21101417	12/29/2017	SAGROST DISTRIBUTIE	12/29/2017	902.15	902.15	facturi, preturi	COMNIA DANA	1/28/2018	1/28/2018		1/24/2018	250.189	902.15	391	1/29/2018		
5	6	1/3/2018	21101417	12/29/2017	EMMA EXPORT CONSULT	12/29/2017	20,269.43	20,269.43	servicii	COMNIA DANA	1/28/2018	1/28/2018		1/24/2018	250.189	20,269.43	392	1/29/2018		
6	7	1/3/2018	70402	12/29/2017	SERVICE GROUP	12/29/2017	1,511.93	1,511.93	reparatii	SUCIU VALERIE	1/28/2018	1/28/2018		1/28/2018	1,511.93	1,511.93	270	1/28/2018		
7	8	1/3/2018	70404	12/29/2017	SERVICE GROUP	12/29/2017	1,520.29	1,520.29	reparatii	SUCIU VALERIE	1/28/2018	1/28/2018		1/28/2018	1,520.29	1,520.29	271	1/28/2018		
8	9	1/3/2018	70408	12/29/2017	SERVICE GROUP	12/29/2017	804.84	804.84	reparatii	SUCIU VALERIE	1/28/2018	1/28/2018		1/28/2018	804.84	804.84	341	1/29/2018		
9	10	1/3/2018	70509	12/29/2017	SERVICE GROUP	12/29/2017	2,566.79	2,566.79	reparatii	SUCIU VALERIE	1/28/2018	1/28/2018		1/28/2018	2,566.79	2,566.79	341	1/29/2018		
10	11	1/3/2018	70512	12/29/2017	SERVICE GROUP	12/29/2017	707.18	707.18	reparatii	SUCIU VALERIE	1/28/2018	1/28/2018		1/28/2018	707.18	707.18	341	1/29/2018		
11	12	1/3/2018	666	1/2/2018	EURO NUCLEAR SECURITY SERVICES	1/2/2018	230,169.42	230,169.42	abonament	ROBTARU SCORN	2/1/2018	2/1/2018		1/28/2018	230,169.42	230,169.42	389	1/29/2018		
12	13	1/3/2018	2020831	12/1/2017	EURO NUCLEAR SECURITY SERVICES	12/1/2017	5,068.93	5,068.93	servicii	ROBTARU SCORN	1/1/2018	1/1/2018	anulat	1/28/2018	5,068.93	5,068.93	390	1/29/2018		
13	14	1/3/2018	173481596236	12/29/2017	ENEL ENERGIE MONTENA	12/29/2017	1,165,826.39	1,165,826.39	energie electrica	ROBTARU SCORN	1/27/2018	1/27/2018	anulat	1/28/2018	1,165,826.39	1,165,826.39	391	1/29/2018		
14	15	1/3/2018	173481596236	12/29/2017	ENEL ENERGIE MONTENA	12/29/2017	5,112.66	5,112.66	energie electrica	ROBTARU SCORN	1/28/2018	1/28/2018		1/28/2018	5,112.66	5,112.66	392	1/29/2018		
15	16	1/3/2018	11409	12/29/2017	UPV SERVICE CONSULT	12/29/2017	3,282.67	3,282.67	servicii	ROBTARU SCORN	1/28/2018	1/28/2018		1/28/2018	3,282.67	3,282.67	393	1/29/2018		
16	17	1/3/2018	173481596236	12/29/2017	INUSA ROMANIA DE MONTEN	12/29/2017	525.50	525.50	servicii	COMNIA DANA	1/28/2018	1/28/2018		1/28/2018	525.50	525.50	394	1/29/2018		
17	18	1/3/2018	13455	1/3/2018	TOP IT SERVICE	1/3/2018	396.87	396.87	servicii	COMNIA DANA	1/3/2018	1/3/2018		1/28/2018	396.87	396.87	395	1/29/2018		
18	19	1/3/2018	18904414248	12/29/2017	DANTE INTERNATIONAL	12/29/2017	879.96	879.96	calorifer electric	COMNIA DANA	1/28/2018	1/28/2018		1/28/2018	879.96	879.96	396	1/29/2018		
19	20	1/3/2018	3504	1/3/2018	EMP TRADE	1/3/2018	51,351.63	51,351.63	sewa	ROBTARU SCORN	2/1/2018	2/1/2018		1/28/2018	51,351.63	51,351.63	397	1/29/2018		
20	21	1/3/2018	70406	1/2/2018	EMP TRADE	1/2/2018	206,562.20	206,562.20	abonament	ROBTARU SCORN	2/1/2018	2/1/2018		1/28/2018	206,562.20	206,562.20	398	1/29/2018		
21	22	1/3/2018	3607	1/2/2018	EMP TRADE	1/2/2018	9,026.70	9,026.70	abonament	ROBTARU SCORN	2/1/2018	2/1/2018		1/28/2018	9,026.70	9,026.70	399	1/29/2018		
22	23	1/3/2018	219012017024	12/29/2017	KOMPRESS SERVICE	12/29/2017	172,751.99	172,751.99	servicii intermediare si reparatii chabii	SMANAU CRISTIAN	1/1/2018	1/1/2018		1/28/2018	172,751.99	172,751.99	400	1/29/2018		
23	24	1/3/2018	219012017039	12/29/2017	KOMPRESS SERVICE	12/29/2017	842,831.84	842,831.84	servicii intermediare si reparatii chabii	SMANAU CRISTIAN	1/1/2018	1/1/2018		1/28/2018	842,831.84	842,831.84	401	1/29/2018		
24	25	1/3/2018	219012017022	12/29/2017	KOMPRESS SERVICE	12/29/2017	206,739.89	206,739.89	servicii intermediare si reparatii chabii	SMANAU CRISTIAN	1/1/2018	1/1/2018		1/28/2018	206,739.89	206,739.89	402	1/29/2018		
25	26	1/3/2018	219012017075	12/29/2017	KOMPRESS SERVICE	12/29/2017	147,803.45	147,803.45	transport bagaje	SMANAU CRISTIAN	1/1/2018	1/1/2018		1/28/2018	147,803.45	147,803.45	403	1/29/2018		
26	27	1/3/2018	219012017022	12/29/2017	KOMPRESS SERVICE	12/29/2017	1,033,826.25	1,033,826.25	servicii	SMANAU CRISTIAN	1/1/2018	1/1/2018		1/28/2018	1,033,826.25	1,033,826.25	404	1/29/2018		
27	28	1/3/2018	1730995	1/26/2017	BROU EXECUTOR JUDECATORIE NEA DIN	1/26/2017	39.55	39.55	servicii	STANCIULESCU VIOLATA	1/1/2018	1/1/2018		1/28/2018	39.55	39.55	405	1/29/2018		
28	29	1/3/2018	12162494	12/14/2017	LA FANTANA	12/14/2017	109.30	109.30	ano	PROTEASA RAMONA	12/29/2017	12/29/2017		1/28/2018	109.30	109.30	406	1/29/2018		
29	30	1/3/2018	11257534	12/29/2017	LA FANTANA	12/29/2017	1,177.83	1,177.83	energie electrica	PROTEASA RAMONA	1/28/2018	1/28/2018		1/28/2018	1,177.83	1,177.83	407	1/29/2018		
30	31	1/3/2018	173481596236	12/29/2017	ENEL ENERGIE MONTENA	12/29/2017	11,244.07	11,244.07	energie electrica	ROBTARU SCORN	1/24/2017	1/24/2017		1/28/2018	11,244.07	11,244.07	408	1/29/2018		
31	32	1/3/2018	173481596236	12/29/2017	ENEL ENERGIE MONTENA	12/29/2017	21,892.29	21,892.29	energie electrica	ROBTARU SCORN	1/24/2017	1/24/2017		1/28/2018	21,892.29	21,892.29	409	1/29/2018		
32	33	1/3/2018	173481596236	12/29/2017	ENEL ENERGIE MONTENA	12/29/2017	169,682.61	169,682.61	energie electrica	ROBTARU SCORN	1/24/2017	1/24/2017		1/28/2018	169,682.61	169,682.61	410	1/29/2018		
33	34	1/3/2018	1125	1/3/2018	WHITE HORSE SECURITY	1/3/2018	11,244.07	11,244.07	energie electrica	TOMIA ADRIAN	1/3/2018	1/3/2018		1/28/2018	11,244.07	11,244.07	411	1/29/2018		
34	35	1/3/2018	5038	1/3/2018	EMP TRADE	1/3/2018	21,892.29	21,892.29	sewa	ROBTARU SCORN	2/1/2018	2/1/2018		1/28/2018	21,892.29	21,892.29	412	1/29/2018		
35	36	1/3/2018	12160031	1/2/2018	MIHA ACTIVITY SYSTEM	1/2/2018	169,682.61	169,682.61	sewa	ROBTARU SCORN	2/1/2018	2/1/2018		1/28/2018	169,682.61	169,682.61	413	1/29/2018		
36	37	1/3/2018	12160031	1/2/2018	MIHA ACTIVITY SYSTEM	1/2/2018	169,682.61	169,682.61	sewa	ROBTARU SCORN	2/1/2018	2/1/2018		1/28/2018	169,682.61	169,682.61	414	1/29/2018		
37	38	1/3/2018	12160031	1/2/2018	MIHA ACTIVITY SYSTEM	1/2/2018	169,682.61	169,682.61	sewa	ROBTARU SCORN	2/1/2018	2/1/2018		1/28/2018	169,682.61	169,682.61	415	1/29/2018		
38	39	1/3/2018	12160031	1/2/2018	MIHA ACTIVITY SYSTEM	1/2/2018	169,682.61	169,682.61	sewa	ROBTARU SCORN	2/1/2018	2/1/2018		1/28/2018	169,682.61	169,682.61	416	1/29/2018		
39	40	1/3/2018	219012017024	12/29/2017	KOMPRESS SERVICE	12/29/2017	4,003.13	4,003.13	servicii intermediare si reparatii chabii	SMANAU CRISTIAN	1/1/2018	1/1/2018		1/28/2018	4,003.13	4,003.13	419	1/29/2018		
40	41	1/3/2018	88001	1/2/2018	MIHA ACTIVITY SYSTEM	1/2/2018	169,682.61	169,682.61	sewa	ROBTARU SCORN	2/1/2018	2/1/2018		1/28/2018	169,682.61	169,682.61	420	1/29/2018		
41	42	1/3/2018	88001	1/2/2018	MIHA ACTIVITY SYSTEM	1/2/2018	169,682.61	169,682.61	sewa	ROBTARU SCORN	2/1/2018	2/1/2018		1/28/2018	169,682.61	169,682.61	421	1/29/2018		
42	43	1/3/2018	2010012024	1/2/2018	CABINET DE ASOCIATA MARIA VERNY	1/2/2018	31,765.65	31,765.65	servicii intermediare si reparatii chabii	STANCIULESCU VIOLATA	1/1/2018	1/								

197	201	1/17/2018	180200038	1/17/2018	UTI GRUP	11,279.99	reparatii circuite securitate	ROBTARU SOFON	2/1/2/2018	11,279.99	
198	201	1/17/2018	180200038	1/17/2018	UTI GRUP	8,481.78	reparatii circuite securitate	ROBTARU SOFON	2/1/2/2018	8,481.78	
199	201	1/17/2018	180200038	1/17/2018	UTI GRUP	10,837.09	reparatii circuite securitate	ROBTARU SOFON	2/1/2/2018	10,837.09	
200	204	1/17/2018	180200035	1/17/2018	UTI GRUP	435.69	elaborare calcul deviatie	ROBTARU SOFON	2/1/2/2018	435.69	
201	205	1/17/2018	180200044	1/17/2018	UTI GRUP	2,418.83	incalzare etiam apart	ROBTARU SOFON	2/1/2/2018	2,418.83	
202	206	1/17/2018	180200033	1/17/2018	UTI GRUP	5,738.90	reparatii circuite securitate	ROBTARU SOFON	2/1/2/2018	5,738.90	
203	207	1/17/2018	180200033	1/17/2018	UTI GRUP	5,211.81	reparatii circuite securitate	ROBTARU SOFON	2/1/2/2018	5,211.81	
204	208	1/17/2018	180200033	1/17/2018	SERVICE COLOP	2,408.79	consolidare aut	SUCUCI VASILE	2/1/2/2018	2,408.79	754
205	211	1/18/2018	2450	1/17/2018	CRYSTA TECHNOLOGIES	2,484.34	manopera	POTOMAR BOGDAN	2/1/2/2018	2,484.34	761
206	212	1/18/2018	2450	1/17/2018	CRYSTA TECHNOLOGIES	2,484.34	manopera	POTOMAR BOGDAN	2/1/2/2018	2,484.34	761
207	209	1/18/2018	8851446	1/17/2018	ELVA SERV	1,278.78	electrice	POTOMAR BOGDAN	1/18/2018	1,278.78	427
208	210	1/18/2018	8851446	1/17/2018	ELVA SERV	2,484.34	electrice	POTOMAR BOGDAN	1/18/2018	2,484.34	427
209	211	1/18/2018	884	1/17/2018	STA INFORMATION NETWORKING COMPUTI	5,313.79	servicii	CRISTIANU MIHAIL	2/1/2/2018	5,313.79	751
210	214	1/18/2018	18020004	1/18/2018	MEDIA LAT	1,489.71	servicii acces internet	DANIELA VASILE	1/18/2018	1,489.71	388
211	215	1/18/2018	261189	1/18/2018	NES GROUP	711.49	servicii internet	DANIELA VASILE	1/18/2018	711.49	388
212	217	1/18/2018	180173	1/17/2018	AUTOTRAFATA AERONAUTICA CIVILA ROMANIA	6,605.36	supraveghere aplicari prevederilor privind	CAPOTA RUMUNDRA	1/17/2018	6,605.36	438
213	218	1/18/2018	180200044	1/18/2018	ROBISMAN	4,608.17	reparatii	TOMIA ADRIAN	2/1/2/2018	4,608.17	
214	220	1/18/2018	18019734	1/18/2018	ROBISMAN	881.64	elaborare	SOLA MARIANA	1/18/2018	881.64	354
215	223	1/19/2018	18057	1/18/2018	STOPTONIT	222.05	carti de vizita	CORNELIA DANAI	1/18/2018	222.05	750
216	221	1/19/2018	180249033	1/19/2018	ARMANIC	986.17	servicii	CORNELIA DANAI	1/18/2018	986.17	
217	223	1/19/2018	1413	1/17/2018	SILVIAN	8,875.75	plase	CORNELIA DANAI	1/17/2018	8,875.75	
218	224	1/19/2018	180200044	1/19/2018	AREA CLEANING	4,709.80	servicii	TOMIA ADRIAN	2/1/2/2018	4,709.80	
219	225	1/19/2018	1180004	1/18/2018	RA RADOMIR	106,388.18	calcatoreaza licente	DANA MARIUS	2/1/2/2018	106,388.18	
220	226	1/19/2018	127374	1/18/2018	AUTOTRAFATA AERONAUTICA CIVILA ROMANIA	6,208.78	controlul calitatii la acuritateaza aviatiei	CAPOTA RUMUNDRA	2/1/2/2018	6,208.78	1031
221	227	1/19/2018	180200044	1/19/2018	AUTOTRAFATA AERONAUTICA CIVILA ROMANIA	1,309.05	autorizare tehnica moliase tehnice	CAPOTA RUMUNDRA	2/1/2/2018	1,309.05	
222	228	1/19/2018	1802048290	1/19/2018	ENEL ENERGIE	17,939	energie electrica	TOMIA ADRIAN	1/19/2018	17,939	
223	229	1/19/2018	180200044	1/19/2018	ENEL ENERGIE	1,739.09	energie electrica	TOMIA ADRIAN	1/19/2018	1,739.09	
224	236	1/22/2018	20179330	1/28/2018	ANSA INDUSTRY	2,960.85	flura, manopera	ERNOVICI EMIL	1/28/2018	2,960.85	851
225	238	1/22/2018	20179330	1/28/2018	ANSA INDUSTRY	11,455.87	reparatii auto	ERNOVICI EMIL	1/28/2018	11,455.87	851
226	239	1/22/2018	20179330	1/28/2018	ANSA INDUSTRY	5,375.45	reparatii auto	ERNOVICI EMIL	1/28/2018	5,375.45	851
227	240	1/22/2018	315233	1/19/2018	RAKET	21,425.74	incalzire, apa calda	ERNOVICI EMIL	1/28/2018	21,425.74	
228	242	1/22/2018	302663	1/19/2018	CURSA ROMANIA DE MARURI	3,088.85	consolidare circuite puse	CORNELIA DANAI	1/19/2018	3,088.85	
229	243	1/22/2018	20180004	1/19/2018	COMCAR INTERNATIONAL	14,790.00	manopera	ROBTARU SOFON	2/1/2/2018	14,790.00	760
230	244	1/22/2018	3037	1/19/2018	NETSCOLD LTD	1,588.06	plase	ROBTARU SOFON	2/1/2/2018	1,588.06	760
231	245	1/22/2018	2190126000	1/19/2018	KOMPRESS SERVICE	10,909.74	manopera	SMANAU CRISTIAN	2/1/2/2018	10,909.74	797
232	246	1/22/2018	7065	1/18/2018	QUANTUM	800.00	incalzire, instalare	PETRESCU ANCA	1/25/2018	800.00	454
233	247	1/22/2018	180200044	1/19/2018	ENEL ENERGIE MONTENEA	47,409.78	energie electrica	ROBTARU SOFON	1/19/2018	47,409.78	
234	242	1/22/2018	200051570	1/18/2018	CON ENERGIE ROMANIA	277,457.52	energie naturala	ROBTARU SOFON	1/18/2018	277,457.52	
