

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2020

REGISTRATURA				FACTURA				VALOARE				NUME SI PRENUMA PERSONALA CU RESPONSABILA CU				TERMIN SCADENT		TERMEN PREZENT ARE LA		DEPASIRE PREZENT ARE LA		REGISTRU CP		VALOARE		ORDIN DE PLATA		NUMAR ZILE DEPASIRE		
NR.	CRT.	NUMAR	DATA	NUMAR	DATA	FURNIZOR	DATA	VALOARE	OBIECTIV	NATURA CHELTUELII	NUME SI PRENUMA PERSONALA CU RESPONSABILA CU	TERMIN SCADENT	TERMEN PREZENT ARE LA	DEPASIRE PREZENT ARE LA	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	NUMAR	DATA	VALOARE	
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
2	24	07/03/20	830902002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80	9	declaratie membru CA	BULCAN RAULICA	1/10/2020	9	11	11	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80	154	15/03/20	92.80
3	21	07/03/20	880020114	1/7/2020	DEDEMAN	3.444.31	9	produse	NICOLAE GEORGIE	2/02/2020	9	9	9	15/03/20	3.444.31	303	13/03/20	3.444.31	303	13/03/20	3.444.31	303	13/03/20	3.444.31	303	13/03/20	3.444.31	303	13/03/20	3.444.31
4	11	07/03/20	104042011	12/10/2019	CUMPARNA 1993	6.517.272	13	apa	NICOLAE GEORGIE	1/11/2020	13	13	13	15/03/20	6.517.272	344	15/03/20	6.517.272	344	15/03/20	6.517.272	344	15/03/20	6.517.272	344	15/03/20	6.517.272	344	15/03/20	6.517.272
5	12	07/03/20	10404202	12/10/2019	CUMPARNA 1993	721.26	13	apa	NICOLAE GEORGIE	1/11/2020	13	13	13	15/03/20	721.26	248	27/03/20	721.26	248	27/03/20	721.26	248	27/03/20	721.26	248	27/03/20	721.26	248	27/03/20	721.26
6	1	07/03/20	1042211	1/6/2020	CLINT INTERNATIONAL	1.290.52	12	produse	NICOLAE GEORGIE	2/02/2020	12	12	12	15/03/20	1.290.52	313	13/03/20	1.290.52	313	13/03/20	1.290.52	313	13/03/20	1.290.52	313	13/03/20	1.290.52	313	13/03/20	1.290.52
7	13	07/03/20	147986	12/10/2019	MIDCOMPLEX	118.875	10	serVICI de defectare	NICOLAE GEORGIE	1/12/2020	10	10	10	15/03/20	118.875	315	15/03/20	118.875	315	15/03/20	118.875	315	15/03/20	118.875	315	15/03/20	118.875	315	15/03/20	118.875
8	2	07/03/20	339	1/6/2020	AVP LUNA	75.795.86	22	serviciu	MARINESCU EMILIA	2/6/2020	22	22	22	15/03/20	75.795.86	306	30/07/20	75.795.86	306	30/07/20	75.795.86	306	30/07/20	75.795.86	306	30/07/20	75.795.86	306	30/07/20	75.795.86
9	4	07/03/20	332	1/6/2020	EMP TRADE	102.860.63	28	abonament	COTULBEA TUDORIAN	2/6/2020	28	28	28	15/03/20	102.860.63	301	30/03/20	102.860.63	301	30/03/20	102.860.63	301	30/03/20	102.860.63	301	30/03/20	102.860.63	301	30/03/20	102.860.63
10	5	07/03/20	330	1/6/2020	EMP TRADE	113.847.30	28	abonament	COTULBEA TUDORIAN	2/6/2020	28	28	28	15/03/20	113.847.30	301	30/03/20	113.847.30	301	30/03/20	113.847.30	301	30/03/20	113.847.30	301	30/03/20	113.847.30	301	30/03/20	113.847.30