235	1/22/2018	0912431280	1/18/2018	CON ENERGIE ROMANIA	313,763.16	energie naturala	ROBTARU SOFON	2/1/2/2018	313,763.16		
236	243	1/22/2018	8824	1/19/2018	ADMINISTRATIA NATURALA APEL ROMANIA	7,418.193	servicii	ROBTARU SOFON	2/1/2/2018	7,418.193	
237	244	1/22/2018	2156	1/18/2018	BOH HENGSEN	33.20	incalzire	CORNELIA DANAI	2/1/2/2018	33.20	764
238	245	1/22/2018	180200044	1/19/2018	COMCAR INTERNATIONAL	1,844.50	incalzire, manopera	ERNOVICI EMIL	2/1/2/2018	1,844.50	
239	246	1/22/2018	180200078	1/17/2018	UTI GRUP	824.20	incalzire plase	ROBTARU SOFON	2/1/2/2018	824.20	764
240	247	1/22/2018	180200077	1/17/2018	UTI GRUP	124.05	incalzire clăpeta	ROBTARU SOFON	2/1/2/2018	124.05	764
241	248	1/22/2018	180200078	1/17/2018	UTI GRUP	10,955.55	incalzire clăpeta	ROBTARU SOFON	2/1/2/2018	10,955.55	764
242	249	1/22/2018	180200078	1/17/2018	UTI GRUP	109.75	incalzire etrie	ROBTARU SOFON	2/1/2/2018	109.75	764
243	250	1/22/2018	180200078	1/17/2018	UTI GRUP	50,171.98	incalzire terape	ROBTARU SOFON	2/1/2/2018	50,171.98	
244	251	1/22/2018	180200078	1/17/2018	UTI GRUP	7,945.11	servicii	ROBTARU SOFON	2/1/2/2018	7,945.11	764
245	252	1/22/2018	180200077	1/17/2018	UTI GRUP	1,708.89	clăpeta	ROBTARU SOFON	2/1/2/2018	1,708.89	
246	253	1/22/2018	180200077	1/17/2018	UTI GRUP	2,011.44	clăpeta	ROBTARU SOFON	2/1/2/2018	2,011.44	
247	254	1/22/2018	180200077	1/17/2018	UTI GRUP	17,119.63	plase	ROBTARU SOFON	2/1/2/2018	17,119.63	770
248	255	1/22/2018	180200077	1/17/2018	UTI GRUP	44,181.38	plase	CORNELIA DANAI	2/1/2/2018	44,181.38	
249	256	1/22/2018	7470	1/18/2018	ANSA INDUS	1,942,975.65	manopera	SUCUCI VASILE	2/1/2/2018	1,942,975.65	761
250	258	1/23/2018	180200072	1/18/2018	ANSA INDUS	78,845.50	servicii	ROBTARU SOFON	1/18/2018	78,845.50	461
251	259	1/23/2018	180200072	1/18/2018	ANSA INDUS	11,611.81	servicii	CORNELIA DANAI	1/18/2018	11,611.81	461
252	261	1/23/2018	1351762	1/18/2018	OSCAR DOWNTOWN	152,808.33	combustibil	ROBTARU SOFON	2/1/2/2018	152,808.33	788
253	262	1/23/2018	1351762	1/18/2018	OSCAR DOWNTOWN	152,808.33	combustibil	ROBTARU SOFON	2/1/2/2018	152,808.33	788
254	264	1/23/2018	2004718	1/18/2018	VISTA INVESTMENT	85.15	nr turu medicatie	CORNELIA DANAI	2/1/2/2018	85.15	808
255	1/23/2018	180200044	1/18/2018	ENEL ENERGIE MONTENEA	1,525,238.89	energie electrica	ROBTARU SOFON	2/1/2/2018	1,525,238.89		
256	261	1/23/2018	180200112	1/18/2018	SERVICE AUTO SERVIS	3,491.44	reparatii auto	SUCUCI VASILE	2/1/2/2018	3,491.44	758
257	265	1/25/2018	3456	1/18/2018	SERVICE SALUBITATE	1,260.58	controlul depozit	AMANDU CRISTIAN	1/18/2018	1,260.58	459
258	266	1/25/2018	8150	1/18/2018	APORTS CONSULTING INTERNATIONAL	6,300.00	servicii	PETRESCU ANCA	1/18/2018	6,300.00	
259	264	1/25/2018	1127	1/18/2018	ALCO COMFORTABILITY SYSTEMS	100,311.20	plase	TOMIA ADRIAN	2/1/2/2018	100,311.20	792
260	267	1/26/2018	180200044	1/17/2018	SAIA	38.17	elaborare	ROBTARU SOFON	2/1/2/2018	38.17	
261	268	1/26/2018	70616	1/18/2018	SERVICE COLOP	206.53	reparatii ter	SUCUCI VASILE	2/1/2/2018	206.53	807
262	269	1/26/2018	70616	1/18/2018	SERVICE COLOP	2,891.34	reparatii auto	SUCUCI VASILE	2/1/2/2018	2,891.34	807
263	270	1/26/2018	70616	1/18/2018	SERVICE COLOP	2,099.27	reparatii auto	SUCUCI VASILE	2/1/2/2018	2,099.27	807
264	271	1/26/2018	70616	1/18/2018	SERVICE COLOP	804.30	reparatii auto	SUCUCI VASILE	2/1/2/2018	804.30	807
265	272	1/26/2018	998891	1/18/2018	ASOCIATIA ROMANOPOLITICILOR DIN ROMANIA	10,200.00	clăpeta mentore	STATE ANA MARIA	2/1/2/2018	10,200.00	
266	273	1/26/2018	149866	1/18/2018	COSMATE ALEXANDRU ALIN	95.50	construc	NASTASE ELENA	2/1/2/2018	95.50	461
267	274	1/26/2018	149866	1/18/2018	COSMATE ALEXANDRU ALIN	1,582.70	construc	NASTASE ELENA	2/1/2/2018	1,582.70	461
268	276	1/26/2018	1802623	1/18/2018	SOF SERVICE	2,448.90	reparatii	CORNELIA DANAI	2/1/2/2018	2,448.90	791
269	277	1/26/2018	8089	1/18/2018	STOPTONIT	571.75	elaborare	CORNELIA DANAI	1/18/2018	571.75	750
270	278	1/26/2018	115128	1/18/2018	TOPOGRAPHIA REAL	2,511.88	reparatii	CORNELIA DANAI	2/1/2/2018	2,511.88	
271	279	1/26/2018	1588	1/18/2018	AROCAT CUBANIL ROMAN MANDEL SI ASOC	6,020.64	construc	NASTASE ELENA	1/18/2018	6,020.64	
272	280	1/26/2018	1588	1/18/2018	AROCAT CUBANIL ROMAN MANDEL SI ASOC	10,000.00	construc	NASTASE ELENA	1/18/2018	10,000.00	
273	284	1/26/2018	7218081182	1/18/2018	TELECOM ROMANIA MOBIL COMMUNICATION	20,135.10	elaborare	ROBTARU SOFON	2/1/2/2018	20,135.10	
274	287	1/26/2018	7218081182	1/18/2018	TELECOM ROMANIA MOBIL COMMUNICATION	22,017.22	elaborare	ROBTARU SOFON	2/1/2/2018	22,017.22	
275	288	1/26/2018	7218081182	1/18/2018	TELECOM ROMANIA MOBIL COMMUNICATION	3,177.75	reparatii auto	ROBTARU SOFON	2/1/2/2018	3,177.75	807
276	289	1/26/2018	1356599	1/18/2018	OSCAR DOWNTOWN	100,518.22	manopera	ROBTARU SOFON	2/1/2/2018	100,518.22	788
277	290	1/26/2018	1356599	1/18/2018	OSCAR DOWNTOWN	50,425.23	manopera	ROBTARU SOFON	2/1/2/2018	50,425.23	821
278	292	1/26/2018	88673	1/18/2018	RESPECTIVA DE STAT PENTRU CONTROLUL CAI	10,000	elaborare autoritate	ROBTARU SOFON	2/1/2/2018	10,000	459
279	281	1/26/2018	180200072	1/18/2018	DISTRIBUTIE MONTENEA SA	4,665.52	clăpeta	ERNOVICI EMIL	2/1/2/2018	4,665.52	
280	282	1/26/2018	180200072	1/18/2018	AUTOTRAFATA AERONAUTICA CIVILA ROMANIA	3,851.52	supraveghere aplicari prevederilor privind	ERNOVICI EMIL	2/1/2/2018	3,851.52	438
281	283	1/26/2018	8200095	1/18/2018	CHORIE DE FURNURI ROMANIA	1,761.14	rechea creca	PETRESCU ANCA	1/18/2018	1,761.14	451
282	284	1/26/2018	8200095	1/18/2018	CHORIE DE FURNURI ROMANIA	2,140.00	rechea creca	PETRESCU ANCA	1/18/2018	2,140.00	451
283	285	1/26/2018	635	1/18/2018	TEATRU TINERETULUI METROPOLIS	2,452.00	bilera terape	STATE ANA MARIA	2/1/2/2018	2,452.00	461
284	286	1/26/2018	635	1/18/2018	TEATRU TINERETULUI METROPOLIS	8,139.60	clăpeta terape	STATE ANA MARIA	2/1/2/2018	8,139.60	461
285	287	1/26/2018	17031800036	1/18/2018							

400	401	2/8/2018	3160180002	3/2/2018	ROMPROMPT SERVICE INTEGRATE	66,751.12	curator	LOGICULTURE GHIORGHE	3/2/2018	3/2/2018	66,751.12	877	3/2/2018
402	402	2/8/2018	1800200000	2/2/2018	OFFICE MARE	1,007.21	agenti integrati	ROMBARI DANA	3/2/2018	3/2/2018	1,007.21	1021	3/2/2018
403	403	2/8/2018	1800200079	2/2/2018	UTI GRUP	70,490.54	intermedieri de reparatii	ROMBARI DANA	3/2/2018	3/2/2018	70,490.54	1021	3/2/2018
404	404	2/8/2018	1800200078	2/2/2018	UTI GRUP	866,728.96	alocament	ROMBARI DANA	3/2/2018	3/2/2018	866,728.96	1021	3/2/2018
405	405	2/8/2018	2001820018	8/2/2018	SERVICE AUTO SERVIS	440.85	reparatii auto	SUCIU VALILE	3/2/2018	3/2/2018	440.85	869	3/2/2018
406	406	2/8/2018	2001820040	8/2/2018	SERVICE AUTO SERVIS	531.63	reparatii auto	SUCIU VALILE	3/2/2018	3/2/2018	531.63	869	3/2/2018
407	407	2/8/2018	1800200041	3/2/2018	UTI GRUP	3,120.15	reparatii auto	ROMBARI DANA	3/2/2018	3/2/2018	3,120.15	869	3/2/2018
408	408	2/8/2018	13250097	2/2/2018	ESTI TELECOM	4,937.54	intermedieri de reparatii	ROMBARI DANA	3/2/2018	3/2/2018	4,937.54	869	3/2/2018
409	409	2/8/2018	70671	2/2/2018	SERVICE GROUP	731.39	reparatii auto	SUCIU VALILE	3/2/2018	3/2/2018	731.39	869	3/2/2018
410	410	2/8/2018	377742	2/2/2018	UN CLUP DE SECURITATE	45,774.36	reparatii auto	CHISCAN GEORGE	3/2/2018	3/2/2018	45,774.36	869	3/2/2018
411	411	2/8/2018	3128	2/2/2018	REPAIR LEVEL TRAGE RD	1,432.18	reparatii auto	ROMBARI DANA	3/2/2018	3/2/2018	1,432.18	869	3/2/2018
412	412	2/8/2018	6200000018	1/2/2018	LA FANTASIA	29,931	reparatii auto	PROTECTORA RAMONA	3/2/2018	3/2/2018	29,931	869	3/2/2018
413	413	2/8/2018	28077	1/2/2018	SCPII DORNA, COSONI ANUNTIASOCIATI	714.00	cheltuieli direct de executare	SCOTARIU GHIORGHEITA	1/2/2018	1/2/2018	714.00	869	3/2/2018
414	414	2/8/2018	43937	1/1/2018	ROMANIA	1,027.20	servicii telecomunicatii	GOLA MARIAN	3/2/2018	3/2/2018	1,027.20	869	3/2/2018
415	415	2/8/2018	49088	1/1/2018	ROMANIA	2,294.41	servicii telecomunicatii	GOLA MARIAN	3/2/2018	3/2/2018	2,294.41	869	3/2/2018
416	416	2/8/2018	49082	1/1/2018	ROMANIA	15,030.36	servicii telecomunicatii	PAULESCU CARMEN	3/2/2018	3/2/2018	15,030.36	869	3/2/2018
417	417	2/8/2018	49093	1/1/2018	ROMANIA	26,419.93	servicii telecomunicatii	PAULESCU CARMEN	3/2/2018	3/2/2018	26,419.93	869	3/2/2018
418	418	2/8/2018	28011	2/2/2018	COMAT ELECTRICAM	997.92	electrica	COMAT DANA	3/2/2018	3/2/2018	997.92	869	3/2/2018
419	419	2/8/2018	8471	1/1/2018	CONFIT	523.99	lucru adaptat	ROMBARI DANA	3/2/2018	3/2/2018	523.99	869	3/2/2018
420	420	2/8/2018	1800200049	2/1/2018	AGENCIATIA AERONAUTICA CIVILA ROMANIA	10,200.00	caracter membru	STATE ANA MARIA	3/2/2018	3/2/2018	10,200.00	869	3/2/2018
421	421	2/8/2018	255096	2/2/2018	ESTI TELECOM	1,098.26	servicii	ROMBARI DANA	3/2/2018	3/2/2018	1,098.26	869	3/2/2018
422	422	2/8/2018	188	2/2/2018	OMNIUS VIKENIA INSURANCE	32,966.32	asigurare auto	SCOTARIU GHIORGHEITA	2/2/2018	2/2/2018	32,966.32	869	3/2/2018
423	423	2/8/2018	187	2/2/2018	OMNIUS VIKENIA INSURANCE	280,788.15	asigurare auto	SCOTARIU GHIORGHEITA	2/2/2018	2/2/2018	280,788.15	869	3/2/2018
424	424	2/8/2018	218012018002	2/8/2018	ROMPROMPT SERVICE	5,874.65	intermedieri de reparatii	ROMBARI DANA	3/2/2018	3/2/2018	5,874.65	869	3/2/2018
425	425	2/8/2018	218012018003	2/8/2018	ROMPROMPT SERVICE	1,337.05	intermedieri de reparatii	ROMBARI DANA	3/2/2018	3/2/2018	1,337.05	869	3/2/2018
426	426	2/8/2018	218012018002	2/8/2018	ROMPROMPT SERVICE	56,823.21	reparatii auto	ROMBARI DANA	3/2/2018	3/2/2018	56,823.21	869	3/2/2018
427	427	2/8/2018	28018	2/2/2018	COMAT ELECTRICAM	311.90	casca	COMAT DANA	3/2/2018	3/2/2018	311.90	869	3/2/2018
428	428	2/8/2018	2186	2/2/2018	CABINET INDIVIDUAL AC POP	7,760.57	curator	SIMONOVICI VOLETA	2/2/2018	2/2/2018	7,760.57	869	3/2/2018
429	429	2/8/2018	2197	2/1/2018	CABINET INDIVIDUAL AC POP	11,096.52	curator	SIMONOVICI VOLETA	2/2/2018	2/2/2018	11,096.52	869	3/2/2018
430	430	2/8/2018	1800200063	1/1/2018	STRICTELE ROMANIA	228.48	procedura descur medicala	BALUTAI DANIELA	2/2/2018	2/2/2018	228.48	869	3/2/2018
431	431	2/8/2018	1800200063	1/1/2018	STRICTELE ROMANIA	228.48	procedura descur medicala	BALUTAI DANIELA	2/2/2018	2/2/2018	228.48	869	3/2/2018
432	432	2/8/2018	20101011	3/1/2018	MIRA TELECOM	3,157.87	servicii telecomunicatii	ROMBARI DANA	3/2/2018	3/2/2018	3,157.87	869	3/2/2018
433	433	2/8/2018	1800200076	2/2/2018	UTI GRUP	28,751.11	servicii	ROMBARI DANA	3/2/2018	3/2/2018	28,751.11	869	3/2/2018
434	434	2/8/2018	42800024	3/2/2018	COMPARING TRADING	4,280.00	comparatii	COMAT DANA	3/2/2018	3/2/2018	4,280.00	869	3/2/2018
435	435	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
436	436	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
437	437	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
438	438	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
439	439	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
440	440	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
441	441	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
442	442	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
443	443	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
444	444	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
445	445	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
446	446	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
447	447	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
448	448	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
449	449	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
450	450	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
451	451	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
452	452	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
453	453	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
454	454	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
455	455	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
456	456	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
457	457	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
458	458	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
459	459	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
460	460	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
461	461	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
462	462	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
463	463	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
464	464	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
465	465	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
466	466	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
467	467	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
468	468	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
469	469	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
470	470	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
471	471	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
472	472	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
473	473	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
474	474	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
475	475	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
476	476	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
477	477	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/2018	3/2/2018	6,025.88	869	3/2/2018
478	478	2/2/2018	200964	2/2/2018	ENERIA	6,025.88	consumabile auto	COMAT DANA	3/2/201				

612	613	3/26/2018	70778	3/27/2018	SERVICE GROUP	3.001.47	reparatii auto	SUCIU MARILE	3/22/2018	3/2/2018	2.105.47	3270	3/16/2018
614	614	3/26/2018	70780	3/27/2018	SERVICE GROUP	1.562.50	reparatii auto	SUCIU MARILE	3/22/2018	3/2/2018	68.447.39	1200	3/16/2018
615	615	3/26/2018	7081	3/27/2018	ASTROMALZIM	289.95	reparatii auto	CORNILIA DANA	3/22/2018	3/2/2018	289.95	290	3/20/2018
616	616	3/26/2018	8182	3/27/2018	SDPOINT	77.35	carti de vizita	CORNILIA DANA	3/22/2018	3/2/2018	77.35	1048	3/27/2018
618	618	3/26/2018	10013	3/27/2018	ROMANIA SCOLA DE SANATATE PUBLICA	4.400.00	chiria	MIHAELA CRISTINA	3/27/2018	3/27/2018	4.400.00	1	3/27/2018
617	617	3/26/2018	10026328	3/27/2018	RAMA	431.55	reparatii auto	TOMIA ADRIAN	3/30/2018	3/30/2018	431.55	1048	3/26/2018
619	619	3/26/2018	10052108	3/27/2018	DATA CATERING	148.75	reparatii auto	MIHAELA CRISTINA	3/27/2018	3/27/2018	148.75	1048	3/26/2018
615	615	3/26/2018	100951008	3/27/2018	SATA INFORMATION NETWORKING COMPUTU	1.145.12	reparatii auto	CRISTIANU MIHAIL	3/22/2018	3/22/2018	9.25	9.25	3/26/2018
620	620	3/26/2018	11452	3/27/2018	SDPOINT	1.145.12	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	1.145.12	1281	3/26/2018
621	621	3/27/2018	189905512018	3/28/2018	SATA INTERNATIONAL	11.176	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	11.176	1281	3/14/2018
622	622	3/27/2018	189905512018	3/28/2018	SATA INTERNATIONAL	1.709.72	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	1.709.72	1281	3/26/2018
623	623	3/27/2018	189905512018	3/28/2018	SECRET	441.53	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	441.53	1281	3/26/2018
624	624	3/27/2018	70785	3/27/2018	SERVICE GROUP	1.009.80	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	1.009.80	1276	3/19/2018
625	625	3/27/2018	1890252018	3/28/2018	SATA INTERNATIONAL	2.799.20	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	2.799.20	1471	3/26/2018
626	626	3/27/2018	2028154	3/28/2018	SHAW PLAT	1.466.00	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	1.466.00	1281	3/26/2018
627	627	3/27/2018	20181015	3/28/2018	SHAW PLAT	8.130.00	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	8.130.00	1031	3/26/2018
628	628	3/27/2018	20181015	3/28/2018	SERVICE GROUP	214.73	reparatii auto	SUCIU MARILE	3/22/2018	3/22/2018	8.75	1276	3/19/2018
629	629	3/27/2018	1898335	3/28/2018	PCS PROFESSIONAL CLEANING SERVICES	8.496.60	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	8.496.60	1031	3/26/2018
630	630	3/27/2018	189835	3/28/2018	PCS PROFESSIONAL CLEANING SERVICES	8.289.54	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	8.289.54	1031	3/26/2018
631	631	3/27/2018	475463	3/28/2018	CECOTEL SERVICE ROMANIA	456.7.89	reparatii auto	PETRESCU ANCA	3/26/2018	3/26/2018	68.447.39	1281	3/19/2018
632	632	3/27/2018	718	3/28/2018	CABINET DE AVOCATURA MIHAELA VRANY	118.006.00	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	118.006.00	1031	3/26/2018
633	633	3/27/2018	20020400	3/28/2018	SERVICE AUTO SERUS	778.30	reparatii auto	SUCIU MARILE	3/22/2018	3/22/2018	778.30	1276	3/19/2018
634	634	3/27/2018	2002400	3/28/2018	SERVICE AUTO SERUS	778.30	reparatii auto	SUCIU MARILE	3/22/2018	3/22/2018	778.30	1276	3/19/2018
635	635	3/27/2018	2053	3/27/2018	EMP TRAXE	388.256.60	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	388.256.60	1381	3/26/2018
636	636	3/27/2018	189835	3/28/2018	PCS PROFESSIONAL CLEANING SERVICES	8.289.54	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	8.289.54	1031	3/26/2018
637	637	3/27/2018	1898352	3/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8.289.54	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	8.289.54	1031	3/26/2018
638	638	3/27/2018	1898352	3/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8.289.54	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	8.289.54	1031	3/26/2018
639	639	3/27/2018	514001685	3/28/2018	LYONUM IMPORT EXPORT	935.75	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	935.75	1031	3/26/2018
640	640	3/27/2018	2003	3/28/2018	CECOTEL AND ID SYSTEME DE TELECOMUNIC	2.525.67	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	2.525.67	1321	3/26/2018
641	641	3/27/2018	8400	3/28/2018	IMPORT COUNCIL INTERNATIONAL	21.840.00	reparatii auto	PETRESCU ANCA	3/26/2018	3/26/2018	21.840.00	290	3/20/2018
642	642	3/27/2018	2003	3/28/2018	RAM INFO TRAINING	1.290.00	reparatii auto	PETRESCU ANCA	3/26/2018	3/26/2018	1.290.00	3080	3/27/2018
643	643	3/27/2018	1890252018	3/28/2018	SECRET	6.388.00	reparatii auto	PETRESCU ANCA	3/26/2018	3/26/2018	6.388.00	3080	3/27/2018
644	644	3/27/2018	3101001005	3/28/2018	ROMPNET SERVICE INTEGRATE	122.061.14	reparatii auto	ANALUT	3/22/2018	3/22/2018	122.061.14	1281	3/26/2018
645	645	3/27/2018	485	3/27/2018	RAMFORM EQUIPMENT	2.450.00	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	2.450.00	1281	3/26/2018
646	646	3/27/2018	100289585	3/28/2018	ARMNIC	366.17	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	366.17	1281	3/14/2018
647	647	3/27/2018	8001117517	3/28/2018	SEDEMAN	1.222.33	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	1.222.33	1339	3/21/2018
648	648	3/27/2018	800112538	3/28/2018	SEDEMAN	812.46	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	812.46	1339	3/21/2018
649	649	3/27/2018	10028138	3/28/2018	ROMPNET SERVICE	13.301.39	reparatii auto	ANALUT	3/22/2018	3/22/2018	13.301.39	1481	3/26/2018
650	650	3/27/2018	20232	3/27/2018	INTERNATIONAL EXPERT TRAVEL	41.008.00	reparatii auto	PETRESCU ANCA	3/22/2018	3/22/2018	41.008.00	1281	3/26/2018
651	651	3/27/2018	2109235	3/28/2018	EUROBUS DISTRIBUTIE	89.033	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	89.033	1281	3/26/2018
652	652	3/27/2018	1007440	3/28/2018	GLOBAL PRINT REV	689.54	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	689.54	1321	3/26/2018
653	653	3/27/2018	485	3/28/2018	EUROBUS DISTRIBUTIE	1.184.830	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	1.184.830	1281	3/26/2018
654	654	3/27/2018	24477	3/28/2018	TEAMORO CARGO POWER	861.76	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	861.76	1281	3/26/2018
655	655	3/27/2018	6386	3/28/2018	ASSEMBLY INFLIGHT	438.00	reparatii auto	MIHAIL ALINA	3/22/2018	3/22/2018	438.00	1036	3/26/2018
656	656	3/27/2018	95179	3/28/2018	ASSEMBLY INFLIGHT	951.90	reparatii auto	MIHAIL ALINA	3/22/2018	3/22/2018	951.90	1036	3/26/2018
657	657	3/27/2018	1890252018	3/27/2018	UTI GRUP	5.709.83	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	5.709.83	1321	3/26/2018
658	658	3/27/2018	1890252018	3/27/2018	UTI GRUP	20.642.33	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	20.642.33	1321	3/26/2018
659	659	3/27/2018	1890252018	3/27/2018	UTI GRUP	18.464	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	18.464	1321	3/26/2018
660	660	3/27/2018	1890252018	3/27/2018	UTI GRUP	466.44	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	466.44	1321	3/26/2018
661	661	3/27/2018	1890252018	3/27/2018	UTI GRUP	8.81.93	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	8.81.93	1321	3/26/2018
662	662	3/27/2018	1890252018	3/27/2018	UTI GRUP	2.818.96	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	2.818.96	1321	3/26/2018
663	663	3/27/2018	1890252018	3/27/2018	UTI GRUP	3.893.58	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	3.893.58	1321	3/26/2018
664	664	3/27/2018	1890252018	3/27/2018	UTI GRUP	299.42	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	299.42	1321	3/26/2018
665	665	3/27/2018	1890252018	3/27/2018	UTI GRUP	101.68	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	101.68	1321	3/26/2018
666	666	3/27/2018	1890252018	3/27/2018	UTI GRUP	81.12	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	81.12	1321	3/26/2018
667	667	3/27/2018	1890252018	3/27/2018	UTI GRUP	429.58	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	429.58	1321	3/26/2018
668	668	3/27/2018	1890252018	3/27/2018	UTI GRUP	88.48	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	88.48	1321	3/26/2018
669	669	3/27/2018	1890252018	3/27/2018	UTI GRUP	1.514.09	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	1.514.09	1321	3/26/2018
670	670	3/27/2018	1890252018	3/27/2018	UTI GRUP	186.65	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	186.65	1321	3/26/2018
671	671	3/27/2018	1890252018	3/27/2018	UTI GRUP	1.81.85	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	1.81.85	1321	3/26/2018
672	672	3/27/2018	1890252018	3/27/2018	UTI GRUP	79.93	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	79.93	1321	3/26/2018
673	673	3/27/2018	1890252018	3/27/2018	UTI GRUP	79.93	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	79.93	1321	3/26/2018
674	674	3/27/2018	1890252018	3/27/2018	UTI GRUP	127.75	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	127.75	1321	3/26/2018
675	675	3/27/2018	1890252018	3/27/2018	UTI GRUP	238.08	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	238.08	1321	3/26/2018
676	676	3/27/2018	1890252018	3/27/2018	UTI GRUP	81.12	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	81.12	1321	3/26/2018
677	677	3/27/2018	215	3/27/2018	URBIO PALADIO	65.81.60	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	65.81.60	1351	3/26/2018
678	678	3/27/2018	201692183	3/28/2018	MACDONALD'S HAMBURGER AUTOMATION	12.400.00	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	12.400.00	1321	3/26/2018
679	679	3/27/2018	958	3/27/2018	CARTI DE CURS DE FLOR	57.770.44	reparatii auto	CORNILIA DANA	3/22/2018	3/22/2018	57.770.44	1031	3/26/2018
680	680	3/27/2018	707113	3/28/2018	FRANC AUTO	15.446.44	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	15.446.44	1351	3/26/2018