11	6	07/03/20	332	1/6/2020	EMP TRADE	9.291.55	28	garantie buna executie	COTULBEA TUDORIAN	1/6/2020	28	28	28	15/03/20	9.291.55	302	30/03/20	9.291.55	302	30/03/20	9.291.55	302	30/03/20	9.291.55	302	30/03/20	9.291.55	302	30/03/20	9.291.55
12	13	07/03/20	20270249	1/1/2020	X GUARD SECURITY SYSTEM	118.755.63	13	serviciu paza	FLOREA VALERIU	2/1/2020	13	13	13	15/03/20	118.755.63	273	20/03/20	118.755.63	273	20/03/20	118.755.63	273	20/03/20	118.755.63	273	20/03/20	118.755.63	273	20/03/20	118.755.63
13	8	07/03/20	20170947	1/1/2020	X GUARD SECURITY SYSTEM	158.865.79	13	serviciu paza	FLOREA VALERIU	2/1/2020	13	13	13	15/03/20	158.865.79	273	20/03/20	158.865.79	273	20/03/20	158.865.79	273	20/03/20	158.865.79	273	20/03/20	158.865.79	273	20/03/20	158.865.79
14	9	07/03/20	13660	12/10/2019	THYSENKRUPP ELEVATOR	1.706.39	31	serviciu intretinere	OLTANU EDUARD	1/02/2020	31	31	31	15/03/20	1.706.39	299	31/03/20	1.706.39	299	31/03/20	1.706.39	299	31/03/20	1.706.39	299	31/03/20	1.706.39	299	31/03/20	1.706.39
15	13	07/03/20	30671	1/3/2020	SERVIS SALUBRITATE	3.009.37	15	colectare, transport, deșeur	GHICORGHITA NINA	1/03/2020	15	15	15	15/03/20	3.009.37	303	31/03/20	3.009.37	303	31/03/20	3.009.37	303	31/03/20	3.009.37	303	31/03/20	3.009.37	303	31/03/20	3.009.37
16	14	07/03/20	4515	1/7/2020	MB TELECOM LTD	3.978.41	16	abonament	COTULBEA TUDORIAN	2/4/2020	16	16	16	15/03/20	3.978.41	303	31/03/20	3.978.41	303	31/03/20	3.978.41	303	31/03/20	3.978.41	303	31/03/20	3.978.41	303	31/03/20	3.978.41
17	15	07/03/20	4512	1/6/2020	MB TELECOM LTD	53.651.09	29	abonament	COTULBEA TUDORIAN	2/4/2020	29	29	29	15/03/20	53.651.09	299	30/03/20	53.651.09	299	30/03/20	53.651.09	299	30/03/20	53.651.09	299	30/03/20	53.651.09	299	30/03/20	53.651.09
18	16	07/03/20	4513	1/6/2020	MB TELECOM LTD	15.623.29	29	abonament	COTULBEA TUDORIAN	2/4/2020	29	29	29	15/03/20	15.623.29	299	30/03/20	15.623.29	299	30/03/20	15.623.29	299	30/03/20	15.623.29	299	30/03/20	15.623.29	299	30/03/20	15.623.29
19	17	07/03/20	4514	1/6/2020	MB TELECOM LTD	288.177.50	29	abonament	COTULBEA TUDORIAN	2/4/2020	29	29	29	15/03/20	288.177.50	277	29/03/20	288.177.50	277	29/03/20	288.177.50	277	29/03/20	288.177.50	277	29/03/20	288.177.50	277	29/03/20	288.177.50
20	18	07/03/20	18360700	1/3/2020	SELECT DIPLOMATIC GROUP	67.080.49	17	serviciu	FLOREA VALERIU	2/3/2020	17	17	17	15/03/20	67.080.49	266	28/03/20	67.080.49	266	28/03/20	67.080.49	266	28/03/20	67.080.49	266	28/03/20	67.080.49	266	28/03/20	67.080.49
21	19	07/03/20	20200198	1/3/2020	NARVAL CLEANING	6.140.00	9	serviciu	TOMAI ADRIAN	2/1/2020	9	9	9	15/03/20	6.140.00	271	21/03/20	6.140.00	271	21/03/20	6.140.00	271	21/03/20	6.140.00	271	21/03/20	6.140.00	271	21/03/20	6.140.00