681	681	3/27/2018	2003	3/28/2018	CONCRETE CONSTRUCT	4.000.00	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	4.000.00	1199	3/23/2018
682	682	3/27/2018	2205	3/28/2018	CABINET INDIVIDUAL AC POP	11.066.99	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	11.066.99	1481	3/26/2018
683	683	3/27/2018	2206	3/28/2018	CABINET INDIVIDUAL AC POP	2.378.78	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	2.378.78	1481	3/26/2018
684	684	3/27/2018	8044	3/28/2018	VECTRA EUROFLIT SERVICE	27.51	reparatii auto	ROMAN GABRIEL	3/28/2018	3/28/2018	27.51	1351	3/26/2018
685	685	3/27/2018	1557229	3/28/2018	OSCAR DOWNSTREAM	128.086.45	reparatii auto	ROBTARU SOFIA	3/28/2018	3/28/2018	128.086.45	1321	3/26/2018
686	686	3/											

814	813	31/3/2018	2100180000	31/3/2018	COMPNET SERVICE INTEGRATE	68,807.04	serviciu curentare	IMANU, CRISTIAN	31/3/2018	263454	20 Mar	66,807.04	1837	4 Mar
812	814	31/3/2018	2100180000	31/3/2018	CONTEL ROM	1,641.38	serviciu curentare	CONTELE DANA	31/3/2018			1,641.38	1789	31/3/2018
818	813	31/3/2018	8600116008	31/3/2018	DEDEMAN	161.64	curata aerisare	CONTELE DANA	4/1/2018			161.64	1599	4/2/2018
819	810	31/3/2018	948	31/3/2018	FDL	2,394.70	medie anuale	CONTELE DANA	4/2/2018			2,394.70	1474	4/3/2018
820	809	31/3/2018	948	31/3/2018	FDL	34.75	medie anuale	CONTELE DANA	4/2/2018			34.75	1447	4/3/2018
821	808	31/3/2018	201020020	31/3/2018	NEW MOIR EXPANSION	6,735.40	modular	CONTELE DANA	31/3/2018			6,735.40	1773	4/3/2018
822	817	31/3/2018	436	31/3/2018	DELUXE	11,527.00	expansiune tehnica	POTIRAN, BOGDAN	31/3/2018			11,527.00	1601	4/2/2018
823	806	31/3/2018	4000004	31/3/2018	CIFUL NATIONAL AL REGISTRULUI COMERT	4,000.00	abonament	ANDREI INGRID	4/2/2018			4,000.00	1600	4/2/2018
824	813	31/3/2018	1801210247	31/3/2018	GOLF CENTER FOR AVIATION STUDIES	3,800.00	curi GOLF	PETRESCU ANCA	31/3/2018			3,800.00	15	3/20/2018
825	814	31/3/2018	820119199	31/3/2018	PROFESOR DEJANIE ROMANIA	9,000.00	abonament	MAURINA VIRAGLIA	4/2/2018			9,000.00	1499	4/2/2018
827	824	31/3/2018	8600219196	31/3/2018	DEDEMAN	611.92	curata aerisare	CONTELE DANA	4/2/2018			611.92	1599	4/2/2018
828	823	31/3/2018	8600219195	31/3/2018	DEDEMAN	296.00	curata aerisare	CONTELE DANA	4/2/2018			296.00	1599	4/2/2018
829	826	31/3/2018	2001467	31/3/2018	VISTA INVESTMENT	189.50	litru masa mediana	CONTELE DANA	4/1/2018			189.50	1651	4/1/2018
830	827	31/3/2018	24934922	31/3/2018	THE UNISE GROUP	533.01	serviciu regala	CONTELE DANA	4/1/2018			533.01	1650	4/2/2018
831	828	31/3/2018	28904811979	31/3/2018	DAVITE INTERNATIONAL	981.18	serviciu regala	CONTELE DANA	4/1/2018			981.18	1641	4/2/2018
832	829	31/3/2018	106743128	21/2/2018	RAAR	431.55	apla canal	TOMIA ADRIAN	31/3/2018			431.55	1640	4/2/2018
833	830	31/3/2018	112794	31/3/2018	FINNO ADVISING	111.00	serviciu regala	CONTELE DANA	4/1/2018			111.00	1640	4/2/2018
834	831	31/3/2018	18007	31/3/2018	SMART OFFICE PART	255.97	serviciu induscat	TOMIA ADRIAN	4/1/2018			255.97	1650	4/1/2018
835	836	31/3/2018	76665	31/3/2018	UNI MEDIA	2,231.25	confirma	DUTULESCU MALCU	31/3/2018			2,231.25	18	31/5/2018
836	835	31/3/2018	76665	31/3/2018	UNI MEDIA	2,231.25	confirma	DUTULESCU MALCU	31/3/2018			2,231.25	18	31/5/2018
837	834	31/3/2018	76662	31/3/2018	UNI MEDIA	2,231.25	confirma	DUTULESCU MALCU	31/3/2018			2,231.25	18	31/5/2018
838	839	31/3/2018	10420	31/3/2018	RODOLITU MEDIA	104.00	publicitate anunt	ANDREI INGRID	31/3/2018			104.00	1598	3/26/2018
839	838	31/3/2018	20100004	31/3/2018	TECHNOSTAT INSTAL	2,130.21	instalare	TOMIA ADRIAN	4/5/2018			2,130.21	1631	4/2/2018
840	844	31/3/2018	2018	31/3/2018	RELIUMED	1,094.86	electrica defectare	TOMIA ADRIAN	4/2/2018			1,094.86	1630	4/2/2018
841	843	31/3/2018	71159189	31/3/2018	RO BO IMPORT EXPORT	491.14	serviciu regala	CONTELE DANA	4/1/2018			491.14	1651	4/1/2018
842	842	31/3/2018	2674	31/3/2018	EMIP TRADE	533.59	serviciu regala	ROBTARU SCORIN	4/1/2018			533.59	1633	4/2/2018
843	841	31/3/2018	2675	31/3/2018	EMIP TRADE	2,162.74	serviciu regala	ROBTARU SCORIN	4/1/2018			2,162.74	1632	4/2/2018
844	846	31/3/2018	7000517	27/04/2018	ROPCO BUGURETI	57,506.19	curata chiozilor	DANILA VASILE	3/3/2018			57,506.19	1567	3/2/2018
845	853	31/3/2018	911	31/3/2018	STA INFORMATION NETWORKING COMPUTI	44,242.73	serviciu	CAMPETIA MIHAI	4/2/2018			44,242.73	1658	4/1/2018
846	872	31/3/2018	184142	31/3/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1,035,284.40	supraveghere mentenanta si reparare	CAROTEA ZION	3/20/2018			1,035,284.40	1333	3/21/2018
847	873	31/3/2018	184140	31/3/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1,037	supraveghere mentenanta si reparare	CAMPETIA MIHAI	3/20/2018			1,037	3/26/2018	
848	874	31/3/2018	1801200000	31/3/2018	SCABONE	863.00	abonament	SCABONE ROMANIA	3/20/2018			863.00	1654	3/20/2018
849	847	31/3/2018	18012000976	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	1,131.07	abonament	SCABONE ROMANIA	4/2/2018			1,131.07	1653	3/21/2018
850	850	31/3/2018	18012004147	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	288.23	abonament	TOMIA ADRIAN	3/20/2018			288.23	1638	3/26/2018
851	851	31/3/2018	18012007008	31/3/2018	RAAR	210.72	abonament	TOMIA ADRIAN	3/20/2018			210.72	1641	3/21/2018
852	862	31/3/2018	4992076	31/3/2018	EDEL ENERGIE	46.63	energie electrica	TOMIA ADRIAN	31/3/2018			46.63	1336	3/21/2018
853	859	31/3/2018	11551240	31/3/2018	MSI MAIL PARK HOTEL LONDON	821.00	curata	STEFAN MARIANA	3/20/2018			821.00	1656	3/21/2018
854	845	31/3/2018	1750	31/3/2018	MSI TELECOM LTD	2,489.26	curata	ROBTARU SCORIN	4/1/2018			2,489.26	1758	4/1/2018
855	848	31/3/2018	18012013301	31/3/2018	TELECOM ROMANIA COMMUNICATIONS	25,248.91	abonament	PALNESCUCI CAMERIN	3/20/2018			25,248.91	1351	3/26/2018
856	891	31/3/2018	1790	31/3/2018	PRINCIPAL CORP. SRL	1,844.50	serviciu intermediara	STEFAN MARIANA	4/2/2018			1,844.50	1628	4/2/2018
857	852	31/3/2018	1801201408	31/3/2018	UTL GROUP	79.72	serviciu	ROBTARU SCORIN	4/1/2018			79.72	1677	4/1/2018
858	853	31/3/2018	1801201407	31/3/2018	UTL GROUP	79.72	serviciu	ROBTARU SCORIN	4/1/2018			79.72	1677	4/1/2018
859	854	31/3/2018	1801201406	31/3/2018	UTL GROUP	81.38	serviciu	ROBTARU SCORIN	4/1/2018			81.38	1624	4/2/2018
860	855	31/3/2018	1801201405	31/3/2018	UTL GROUP	127.51	serviciu	ROBTARU SCORIN	4/1/2018			127.51	1624	4/2/2018
861	856	31/3/2018	1801201404	31/3/2018	UTL GROUP	166.06	serviciu	ROBTARU SCORIN	4/1/2018			166.06	1624	4/2/2018
862	857	31/3/2018	1801201403	31/3/2018	UTL GROUP	278.14	serviciu	ROBTARU SCORIN	4/1/2018			278.14	1624	4/2/2018
863	858	31/3/2018	1801201402	31/3/2018	AMBIENT ACTUS	1,064.64	serviciu curentare	CONTELE DANA	3/12/2018			1,064.64	1560	1/4/2018
864	884	31/3/2018	201002626	31/3/2018	SERVICE AUTO SERUS	2,448.08	reparati auto	SUCIU VASILE	3/2/2018			2,448.08	1661	4/1/2018
865	883	31/3/2018	201002625	31/3/2018	SERVICE AUTO SERUS	2,443.18	reparati auto	SUCIU VASILE	4/1/2018			2,443.18	1661	4/1/2018
866	882	31/3/2018	201002624	31/3/2018	SERVICE AUTO SERUS	1,531.81	reparati auto	SUCIU VASILE	4/1/2018			1,531.81	1661	4/1/2018
867	881	31/3/2018	201002616	31/3/2018	SERVICE AUTO SERUS	2,705.35	reparati auto	SUCIU VASILE	4/1/2018			2,705.35	1661	4/1/2018
868	880	31/3/2018	201002615	31/3/2018	SERVICE AUTO SERUS	287.03	reparati auto	SUCIU VASILE	3/12/2018			287.03	1661	4/1/2018
869	879	31/3/2018	201002611	31/3/2018	SERVICE AUTO SERUS	945.19	reparati auto	SUCIU VASILE	3/2/2018			945.19	1661	4/1/2018
870	878	31/3/2018	201002611	31/3/2018	SERVICE AUTO SERUS	540.19	reparati auto	SUCIU VASILE	4/1/2018			540.19	1661	4/1/2018
871	877	31/3/2018	201002607	31/3/2018	SERVICE AUTO SERUS	1,451.18	reparati auto	SUCIU VASILE	3/12/2018			1,451.18	1661	4/1/2018
872	876	31/3/2018	201002605	31/3/2018	SERVICE AUTO SERUS	2,072.13	reparati auto	SUCIU VASILE	4/1/2018			2,072.13	1661	4/1/2018
873	875	31/3/2018	201002605	31/3/2018	SERVICE AUTO SERUS	1,384.72	reparati auto	SUCIU VASILE	4/1/2018			1,384.72	1661	4/1/2018
874	874	31/3/2018	201002604	31/3/2018	SERVICE AUTO SERUS	3,104.19	reparati auto	SUCIU VASILE	4/1/2018			3,104.19	1661	4/1/2018
875	873	31/3/2018	201002604	31/3/2018	SERVICE AUTO SERUS	1,126.32	reparati auto	SUCIU VASILE	4/1/2018			1,126.32	1661	4/1/2018
876	872	31/3/2018	201002603	31/3/2018	SERVICE AUTO SERUS	909.00	reparati auto	SUCIU VASILE	4/1/2018			909.00	1661	4/1/2018
877	871	31/3/2018	201002602	31/3/2018	SERVICE AUTO SERUS	1,555.51	reparati auto	SUCIU VASILE	4/1/2018			1,555.51	1661	4/1/2018
878	870	31/3/2018	201002601	31/3/2018	SERVICE AUTO SERUS	2,705.35	reparati auto	SUCIU VASILE	4/1/2018			2,705.35	1661	4/1/2018
879	869	31/3/2018	201002601	31/3/2018	SERVICE AUTO SERUS	945.19	reparati auto	SUCIU VASILE	4/1/2018			945.19	1661	4/1/2018
880	868	31/3/2018	201002600	31/3/2018	SERVICE AUTO SERUS	1,451.18	reparati auto	SUCIU VASILE	3/12/2018			1,451.18	1661	4/1/2018
881	867	31/3/2018	201002599	31/3/2018	SERVICE AUTO SERUS	2,072.13	reparati auto	SUCIU VASILE	4/1/2018			2,072.13	1661	4/1/2018
882	866	31/3/2018	201002598	31/3/2018	SERVICE AUTO SERUS	1,384.72	reparati auto	SUCIU VASILE	4/1/2018			1,384.72	1661	4/1/2018
883	865	31/3/2018	201002597	31/3/2018	SERVICE AUTO SERUS	3,104.19	reparati auto	SUCIU VASILE	4/1/2018			3,104.19	1661	4/1/2018
884	864	31/3/2018	201002596	31/3/2018	SERVICE AUTO SERUS	1,126.32	reparati auto	SUCIU VASILE	4/1/2018			1,126.32	1661	4/1/2018
885	863	31/3/2018	201002595	31/3/2018	SERVICE AUTO SERUS	909.00	reparati auto	SUCIU VASILE	4/1/2018			909.00	1661	4/1/2018
886	862	31/3/2018	201002594	31/3/2018	SERVICE AUTO SERUS	1,555.51	reparati auto	SUCIU VASILE	4/1/2018			1,555.51	1661	4/1/2018
887	861	31/3/2018	201002593	31/3/2018	SERVICE AUTO SERUS	2,705.35	reparati auto	SUCIU VASILE	4/1/2018			2,705.35	1661	4/1/2018
888	860	31/3/2018	201002592	31/3/2018	SERVICE AUTO SERUS	945.19	reparati auto	SUCIU VASILE	4/1/2018			945.19	1661	4/1/2018
889	859	31/3/2018	201002591	31/3/2018	SERVICE AUTO SERUS	1,451.18	reparati auto	SUCIU VASILE	3/12/2018			1,451.18	1661	4/1/2018
890	858	31/3/2018	201002590	31/3/2018	SERVICE AUTO SERUS	2,072.13	reparati auto	SUCIU VASILE	4/1/2018			2,072.13	1661	4/1/2018
891	857	31/3/2018	201002589	31/3/2018	SERVICE AUTO SERUS	1,384.72	reparati auto	SUCIU VASILE	4/1/2018			1,384.72	1661	4/1/2018
892	856	31/3/2018	201002588	31/3/2018	SERVICE AUTO SERUS	3,104.19	reparati auto	SUCIU VASILE	4/1/2018			3,104.19	1661	4/1/2018
893	855	31/3/2018	201002587	31/3/2018	SERVICE AUTO SERUS	1,126.32	reparati auto	SUCIU VASILE	4/1/2018			1,126.32	1661	4/1/2018
894	854	31/3/2018	201002586</											

1222	2142	4/24/2018	20021063	4/24/2018	SERVICE AUTO SERUS	2,508.20	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,508.20	2142	5/15/2018
1223	2142	4/24/2018	20021064	4/24/2018	SERVICE AUTO SERUS	2,602.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,602.63	2142	5/15/2018
1224	2142	4/24/2018	20021065	4/24/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,029.63	2142	5/15/2018
1225	2139	4/24/2018	20021069	4/24/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,029.63	2142	5/15/2018
1226	2139	4/24/2018	20021070	4/24/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,029.63	2142	5/15/2018
1227	2137	4/24/2018	20021071	4/24/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,029.63	2142	5/15/2018
1228	2139	4/24/2018	20021072	4/24/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,029.63	2142	5/15/2018