22	20	07/03/20	859	1/6/2020	EURO NUCLEAR SECURITY SERVICES	395.807.65	16	abonament	COTULBEA TUDORIAN	2/14/2020	16	16	16	15/03/20	395.807.65	307	11/03/20	395.807.65	307	11/03/20	395.807.65	307	11/03/20	395.807.65	307	11/03/20	395.807.65	307	11/03/20	395.807.65
23	22	07/03/20	398	1/7/2020	EURO APVAL	174.124.36	18	serviciu curatenie	GHICORGHITA NINA	1/02/2020	18	18	18	15/03/20	174.124.36	305	17/03/20	174.124.36	305	17/03/20	174.124.36	305	17/03/20	174.124.36	305	17/03/20	174.124.36	305	17/03/20	174.124.36
24	23	07/03/20	421	1/02/2020	BROMIC SECURITY	62.632.30	13	serviciu paza	FLOREA VALERIU	1/10/2020	13	13	13	15/03/20	62.632.30	287	20/03/20	62.632.30	287	20/03/20	62.632.30	287	20/03/20	62.632.30	287	20/03/20	62.632.30	287	20/03/20	62.632.30
25	25	07/03/20	1285172	1/6/2020	GTS TELECOM	5.061.33	21	serviciu intretinere	GHICORGHITA NINA	2/5/2020	21	21	21	15/03/20	5.061.33	302	30/03/20	5.061.33	302	30/03/20	5.061.33	302	30/03/20	5.061.33	302	30/03/20	5.061.33	302	30/03/20	5.061.33
26	25	07/03/20	1285171	1/6/2020	GTS TELECOM	1.988.82	21	serviciu intretinere	GHICORGHITA NINA	2/5/2020	21	21	21	15/03/20	1.988.82	292	30/03/20	1.988.82	292	30/03/20	1.988.82	292	30/03/20	1.988.82	292	30/03/20	1.988.82	292	30/03/20	1.988.82
27	26	07/03/20	20200198	1/3/2020	NARVAL CLEANING	6.140.00	9	serviciu	TOMAI ADRIAN	2/1/2020	9	9	9	15/03/20	6.140.00	271	21/03/20	6.140.00	271	21/03/20	6.140.00	271	21/03/20	6.140.00	271	21/03/20	6.140.00	271	21/03/20	6.140.00
28	56	08/03/20	20997736084	1/7/2020	DATE INTERNATIONAL	7.300.00	16	telefon mobil	NICOLAE GEORGIE	2/6/2020	16	16	16	15/03/20	7.300.00	804	31/03/20	7.300.00	804	31/03/20	7.300.00	804	31/03/20	7.300.00	804	31/03/20	7.300.00	804	31/03/20	7.300.00
29	57	08/03/20	24012924	12/10/2019	SENITE DISTRIBUTION	12.078.50	10	produse	NICOLAE GEORGIE																					

176	185	20/01/2020	854601	1/16/2020	ENEL ENERGIE	45,72	energie	TOMAS ADRIAN	1/07/2020	27,10	45,72	261	27,10
177	186	20/01/2020	7000809161	1/16/2020	UPC ROMANIA	1.061,44	abonament	ORSA MARULI	3/12/2020	29,10	1.061,44	297	30,10
178	187	20/01/2020	20964240	1/16/2020	MIU LIFE	1.204,40	medicină muncii	BALUTU DANIELA	1/08/2020	31,10	1.204,40	31,10	
179	188	20/01/2020	20994550	1/01/2011	MIU LIFE	153.873,30	servicii medicale	BALUTU DANIELA	1/08/2020	31,10	153.873,30	133	3,10
180	189	20/01/2020	20994241	1/01/2011	MIU LIFE	11,10	medicină muncii	BALUTU DANIELA	1/08/2020	31,10	11,10	31,10	
181	190	20/01/2020	4138	1/26/2020	MR TELECOM LTD	6.384,84	sema	ROBUTARI SOHIN	2/19/2020	28,10	6.384,84	30,10	