1229	2135	4/24/2018	20021073	4/24/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,029.63	2142	5/15/2018
1230	2133	4/24/2018	20021074	4/24/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,029.63	2142	5/15/2018
1231	2131	4/24/2018	20021075	4/24/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,029.63	2142	5/15/2018
1232	2131	4/24/2018	20021076	4/24/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,029.63	2142	5/15/2018
1233	2130	4/24/2018	20021078	4/24/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,029.63	2142	5/15/2018
1234	2129	4/24/2018	20021079	4/24/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,029.63	2142	5/15/2018
1235	2138	4/24/2018	20021080	4/24/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,029.63	2142	5/15/2018
1236	2127	4/24/2018	20021081	4/24/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,029.63	2142	5/15/2018
1237	2126	4/24/2018	20021082	4/24/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,029.63	2142	5/15/2018
1238	2125	4/24/2018	20021083	4/24/2018	SERVICE AUTO SERUS	2,029.63	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	2,029.63	2142	5/15/2018
1239	2124	4/24/2018	20021084	4/24/2018	SERVICE AUTO SERUS	692.43	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	692.43	2142	5/15/2018
1240	2133	4/24/2018	20021085	4/24/2018	SERVICE AUTO SERUS	902.76	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	902.76	2142	5/15/2018
1241	2122	4/24/2018	20021087	4/24/2018	SERVICE AUTO SERUS	398.45	reparatii auto	SUCUICI VASILE	5/2/2018	5/2/2018	398.45	2142	5/15/2018
1242	2121	4/24/2018	18604	4/24/2018	INDICATIVE MEDIA	376.49	publicitate anunt av	ANDREI INGRID	4/23/2018	4/23/2018	376.49	177	5/1/2018
1243	2120	4/24/2018	115250	4/24/2018	INDICATIVE MEDIA	206.22	publicitate anunt av	CORNELIA DANA	5/1/2018	5/1/2018	206.22	1243	5/15/2018
1244	2112	4/24/2018	11451	4/24/2018	FARMACIA ACACEMIA	181.13	consumabile medicate	CORNELIA DANA	4/24/2018	4/24/2018	181.13	2112	5/21/2018
1245	2118	4/24/2018	32022	4/24/2018	DELTAEM	332.20	consumabile medicate	CORNELIA DANA	5/2/2018	5/2/2018	332.20	2118	5/15/2018
1246	2105	4/25/2018	13120	4/25/2018	EPA CONSULT	1,399.00	servi consultanta	CORNELIA DANA	5/10/2018	5/10/2018	1,399.00	2105	5/11/2018
1247	2104	4/25/2018	698	4/25/2018	EURO NUCLEAR SECURITY SERVICES	991.85	reparatii auto	TOMESCU ADRIAN	4/27/2018	4/27/2018	991.85	2104	5/30/2018
1248	2105	4/25/2018	311290	4/25/2018	ENEL ENERGIE	53,105.23	energie electrica	CORNELIA DANA	5/10/2018	5/10/2018	53,105.23	2105	5/15/2018
1249	2103	4/25/2018	311292	4/25/2018	ENEL ENERGIE	26.21	energie electrica	TOMAS ADRIAN	4/20/2018	4/20/2018	26.21	2103	5/2/2018
1250	2102	4/25/2018	311298	4/25/2018	ENEL ENERGIE	1,853.59	energie electrica	TOMAS ADRIAN	4/20/2018	4/20/2018	1,853.59	2102	5/2/2018
1251	2107	4/25/2018	47480202500	4/25/2018	LPC ROMANIA	399.10	abonament	TOMAS ADRIAN	4/20/2018	4/20/2018	399.10	2107	5/2/2018
1252	2109	4/25/2018	18M410412945	4/25/2018	ENEL ENERGIE MONTENEA	91,442.14	energie electrica	TOMESCU ADRIAN	5/2/2018	5/2/2018	91,442.14	2109	5/20/2018
1253	2108	4/25/2018	725108	4/25/2018	ELECTROSTICUL	725.108	abonament servicii client	CORNELIA DANA	5/1/2018	5/1/2018	725.108	2108	5/1/2018
1254	2172	4/26/2018	1000	4/26/2018	STANDARD MANAGEMENT GROUP	5,250.00	taxa instructie	PETRESCU ANCA	5/2/2018	5/2/2018	5,250.00	2172	5/20/2018
1255	2171	4/26/2018	1500	4/26/2018	STANDARD MANAGEMENT GROUP	9,200.00	taxa anunt	PETRESCU ANCA	5/2/2018	5/2/2018	9,200.00	2171	5/20/2018
1256	2169	4/26/2018	50984	4/26/2018	CAPITAL TRAVEL	20,350.07	taxa anunt	DANIEL PANDEA	5/2/2018	5/2/2018	20,350.07	2169	5/20/2018
1257	2168	4/26/2018	1799	4/26/2018	NIS TELECOM	23,316.53	comenzi	TOMESCU ADRIAN	5/25/2018	5/25/2018	23,316.53	2168	5/16/2018
1258	2167	4/26/2018	20007173	4/26/2018	ROMA ROMANIA INDUSTRIAL PRODUCTS	1,007,020.67	comenzi	CORNELIA DANA	5/1/2018	5/1/2018	1,007,020.67	2167	5/1/2018
1259	2166	4/26/2018	18M410412944	4/26/2018	ENEL ENERGIE MONTENEA	1,444,127.65	energie electrica	PETRESCU ANCA	5/1/2018	5/1/2018	1,444,127.65	2166	5/1/2018
1260	2162	4/27/2018	10678115	4/27/2018	ROSA	168.02	servicii	TOMAS ADRIAN	5/2/2018	5/2/2018	168.02	2162	5/2/2018
1261	2161	4/27/2018	10678116	4/27/2018	EURO NUCLEAR SECURITY SERVICES	3,995.13	reparatii auto	TOMESCU ADRIAN	5/1/2018	5/1/2018	3,995.13	2161	5/2/2018
1262	2160	4/27/2018	10678117	4/27/2018	CEPHEAN AND CO SISTEME DE TELECOMUNIC	3,078.72	reparatii auto	TOMAS ADRIAN	5/27/2018	5/27/2018	3,078.72	2160	5/2/2018
1263	2159	4/27/2018	10678118	4/27/2018	ROSCU BUCURESTI	300.00	servicii	CORNELIA DANA	5/2/2018	5/2/2018	300.00	2159	5/2/2018
1264	2173	4/27/2018	1320	4/26/2018	WORMONT INDUSTRIES	664.60	servicii	CORNELIA DANA	5/26/2018	5/26/2018	664.60	2173	5/2/2018
1265	2172	4/27/2018	2018121401	4/26/2018	AD AUTO ITALIA	12,453.42	servicii	CORNELIA DANA	5/24/2018	5/24/2018	12,453.42	2172	5/2/2018
1266	2171	4/27/2018	12186	4/27/2018	AK TECHNOLOGIES	64.49	servicii	CORNELIA DANA	5/10/2018	5/10/2018	64.49	2171	5/2/2018
1267	2170	4/27/2018	10678119	4/27/2018	FARMAC	54.12	comenzi	CORNELIA DANA	4/25/2018	4/25/2018	54.12	2170	5/2/2018
1268	2173	4/27/2018	18000031273	4/27/2018	DANTEL INTERNATIONAL	6,099.99	servicii	CORNELIA DANA	5/10/2018	5/10/2018	6,099.99	2173	5/2/2018
1269	2174	4/27/2018	1267	4/26/2018	ALCOR COMED	999.53	servicii	TOMAS ADRIAN	5/2/2018	5/2/2018	999.53	2174	5/2/2018
1270	2169	5/2/2018	825149	4/27/2018	CHEZEL DE GUINER ROMANIA	45,100.00	servicii	CORNELIA DANA	4/20/2018	4/20/2018	45,100.00	2169	5/2/2018
1271	2168	5/2/2018	808941	4/27/2018	EVOLUTION PREST SYSTEM	8,089.00	servicii	CORNELIA DANA	5/1/2018	5/1/2018	8,089.00	2168	5/2/2018
1272	2167	5/2/2018	18M410412779	4/27/2018	DANTEL INTERNATIONAL	1,499.98	servicii	CORNELIA DANA	5/2/2018	5/2/2018	1,499.98	2167	5/2/2018
1273	2166	5/2/2018	2033101	4/27/2018	NATURUS LA MEXICO	103,716.86	servicii	CORNELIA DANA	5/1/2018	5/1/2018	103,716.86	2166	5/2/2018
1274	1097	5/2/2018	541	4/26/2018	SCHODENHEIJT ASSOCIATI	212,475.99	servicii	PETRESCU ANCA	5/2/2018	5/2/2018	212,475.99	1097	5/2/2018
1275	1096	5/2/2018	542	4/26/2018	SCHODENHEIJT ASSOCIATI	128,008.14	servicii	PETRESCU ANCA	5/2/2018	5/2/2018	128,008.14	1096	5/2/2018
1276	2165	5/2/2018	700	4/27/2018	EURO NUCLEAR SECURITY SERVICES	600,131.39	reparatii auto	TOMESCU ADRIAN	5/1/2018	5/1/2018	600,131.39	2165	5/2/2018
1277	2164	5/2/2018	20021147	4/27/2018	SERVICE AUTO SERUS	609.90	reparatii auto	SUCUICI VASILE	5/27/2018	5/27/2018	609.90	2164	5/2/2018
1278	2163	5/2/2018	20021148	4/27/2018	SERVICE AUTO SERUS	610.108	reparatii auto	SUCUICI VASILE	5/27/2018	5/27/2018	610.108	2163	5/2/2018
1279	2166	5/2/2018	20021149	4/27/2018	SERVICE AUTO SERUS	899.01	reparatii auto	SUCUICI VASILE	5/27/2018	5/27/2018	899.01	2166	5/2/2018
1280	2167	5/2/2018	20021150	4/27/2018	SERVICE AUTO SERUS	402.28	reparatii auto	SUCUICI VASILE	5/27/2018	5/27/2018	402.28	2167	5/2/2018
1281	2168	5/2/2018	20021151	4/27/2018	SERVICE AUTO SERUS	609.15	reparatii auto	SUCUICI VASILE	5/27/2018	5/27/2018	609.15	2168	5/2/2018
1282	2169	5/2/2018	18604	4/26/2018	INDICATIVE MEDIA	54,222	publicitate anunt av	INDREO ANDREI	5/1/2018	5/1/2018	54,222	177	5/1/2018
1283	2170	5/2/2018	18604	4/26/2018	INDICATIVE MEDIA	5,145.08	publicitate anunt av	CORNELIA DANA	5/1/2018	5/1/2018	5,145.08	2170	5/1/2018
1284	2193	5/2/2018	18604	4/26/2018	LPC SERVICE CONSULT	3,456.44	servi	TOMESCU ADRIAN	5/26/2018	5/26/2018	3,456.44	2193	5/2/2018
1285	2194	5/2/2018	18604	4/26/2018	CARTON	45,100.00	servicii	CORNELIA DANA	5/2/2018	5/2/2018	45,100.00	2194	5/2/2018
1286	2195	5/2/2018	20100210027	5/2/2018	ENAC ROMANIA HEMPSTEY	12,410.00	EURO	ROMANIA HEMPSTEY	5/2/2018	5/2/2018	12,410.00	2195	5/2/2018
1287	1120	5/2/2018	839901	4/27/2018	EVOLUTION PREST SYSTEM	6,888.00	servicii	CORNELIA DANA	5/2/2018	5/2/2018	6,888.00	1120	5/2/2018
1288	1119	5/2/2018	1290	4/26/2018	LUMINEX	1,070.00	reparatii auto	CORNELIA DANA	5/2/2018	5/2/2018	1,070.00	1119	5/2/2018
1289	1118	5/2/2018	1466	4/26/2018	SLASTA.COM	7,586.70	reparatii auto	CORNELIA DANA	6/2/2018	6/2/2018	7,586.70	1118	5/2/2018
1290	1117	5/2/2018	180201	4/26/2018	RECONDICIONER EQUIPMENT	4,466.13	reparatii auto	CORNELIA DANA	5/10/2018	5/10/2018	4,466.13	1117	5/2/2018
1291	1116	5/2/2018	451	4/27/2018	UNIVERSAL ACTS CP	5,277.23	reparatii auto	CORNELIA DANA	5/1/2018	5/1/2018	5,277.23	1116	5/2/2018
1292	1105	5/2/2018	11880626	4/27/2018	MODICOR	8,712.82	reparatii auto	SUCUICI VASILE	5/27/2018	5/27/2018	8,712.82	1105	5/2/2018
1293	1114	5/2/2018	11880627	4/27/2018	MODICOR	6,808.08	reparatii auto	SUCUICI VASILE	5/27/2018	5/27/2018	6,808.08	1114	5/2/2018
1294	1113	5/2/2018	11880628	4/27/2018	MODICOR	2,478.74	reparatii auto	SUCUICI VASILE	5/27/2018	5/27/2018	2,478.74	1113	5/2/2018
1295	1112	5/2/2018	18604	5/2/2018	GEORGIA THEATRE	71,709.94	reparatii auto	CORNELIA DANA	6/1/2018	6/1/2018	71,709.94	1112	5/2/2018
1296	1111</												

1432	1433	5/14/2018	9332	5/1/2018	TOP QUAL MANAGEMENT	1.540.00	leza grup	PETROSU GABRIEL	5/1/2018	5/1/2018	1.540.00	2217	5/1/2018
1436	1434	5/14/2018	1278	5/1/2018	COSTA ULEA	2.167.00	POPA IULIAN	6/9/2018	5/2/2018	2.167.00	2888	6/4/2018	
1422	1251	5/14/2018	20021274	5/8/2018	SERVICE AUTO SERVIS	375.84	SUCIU VASILE	6/9/2018	5/2/2018	375.84	2080	6/4/2018	
1428	1251	5/14/2018	20021274	5/8/2018	UTL GRUP	9.512.00	UTL GRUP	6/2/2018	5/2/2018	9.512.00	2795	6/4/2018	
1422	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	7.089.28	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	7.089.28	2221	5/2/2018	
1431	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	1.545.00	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	1.545.00	2221	5/2/2018	
1431	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1432	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1433	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1434	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1435	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1436	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1437	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1438	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1439	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1440	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1441	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1442	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1443	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1444	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1445	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1446	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1447	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1448	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1449	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1450	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1451	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1452	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1453	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1454	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1455	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1456	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1457	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1458	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1459	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1460	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1461	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1462	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1463	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1464	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1465	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1466	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1467	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1468	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1469	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1470	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1471	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1472	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1473	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1474	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1475	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1476	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1477	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1478	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1479	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1480	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1481	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1482	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1483	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1484	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1485	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1486	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1487	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1488	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1489	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1490	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1491	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1492	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1493	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1494	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1495	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1496	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1497	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU	4/2/2018	5/2/2018	2.495.26	2221	5/2/2018	
1498	1251	5/14/2018	1678	5/2/2018	AVIOPAC CUCUAIU (LOAN, MANOL SI ADOC	2.495.26	AVIOPAC CUCUAIU						

1728	1469	6/5/2018	2753	6/6/2018	EMP TRADE	9,618.03	aparare buna executie	TOMESCU ADRIAN	7/6/2018	6/1/2/2018	9,618.01	2880	6/28/2018
1729	1470	6/5/2018	2754	6/6/2018	EMP TRADE	105.48	alocare	TOMESCU ADRIAN	7/6/2018	6/1/2/2018	105.48	2880	6/28/2018
1730	1471	6/5/2018	2755	6/6/2018	EMP TRADE	464.407.38	alocare	TOMESCU ADRIAN	7/6/2018	6/1/2/2018	464.407.38	2880	6/28/2018
1731	1472	6/5/2018	2756	6/6/2018	EMP TRADE	206.066.71	alocare	TOMESCU ADRIAN	7/6/2018	6/1/2/2018	206.066.71	2880	6/28/2018
1732	1473	6/5/2018	2757	6/6/2018	BUSINESS PLUS	4,000.00	alocare	ROMANA LUMINIA	6/6/2018	6/1/2/2018	4,000.00	2731	6/28/2018
1733	1474	6/5/2018	186033	6/6/2018	INF CONTRACT	123,954.12	serviciu intermediu	GOSTARBU DANIEL	7/6/2018	6/1/2/2018	123,954.12	2880	6/28/2018
1734	1475	6/5/2018	186034	6/6/2018	INF CONTRACT	212.72	serviciu intermediu	GOSTARBU DANIEL	7/6/2018	6/1/2/2018	212.72	2880	6/28/2018
1735	1476	6/5/2018	1814001.61	5/7/1/2018	DANTA CATERING	189.172.18	alimentatie uscatu	WIMARER CRISTINA	6/6/2018	6/1/2/2018	189.172.18	3031	6/28/2018
1736	1477	6/5/2018	1814002.42	5/7/1/2018	DANTA CATERING	15,324.75	alimentatie uscatu	WIMARER CRISTINA	6/6/2018	6/1/2/2018	15,324.75	3031	6/28/2018
1737	1480	6/5/2018	14842	6/5/2018	ASOCIAT CUIRUMAL, LOMAN, MANOLE & ASOC	4,961.87	serviciu intermediu	SIROMONICU VIOLATA	6/6/2018	6/1/2/2018	4,961.87	2731	6/28/2018
1738	1481	6/5/2018	200989	5/7/1/2018	INF CONTRACT	6,625.87	analiza	GEORGHE CAMILIA	6/6/2018	6/1/2/2018	6,625.87	2730	6/28/2018
1739	1482	6/5/2018	200990	5/7/1/2018	INF CONTRACT	42,174.61	analiza	GEORGHE CAMILIA	6/6/2018	6/1/2/2018	42,174.61	2730	6/28/2018
1740	1483	6/5/2018	1999001491	6/6/2018	DANTA INTERNATIONAL	984.87	reparare sub	MICU LUMINITA	7/6/2018	6/1/2/2018	984.87	2881	6/29/2018
1741	1482	6/5/2018	1483	6/6/2018	ASOCIAT CUIRUMAL, LOMAN, MANOLE & ASOC	5,515.41	contractu	ANDREI ANDREI	6/1/2/2018	6/1/2/2018	5,515.41	2881	6/29/2018
1742	1480	6/5/2018	1831	6/6/2018	MB TELECOM	243.303.93	alocare	TOMESCU ADRIAN	7/6/2018	6/1/2/2018	243.303.93	2847	6/29/2018
1743	1470	6/5/2018	1838	6/6/2018	MB TELECOM	12,911.30	alocare	TOMESCU ADRIAN	7/6/2018	6/1/2/2018	12,911.30	2847	6/29/2018
1744	1471	6/5/2018	1837	6/6/2018	MB TELECOM	2,009.00	alocare	TOMESCU ADRIAN	7/6/2018	6/1/2/2018	2,009.00	2847	6/29/2018
1745	1474	6/5/2018	1835	6/6/2018	MB TELECOM	15,238.72	alocare	TOMESCU ADRIAN	7/6/2018	6/1/2/2018	15,238.72	2847	6/29/2018
1746	1473	6/5/2018	1836	6/6/2018	MB TELECOM	67,285.14	alocare	TOMESCU ADRIAN	7/6/2018	6/1/2/2018	67,285.14	2847	6/29/2018
1747	1472	6/5/2018	1834	6/6/2018	MB TELECOM	13,948.87	alocare	TOMESCU ADRIAN	7/6/2018	6/1/2/2018	13,948.87	2847	6/29/2018
1748	1481	6/5/2018	217536	6/6/2018	UNICOM	306,315.00	alocare	MICU LUMINITA	7/6/2018	6/1/2/2018	306,315.00	2840	6/29/2018
1749	1484	6/5/2018	1529	6/6/2018	MASITRA ELECTRONICS	37,009.00	reparare	MICU LUMINITA	7/6/2018	6/1/2/2018	37,009.00	2839	6/29/2018
1750	1485	6/5/2018	8600124732	6/6/2018	DEDEMAN	1,086.28	hidrofoni	MICU LUMINITA	7/6/2018	6/1/2/2018	1,086.28	2839	6/29/2018
1751	1486	6/5/2018	8600124733	6/6/2018	DEDEMAN	4,680.23	consolidare	MICU LUMINITA	7/6/2018	6/1/2/2018	4,680.23	2839	6/29/2018
1752	1487	6/5/2018	8600124734	6/6/2018	DEDEMAN	894.58	reparare	MICU LUMINITA	7/6/2018	6/1/2/2018	894.58	2839	6/29/2018
1753	1488	6/5/2018	1100495	6/6/2018	NEI DIVIZIA DE SECURITATE	44,976.50	serviciu paza	CHESCAN GEORGE	7/6/2018	6/1/2/2018	44,976.50	2839	6/29/2018
1754	1489	6/5/2018	10021523	6/6/2018	INF CONTRACT	21,650	reparare	MICU LUMINITA	7/6/2018	6/1/2/2018	21,650	2841	6/29/2018
1755	1476	6/5/2018	18360625	6/6/2018	SELECT DIPLOMATIC GROUP	67,116.00	fracti si instalatii	CHESCAN GEORGE	7/6/2018	6/1/2/2018	67,116.00	2834	6/29/2018
1756	1473	6/5/2018	1999009323	5/7/2018	SANTE INTERNATIONAL	79.98	cablu	MICU LUMINITA	6/29/2018	6/29/2018	79.98	2723	6/21/2018
1757	1477	6/5/2018	385	6/5/2018	ASOCIATA MINISTROILOR RAPS	58,415.15	reparare	MINISTROILOR BARBARA	7/6/2018	6/1/2/2018	58,415.15	3869	6/29/2018
1758	1479	6/5/2018	35	6/6/2018	ROMBIO COLLE RESCUE	58,132.19	serviciu	MARINESCU DANIEL	6/6/2018	6/6/2018	58,132.19	2728	6/21/2018
1759	1478	6/5/2018	36	6/6/2018	ROMBIO COLLE RESCUE	53,609.00	serviciu	MARINESCU DANIEL	6/6/2018	6/6/2018	53,609.00	2728	6/21/2018
1760	1481	6/5/2018	742436	6/6/2018	RENTCONTROL EXPERT	7,655.77	produse	MICU LUMINITA	6/1/2/2018	6/1/2/2018	7,655.77	2674	6/19/2018
1761	1482	6/5/2018	39	6/5/2018	EMERICAL	3,287.97	consolidare medicale	BALUTU DANIELA	7/6/2018	6/1/2/2018	3,287.97	2926	6/29/2018
1762	1483	6/5/2018	479	6/5/2018	PRO INOVA CONSULTING	3,791.11	serviciu intermediu	SIMONICU VIOLATA	6/6/2018	6/6/2018	3,791.11	2831	6/29/2018
1763	1484	6/5/2018	13203	6/5/2018	SOCIAL SUPERMARE DE AVIATIE	2,338.30	curi	PETRESCU ANCA	6/1/2/2018	6/1/2/2018	2,338.30	2485	6/11/2018
1764	1485	6/5/2018	803618	6/6/2018	ADITRANS	10,000.00	reparare uscatu	BEA MARIN	6/6/2018	6/6/2018	10,000.00	2831	6/29/2018
1765	1486	6/5/2018	78124	6/6/2018	ADITRANS	45,746.18	reparare	MICU LUMINITA	7/6/2018	6/1/2/2018	45,746.18	2831	6/29/2018
1766	1487	6/5/2018	1527	6/6/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	2,200.00	participare	PETRESCU ANCA	7/6/2018	6/1/2/2018	2,200.00	2831	6/29/2018
1767	1488	6/5/2018	1528	6/6/2018	GERMAN ELECTRONICS	488.89	reparare	MICU LUMINITA	6/6/2018	6/6/2018	488.89	2865	6/29/2018
1768	1489	6/5/2018	20181877	7/1/1/2018	EURO NUCLEAR SECURITY SERVICES	30,448.47	contractu	TOMESCU ADRIAN	7/1/2018	7/1/2018	30,448.47	2881	7/1/2018
1769	1490	6/5/2018	131834	6/6/2018	INF CONTRACT	380,113.53	reparare	GOSTARBU DANIEL	6/6/2018	6/6/2018	380,113.53	2871	6/29/2018
1770	1491	6/5/2018	7173	6/6/2018	ONIX CONSULT	13,566.00	lucrare	MICU LUMINITA	7/6/2018	6/1/2/2018	13,566.00	2871	6/29/2018
1771	1492	6/5/2018	10209	5/7/2018	SPA CONSULT	1,399.00	ap. conditionat portabil	MICU LUMINITA	6/2/2018	6/2/2018	1,399.00	2754	6/21/2018
1772	1493	6/5/2018	109207	6/6/2018	STELA	2,609.21	ap. de curatat	MICU LUMINITA	7/6/2018	6/1/2/2018	2,609.21	2871	6/29/2018
1773	1484	6/5/2018	270643	5/7/2018	MBL GROUP	71,418.80	internet	DANA MARIN	5/21/2018	5/21/2018	71,418.80	2881	6/14/2018
1774	1495	6/5/2018	18001567	6/6/2018	EMERICAL	30,372.7	reparare	MICU LUMINITA	7/6/2018	6/1/2/2018	30,372.7	2871	6/29/2018
1775	1496	6/5/2018	2119460	6/6/2018	MARTINIAN ROMANIA	349.86	reparare fluxu	MICU LUMINITA	7/6/2018	6/1/2/2018	349.86	2838	6/29/2018
1776	1497	6/5/2018	131024	6/6/2018	AMA ACTV SYSTEM	163,427.08	reparare	FLORINA VALERIU	7/6/2018	6/1/2/2018	163,427.08	2881	6/29/2018
1777	1498	6/5/2018	1896	6/6/2018	LAPODOL COULING INTERNATIONAL	2,415.00	reparare	MICU LUMINITA	6/1/2/2018	6/1/2/2018	2,415.00	2881	6/29/2018
1778	1499	6/5/2018	20181877	6/6/2018	COSEBEN CONSTRUCT	4,674.30	reparare	MICU LUMINITA	7/6/2018	6/1/2/2018	4,674.30	2798	6/29/2018
1779	1500	6/5/2018	14733388	6/6/2018	MBU LTD	1,673,038.88	serviciu medicale	BALUTU DANIELA	6/6/2018	6/6/2018	1,673,038.88	2727	6/21/2018
1780	1501	6/5/2018	1474411	5/7/2018	MBU LTD	10,485.72	serviciu medicina muncii	BALUTU DANIELA	6/6/2018	6/6/2018	10,485.72	2727	6/21/2018
1781	1502	6/5/2018	1474410	5/7/2018	MBU LTD	4,631.56	serviciu medicina muncii	BALUTU DANIELA	6/6/2018	6/6/2018	4,631.56	2727	6/21/2018
1782	1503	6/5/2018	300944	6/6/2018	INF CONTRACT	2,005.18	serviciu intermediu	MICU LUMINITA	7/6/2018	6/1/2/2018	2,005.18	2871	6/29/2018
1783	1504	6/5/2018	7718186	6/6/2018	CRANAGH IMPORT EXPORT	11,539.49	ap. de curatat	MICU LUMINITA	7/6/2018	6/1/2/2018	11,539.49	2881	6/29/2018
1784	1505	6/5/2018	11301226	6/6/2018	CABINET INGENIERILOR DE ZIP	11,082.71	serviciu intermediu	SIROMONICU VIOLATA	6/6/2018	6/6/2018	11,082.71	2881	6/29/2018
1785	1506	6/5/2018	180334714	6/6/2018	UTI GROUP	27,409.10	serviciu	TOMESCU ADRIAN	7/6/2018	6/1/2/2018	27,409.10	2881	6/29/2018
1786	1507	6/5/2018	180320176	5/7/1/2018	UTI GROUP	2,181,125.00	serviciu	TOMESCU ADRIAN	6/6/2018	6/6/2018	2,181,125.00	2744	6/21/2018
1787	1508	6/5/2018	1803014816	6/6/2018	INF CONTRACT	2,414.03	reparare	TOMESCU ADRIAN	6/6/2018	6/6/2018	2,414.03	2881	6/29/2018
1788	1509	6/5/2018	1186	6/6/2018	SPV SERVICE CONSULT	1,450.98	serviciu	TOMESCU ADRIAN	6/6/2018	6/6/2018	1,450.98	2831	6/29/2018
1789	1510	6/5/2018	2002438	6/6/2018	SERVICE AUTO SERVIS	2,543.45	reparare auto	SUCIU VASILE	6/6/2018	6/6/2018	2,543.45	2831	6/29/2018
1790	1511	6/5/2018	1308984	6/6/2018	EST TELECOM	4,811.80	reparare	MIHAIL LADU	7/6/2018	6/1/2/2018	4,811.80	2846	6/29/2018
1791	1512	6/5/2018	1200001	6/6/2018	EST TELECOM	1,321.93	serviciu	MIHAIL LADU	7/6/2018	6/1/2/2018	1,321.93	2846	6/29/2018
1792	1513	6/5/2018	2140080004	6/6/2018	SCHEPERS SERVICE INTEGRATE	46,772.61	serviciu curentu	MICU LUMINITA	6/6/2018	6/6/2018	46,772.61	2831	6/29/2018
1793	1514	6/5/2018	208	6/6/2018	HEKA CLEANING	71,429.97	serviciu	TOMAS ADRIAN	7/6/2018	6/1/2/2018	71,429.97	2871	6/29/2018
1794	1515	6/5/2018	180334714	6/6/2018	INF CONTRACT	885,430.00	serviciu intermediu	SIROMONICU VIOLATA	6/6/2018	6/6/2018	885,430.00	2881	6/29/2018
1795	1516	6/5/2018	180334714	6/6/2018	UTI GROUP	268,394.43	serviciu	TOMESCU ADRIAN	7/6/2018	6/1/2/2018	268,394.43	2878	6/29/2018
1796	1517	6/5/2018	2013500	6/6/2018	EMERICAL	83,047.97	serviciu curentu	SIMONICU VIOLATA	7/6/2018	6/1/2/2018	83,047.97	2871	6/29/2018
1797	1518	6/5/2018	2493526	6/6/2018	THE LENSE GROUP	71,751.61	reparare	BALUTU DANIELA	6/6/2018	6/6/2018	71,751.61	2831	6/29/2018
1798	1519	6/5/2018	180334714	6/6/2018	ROGOLD INDUSTRIES	21,755.54	ap. minerale	MICU LUMINITA	7/6/2018	6/1/2/2018	21,755.54	2881	6/29/2018
1799	1520	6/5/2018	113676353	6/6/2018	MARTINIAN ROMANIA	30,750.00	reparare	MICU LUMINITA	7/6/2018	6/1/2/2018	30,750.00	2871	6/29/2018
1800	1521	6/5/2018	691	6/6/2018	UNIVERSAL AUTO-CP	696.90	activu medical	MICU LUMINITA	7/6/2018	6/1/2/2018	696.90	2871	6/29/2018
1801	1522	6/5/2018	694	6/6/2018	UNIVERSAL AUTO-CP	6,764.49	consolidare auto	MICU LUMINITA	7/6/2018	6/1/2/2018	6,764.49	2871	6/29/20

1391	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	269.65	energie electrica	TOMIA ADRIAN	6/27/2018	269.65	2758	6/25/2018
1392	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	4,698.83	energie electrica	TOMIA ADRIAN	6/27/2018	4,698.83	2758	6/25/2018
1393	1643	6/20/2018	18904629944	6/27/2018	CON ENERIE ROMANIA SA	33.365 37	energie electrica	TOMISCU ADRIAN	7/13/2018	33.365 37	1385	7/9/2018
1394	1643	6/20/2018	18904629944	6/27/2018	TELECOM ROMANIA COMMUNICATIONS	2,614.54	abonament	PALNESCIO GABRIEL	7/13/2018	2,614.54	1471	7/9/2018
1395	1643	6/20/2018	18904629944	6/27/2018	ANAMIA	1,310.00	abonament	AMANDU CRISTIAN	8/13/2018	1,310.00	2811	6/29/2018
1396	1643	6/20/2018	18904629944	6/27/2018	ANAMIA	4,340.00	verificare tehnica	AMANDU CRISTIAN	8/13/2018	4,340.00	2811	6/29/2018
1397	1643	6/20/2018	18904629944	6/27/2018	ANAMIA	2,204.24	verificare tehnica	AMANDU CRISTIAN	8/13/2018	2,204.24	2811	6/29/2018
1398	1643	6/20/2018	18904629944	6/27/2018	EMP TRAGE	151.46	incalzire	MIU LUMINITA	7/13/2018	151.46	3355	7/9/2018
1399	1643	6/20/2018	18904629944	6/27/2018	ATANA TRANSPORT	154.70200	redistributie marfa	GONTIARI DANIEL	7/13/2018	154.70200	3032	8/13/2018
1400	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	114,484.29	energie electrica	ENEL ENERGIE SA	7/13/2018	114,484.29	3355	7/9/2018
1401	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	4,193.57	energie electrica	ENEL ENERGIE SA	7/13/2018	4,193.57	3355	7/9/2018
1402	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	555.51	energie electrica	ENEL ENERGIE SA	7/13/2018	555.51	3355	7/9/2018
1403	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	6,714.35	energie electrica	ENEL ENERGIE SA	7/13/2018	6,714.35	3355	7/9/2018
1404	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	72.31	energie electrica	ENEL ENERGIE SA	7/13/2018	72.31	3355	7/9/2018
1405	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	69.713	energie electrica	ENEL ENERGIE SA	7/13/2018	69.713	3355	7/9/2018
1406	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	49.97	energie electrica	ENEL ENERGIE SA	7/13/2018	49.97	3355	7/9/2018
1407	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	8,845.54	energie electrica	ENEL ENERGIE SA	7/13/2018	8,845.54	3355	7/9/2018
1408	1643	6/20/2018	18904629944	6/27/2018	EVOLUTION PREST SYSTEM	2,490.00	servicii auto	MIU LUMINITA	7/13/2018	2,490.00	3341	7/13/2018
1409	1643	6/20/2018	18904629944	6/27/2018	BUSINESS PLUS	8,884.64	energie electrica	ENEL ENERGIE SA	7/13/2018	8,884.64	3341	7/13/2018
1410	1643	6/20/2018	18904629944	6/27/2018	INTERNATIONAL AIR TRANSPORT ASSOCIATE	2,670.00	abonament	PETRESCU ANCA	6/13/2018	2,670.00	3341	7/13/2018
1411	1643	6/20/2018	18904629944	6/27/2018	INSTITUTUL NATIONAL DE CERTIFICATIE DEZV	39.70	energie electrica	STAN ANA MARIA	7/13/2018	39.70	3341	7/13/2018
1412	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	2,126.52	energie electrica	ENEL ENERGIE SA	7/13/2018	2,126.52	3341	7/13/2018
1413	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,284.34	energie electrica	ENEL ENERGIE SA	7/13/2018	1,284.34	3341	7/13/2018
1414	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	6,495.47	energie electrica	ENEL ENERGIE SA	7/13/2018	6,495.47	3341	7/13/2018
1415	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,875.52	energie electrica	ENEL ENERGIE SA	7/13/2018	1,875.52	3341	7/13/2018
1416	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	7,094.69	energie electrica	ENEL ENERGIE SA	7/13/2018	7,094.69	3341	7/13/2018
1417	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	2,020.00	energie electrica	ENEL ENERGIE SA	7/13/2018	2,020.00	3341	7/13/2018
1418	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	9,004.00	energie electrica	ENEL ENERGIE SA	7/13/2018	9,004.00	3341	7/13/2018
1419	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,650.00	energie electrica	ENEL ENERGIE SA	7/13/2018	1,650.00	3341	7/13/2018
1420	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	5,400.00	energie electrica	ENEL ENERGIE SA	7/13/2018	5,400.00	3341	7/13/2018
1421	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	3,469.52	energie electrica	ENEL ENERGIE SA	7/13/2018	3,469.52	3341	7/13/2018
1422	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	2,124.00	energie electrica	ENEL ENERGIE SA	7/13/2018	2,124.00	3341	7/13/2018
1423	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	41,375.31	energie electrica	ENEL ENERGIE SA	7/13/2018	41,375.31	3341	7/13/2018
1424	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,318.15	energie electrica	ENEL ENERGIE SA	7/13/2018	1,318.15	3341	7/13/2018
1425	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	85.382	energie electrica	ENEL ENERGIE SA	7/13/2018	85.382	3341	7/13/2018
1426	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	45,554	energie electrica	ENEL ENERGIE SA	7/13/2018	45,554	3341	7/13/2018
1427	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	99.95	energie electrica	ENEL ENERGIE SA	7/13/2018	99.95	3341	7/13/2018
1428	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	4,378.85	energie electrica	ENEL ENERGIE SA	7/13/2018	4,378.85	3341	7/13/2018
1429	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	335.48	energie electrica	ENEL ENERGIE SA	7/13/2018	335.48	3341	7/13/2018
1430	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	594.28	energie electrica	ENEL ENERGIE SA	7/13/2018	594.28	3341	7/13/2018
1431	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,454.00	energie electrica	ENEL ENERGIE SA	7/13/2018	1,454.00	3341	7/13/2018
1432	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	2,400.00	energie electrica	ENEL ENERGIE SA	7/13/2018	2,400.00	3341	7/13/2018
1433	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	49,814.51	energie electrica	ENEL ENERGIE SA	7/13/2018	49,814.51	3341	7/13/2018
1434	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	13,814.24	energie electrica	ENEL ENERGIE SA	7/13/2018	13,814.24	3341	7/13/2018
1435	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,124.55	energie electrica	ENEL ENERGIE SA	7/13/2018	1,124.55	3341	7/13/2018
1436	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,448.31	energie electrica	ENEL ENERGIE SA	7/13/2018	1,448.31	3341	7/13/2018
1437	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,809.99	energie electrica	ENEL ENERGIE SA	7/13/2018	1,809.99	3341	7/13/2018
1438	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	13,565.00	energie electrica	ENEL ENERGIE SA	7/13/2018	13,565.00	3341	7/13/2018
1439	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,095.61	energie electrica	ENEL ENERGIE SA	7/13/2018	1,095.61	3341	7/13/2018
1440	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,123.38	energie electrica	ENEL ENERGIE SA	7/13/2018	1,123.38	3341	7/13/2018
1441	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,413.88	energie electrica	ENEL ENERGIE SA	7/13/2018	1,413.88	3341	7/13/2018
1442	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	2,447.75	energie electrica	ENEL ENERGIE SA	7/13/2018	2,447.75	3341	7/13/2018
1443	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	20.41	energie electrica	ENEL ENERGIE SA	7/13/2018	20.41	3341	7/13/2018
1444	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	2,114.88	energie electrica	ENEL ENERGIE SA	7/13/2018	2,114.88	3341	7/13/2018
1445	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	2,618.00	energie electrica	ENEL ENERGIE SA	7/13/2018	2,618.00	3341	7/13/2018
1446	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,313.51	energie electrica	ENEL ENERGIE SA	7/13/2018	1,313.51	3341	7/13/2018
1447	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	15,514.24	energie electrica	ENEL ENERGIE SA	7/13/2018	15,514.24	3341	7/13/2018
1448	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	49,814.51	energie electrica	ENEL ENERGIE SA	7/13/2018	49,814.51	3341	7/13/2018
1449	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	49,814.51	energie electrica	ENEL ENERGIE SA	7/13/2018	49,814.51	3341	7/13/2018
1450	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,809.99	energie electrica	ENEL ENERGIE SA	7/13/2018	1,809.99	3341	7/13/2018
1451	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,123.38	energie electrica	ENEL ENERGIE SA	7/13/2018	1,123.38	3341	7/13/2018
1452	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,413.88	energie electrica	ENEL ENERGIE SA	7/13/2018	1,413.88	3341	7/13/2018
1453	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	2,447.75	energie electrica	ENEL ENERGIE SA	7/13/2018	2,447.75	3341	7/13/2018
1454	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	20.41	energie electrica	ENEL ENERGIE SA	7/13/2018	20.41	3341	7/13/2018
1455	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	2,114.88	energie electrica	ENEL ENERGIE SA	7/13/2018	2,114.88	3341	7/13/2018
1456	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	2,618.00	energie electrica	ENEL ENERGIE SA	7/13/2018	2,618.00	3341	7/13/2018
1457	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,313.51	energie electrica	ENEL ENERGIE SA	7/13/2018	1,313.51	3341	7/13/2018
1458	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	15,514.24	energie electrica	ENEL ENERGIE SA	7/13/2018	15,514.24	3341	7/13/2018
1459	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	49,814.51	energie electrica	ENEL ENERGIE SA	7/13/2018	49,814.51	3341	7/13/2018
1460	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	49,814.51	energie electrica	ENEL ENERGIE SA	7/13/2018	49,814.51	3341	7/13/2018
1461	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,809.99	energie electrica	ENEL ENERGIE SA	7/13/2018	1,809.99	3341	7/13/2018
1462	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,123.38	energie electrica	ENEL ENERGIE SA	7/13/2018	1,123.38	3341	7/13/2018
1463	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,413.88	energie electrica	ENEL ENERGIE SA	7/13/2018	1,413.88	3341	7/13/2018
1464	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	2,447.75	energie electrica	ENEL ENERGIE SA	7/13/2018	2,447.75	3341	7/13/2018
1465	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	20.41	energie electrica	ENEL ENERGIE SA	7/13/2018	20.41	3341	7/13/2018
1466	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	2,114.88	energie electrica	ENEL ENERGIE SA	7/13/2018	2,114.88	3341	7/13/2018
1467	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	2,618.00	energie electrica	ENEL ENERGIE SA	7/13/2018	2,618.00	3341	7/13/2018
1468	1643	6/20/2018	18904629944	6/27/2018	ENEL ENERGIE SA	1,313.						

2134	1851	7/20/2018	1031532	7/20/2018	OFICIAL NATIONAL AL REGISTRUL COMERT	48.00	centif constatorator	SIMONEVICI VOIUTA	7/20/2018	48.00			
2135	1851	7/20/2018	1031535	7/20/2018	OFICIAL NATIONAL AL REGISTRUL COMERT	45.00	centif constatorator	SIMONEVICI VOIUTA	7/20/2018	45.00			
2136	1860	7/20/2018	1031544	7/20/2018	WHITE HOUSE SECURITY	10.881.36	data	VALERIA CALIN	7/20/2018	10.881.36	3564	7/21/2018	
2137	1860	7/20/2018	1031539	7/20/2018	THE WHITE HOUSE	311.49		MICU LUMINITA	8/26/2018	311.49			
2138	1861	7/20/2018	1032479	7/20/2018	STRETCHCO ROMANIA	285.60	deservit moderate	BALUTU DANIELA	7/20/2018	285.60	1476	7/21/2018	
2139	1861	7/20/2018	1032478	7/20/2018	STRETCHCO ROMANIA	285.60	deservit moderate	BALUTU DANIELA	7/20/2018	285.60			
2140	1850	7/20/2018	210	7/20/2018	HIRA CLINING	215.10	potential serv	TOMAS ADRIAN	7/20/2018	215.10			
2141	1850	7/20/2018	1030889	7/20/2018	MR TELLUM	116.945.95	material	MICU LUMINITA	8/7/2018	116.945.95			
2142	1850	7/20/2018	1030888	7/20/2018	MR TELLUM	116.945.95	material	PATRICIA PAS	7/21/2018	116.945.95	1867	7/22/2018	
2143	1881	7/21/2018	1030892	7/21/2018	MR TELLUM	15.511.39	piece	TOMISCU ADRIAN	8/10/2018	15.511.39			
2144	1881	7/21/2018	11162	7/21/2018	ANDROSU INDUSTRIES	2.075.10	deservit moderat	MICU LUMINITA	7/23/2018	2.075.10	1988	7/25/2018	
2145	1881	7/21/2018	1430	7/21/2018	SUMMIT ACTIV	605.72	servicii curentie	MICU LUMINITA	8/5/2018	605.72			
2146	1881	7/21/2018	12577	7/21/2018	INAGROBITICA		calitate servicii	MICU LUMINITA	8/6/2018				
2147	1881	7/21/2018	13096	7/21/2018	CLA CONSOLE	1.309.00	deservit moderat	MICU LUMINITA	8/6/2018	1.309.00			
2148	1881	7/21/2018	4537	7/21/2018	SHOPS DISTRIBUTION	182.64	indicator stabilizare	MICU LUMINITA	8/20/2018	182.64			
2149	1881	7/21/2018	40	7/21/2018	7100000	79.248	7100000	MICU LUMINITA	19/8/2018	79.248			
2150	1877	7/21/2018	1181108	7/21/2018	TIPOGRAFIA REAL	966.88	the papers	MICU LUMINITA	7/20/2018	966.88	1301	17/8/2018	
2151	1877	7/21/2018	10022024	7/21/2018	SERVICE AUTO SERVIS	1.034.47	reparatie auto	SUCU VALERIE	8/7/2018	1.034.47			
2152	1877	7/21/2018	10022023	7/21/2018	SERVICE AUTO SERVIS	429.53	reparatie auto	SUCU VALERIE	8/7/2018	429.53			
2153	1874	7/21/2018	10022026	7/21/2018	SERVICE AUTO SERVIS	511.80	reparatie auto	SUCU VALERIE	8/7/2018	511.80			
2154	1874	7/21/2018	10022023	7/21/2018	SERVICE AUTO SERVIS	431.149	reparatie auto	SUCU VALERIE	8/7/2018	431.149			
2155	1877	7/21/2018	10022022	7/21/2018	SERVICE AUTO SERVIS	1.165.94	reparatie auto	SUCU VALERIE	8/7/2018	1.165.94			
2156	1874	7/21/2018	10022023	7/21/2018	SERVICE AUTO SERVIS	675.15	reparatie auto	SUCU VALERIE	8/7/2018	675.15			
2157	1874	7/21/2018	10022023	7/21/2018	SERVICE AUTO SERVIS	111.80	reparatie auto	SUCU VALERIE	8/7/2018	111.80			
2158	1880	7/21/2018	10022023	7/21/2018	SERVICE AUTO SERVIS	324.40	reparatie auto	SUCU VALERIE	8/7/2018	324.40			
2159	1880	7/21/2018	10022023	7/21/2018	SERVICE AUTO SERVIS	324.40	reparatie auto	SUCU VALERIE	8/7/2018	324.40			
2160	1887	7/21/2018	1006782	7/21/2018	SOFTPL PLUS	1.275.74	serviciu tehnica	PATRICIA CAMERIN	8/2/2018	1.275.74			
2161	1887	7/21/2018	1006783	7/21/2018	ROMANIA	20.784.75	deservit moderat	PATRICIA CAMERIN	8/2/2018	20.784.75			
2162	1887	7/21/2018	1006781	7/21/2018	ROMANIA	1.971.33	servicii telecomunicatii	GOLU MARIANA	8/2/2018	1.971.33			
2163	1881	7/21/2018	1006740	7/21/2018	ROMANIA	31.952.24	servicii telecomunicatii	PATRICIA CAMERIN	8/2/2018	31.952.24			
2164	1881	7/21/2018	1006739	7/21/2018	ROMANIA	2.051.98	servicii telecomunicatii	PATRICIA CAMERIN	8/2/2018	2.051.98			
2165	1881	7/21/2018	1006669	7/21/2018	ERREI EXPORT IMPORT TABACCO (GRUPUL)	3.155.00	EURO	UTIU BOGDAN	8/2/2018	3.155.00			
2166	1887	7/21/2018	1006784	7/21/2018	ROMANIA	20.784.75	deservit moderat	PATRICIA CAMERIN	8/2/2018	20.784.75			
2167	1903	7/21/2018	10700007	7/21/2018	LA GUARD SECURITY SYSTEM	13.116.64	servicii apar	CHESAN GEORGIO	7/20/2018	13.116.64	5340	7/26/2018	
2168	1900	7/21/2018	7000007107	7/21/2018	UPC ROMANIA	1.658.98	servicii apar	DANA MARIUS	8/2/2018	1.658.98			
2169	1900	7/21/2018	7000007408	7/21/2018	UPC ROMANIA E. ON ENERGIE ROMANIA SA	1.658.98	servicii apar	TOMISCU ADRIAN	8/9/2018	1.658.98			
2170	1900	7/21/2018	1881332	7/21/2018	HELIUMED	446.25	electronic defibrillator	MICU LUMINITA	8/8/2018	446.25			
2171	1899	7/21/2018	188000459	7/21/2018	HELIUMED	446.25	electronic defibrillator	MICU LUMINITA	8/8/2018	446.25			
2172	1899	7/21/2018	188000457	7/21/2018	UTI GRUP	211.11	servicii	TOMISCU ADRIAN	8/10/2018	211.11			
2173	1897	7/21/2018	188025448	7/21/2018	UTI GRUP	20.744.12	servicii	TOMISCU ADRIAN	8/9/2018	20.744.12			
2174	1897	7/21/2018	188025443	7/21/2018	UTI GRUP	18.571.11	servicii	TOMISCU ADRIAN	8/9/2018	18.571.11			
2175	1895	7/21/2018	188025446	7/21/2018	UTI GRUP	79.721	servicii	TOMISCU ADRIAN	8/10/2018	79.721			
2176	1895	7/21/2018	188025445	7/21/2018	UTI GRUP	819.142	servicii	TOMISCU ADRIAN	8/10/2018	819.142			
2177	1893	7/21/2018	201825	7/21/2018	TURNQUEST	11.221.56	reparatii tractor	SUCU VALERIE	8/8/2018	11.221.56			
2178	1882	7/21/2018	181644	7/21/2018	CHORUS MARKETING AND DISTRIBUTION	3.760.54	trava electrician	MICU LUMINITA	8/10/2018	3.760.54			
2179	1879	7/21/2018	201842623	7/21/2018	ALCO AUTO TOTAL	5.249.63	deservit moderat	MICU LUMINITA	8/10/2018	5.249.63			
2180	1911	7/21/2018	180777	7/21/2018	MAVIAE SYSTEM	10.581.00	calitate servicii	MICU LUMINITA	8/21/2018	10.581.00			
2181	1911	7/21/2018	180776	7/21/2018	MAVIAE SYSTEM	496.16	calitate servicii	MICU LUMINITA	8/21/2018	496.16			
2182	1904	7/21/2018	1807434	7/21/2018	PER PHO	24.126.00	material autovehicul	MICU LUMINITA	8/3/2018	24.126.00	1450	7/21/2018	
2183	1911	7/21/2018	1051381	7/21/2018	MR MEDIA ART	1.487.18	servicii internet	DANA MARIUS	8/3/2018	1.487.18			
2184	1911	7/21/2018	105096114	7/21/2018	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	961.840.68	servicii internet	BOGDAN MARIUS	8/5/2018	961.840.68			
2185	1911	7/21/2018	105096113	7/21/2018	ROMANIA	1.282.18	servicii	TOMAS ADRIAN	7/26/2018	1.282.18			
2186	1911	7/21/2018	105096112	7/21/2018	ROMANIA	80.206	servicii	TOMISCU ADRIAN	8/3/2018	80.206			
2187	1900	7/21/2018	11848179	7/21/2018	ROMANIA	424.59	servicii	MICU LUMINITA	8/3/2018	424.59			
2188	1900	7/21/2018	11848181	7/21/2018	ROMANIA	97.72	servicii	MICU LUMINITA	8/3/2018	97.72			
2189	1911	7/21/2018	117201	7/21/2018	PROCOLLO COM	741.00	servicii	MICU LUMINITA	8/13/2018	741.00			
2190	1900	7/21/2018	1865092	7/21/2018	HELI ROMANIA	137.17	servicii	MICU LUMINITA	8/1/2018	137.17	1442	7/23/2018	
2191	1911	7/21/2018	186509172	7/21/2018	HELI ROMANIA	564.156	servicii	TOMAS ADRIAN	7/23/2018	564.156	1443	7/23/2018	
2192	1911	7/21/2018	186509171	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1444	7/23/2018	
2193	1911	7/21/2018	186509170	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1445	7/23/2018	
2194	1911	7/21/2018	186509169	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1446	7/23/2018	
2195	1911	7/21/2018	186509168	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1447	7/23/2018	
2196	1911	7/21/2018	186509167	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1448	7/23/2018	
2197	1911	7/21/2018	186509166	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1449	7/23/2018	
2198	1911	7/21/2018	186509165	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1450	7/23/2018	
2199	1911	7/21/2018	186509164	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1451	7/23/2018	
2200	1911	7/21/2018	186509163	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1452	7/23/2018	
2201	1911	7/21/2018	186509162	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1453	7/23/2018	
2202	1911	7/21/2018	186509161	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1454	7/23/2018	
2203	1911	7/21/2018	186509160	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1455	7/23/2018	
2204	1911	7/21/2018	186509159	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1456	7/23/2018	
2205	1911	7/21/2018	186509158	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1457	7/23/2018	
2206	1911	7/21/2018	186509157	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1458	7/23/2018	
2207	1911	7/21/2018	186509156	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1459	7/23/2018	
2208	1911	7/21/2018	186509155	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1460	7/23/2018	
2209	1911	7/21/2018	186509154	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1461	7/23/2018	
2210	1911	7/21/2018	186509153	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1462	7/23/2018	
2211	1911	7/21/2018	186509152	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1463	7/23/2018	
2212	1911	7/21/2018	186509151	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1464	7/23/2018	
2213	1911	7/21/2018	186509150	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1465	7/23/2018	
2214	1911	7/21/2018	186509149	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1466	7/23/2018	
2215	1911	7/21/2018	186509148	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1467	7/23/2018	
2216	1911	7/21/2018	186509147	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1468	7/23/2018	
2217	1911	7/21/2018	186509146	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1469	7/23/2018	
2218	1911	7/21/2018	186509145	7/21/2018	HELI ROMANIA	564.156	servicii	MICU LUMINITA	7/23/2018	564.156	1470	7/23/2018	
2219	1911	7/21/2018	186509144										

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