182	191	20/01/2020	202002124	1/26/2020	IT FACILITY MANAGEMENT	931,23	reparatii	ROBUTARI SOHIN	2/19/2020	28,10	931,23	498	13,10
183	192	20/01/2020	202002131	1/26/2020	IT FACILITY MANAGEMENT	5.877,99	servicii	ROBUTARI SOHIN	2/19/2020	28,10	5.877,99	498	13,10
184	193	20/01/2020	1846	1/26/2020	ITEM OK RO	118,12	permanente	NICULIE GEORGE	2/28/2020	28,10	118,12	31,10	
185	194	20/01/2020	2103	1/16/2020	MALCO AUTO TRUCK PARTS IMPEX	2.246,03	produse	NICULIE GEORGE	2/16/2020	28,10	2.246,03	461	12,10
186	195	20/01/2020	4291	1/21/2020	OMAX EXPERT	2.135,59	cafea	NICULIE GEORGE	2/28/2020	28,10	2.135,59	317	12,10
187	197	20/01/2020	20997741420	1/26/2020	OMAX INTERNATIONAL	6.299,89	medii mobil	NICULIE GEORGE	2/19/2020	28,10	6.299,89	394	12,10
188	198	20/01/2020	927886	1/18/2020	START BIT NET	1.168,58	produse	NICULIE GEORGE	2/19/2020	31,10	1.168,58	498	13,10
189	199	20/01/2020	531	1/26/2020	LARA ARMA	25,00	produse	NICULIE GEORGE	2/19/2020	30,10	25,00	31,10	
190	200	20/01/2020	30746	1/17/2020	COMAT ELECTRICIAN	2.609,67	produse	NICULIE GEORGE	2/17/2020	30,10	2.609,67	482	13,10
191	201	20/01/2020	806	1/14/2020	INNOVATIVE TEX SOLUTIONS	38.811,14	canapi	NICULIE GEORGE	2/14/2020	31,10	38.811,14	179	11,10
192	202	20/01/2020	19200310	1/12/2020	INNOVATIVE TEX SOLUTIONS	48.492,75	infirmitate	NICULIE GEORGE	2/14/2020	31,10	48.492,75	179	11,10
193	203	20/01/2020	20028132	1/16/2020	SERVICE AUTO SERUS	746,56	reparatii auto	OLTIANU EDUARD	2/15/2020	31,10	746,56	396	11,10
194	204	20/01/2020	20028145	1/16/2020	SERVICE AUTO SERUS	3.076,16	reparatii auto	OLTIANU EDUARD	2/15/2020	31,10	3.076,16	396	11,10
195	205	20/01/2020	20028147	1/16/2020	SERVICE AUTO SERUS	860,37	reparatii auto	OLTIANU EDUARD	2/15/2020	31,10	860,37	396	11,10
196	206	20/01/2020	20028147	1/16/2020	SERVICE AUTO SERUS	2.509,36	reparatii auto	OLTIANU EDUARD	2/15/2020	31,10	2.509,36	396	11,10
197	207	20/01/2020	20028159	1/18/2020	SERVICE AUTO SERUS	5.363,41	reparatii auto	OLTIANU EDUARD	2/17/2020	31,10	5.363,41	481	13,10
198	208	20/01/2020	20028160	1/18/2020	SERVICE AUTO SERUS	5.000,20	reparatii auto	OLTIANU EDUARD	2/17/2020	31,10	5.000,20	481	13,10
199	210	20/01/2020	20028158	1/18/2020	SERVICE AUTO SERUS	3.114,45	reparatii auto	OLTIANU EDUARD	2/17/2020	13,10	3.114,45	502	14,10
200	209	20/01/2020	12900310	1/26/2020	MODCOR	4.774,93	reparatii auto	OLTIANU EDUARD	2/29/2020	13,10	4.774,93	518	17,10
201	210	20/01/2020	12900310	1/26/2020	MODCOR	178,50	pp	OLTIANU EDUARD	2/29/2020	13,10	178,50		
202	210	20/01/2020	2163	1/26/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	15.130,67	onorariu	PODEA BOGDAN	2/29/2020	23,10	15.130,67	283	10,10
203	212	20/01/2020	4400159898	1/21/2020	LUNDE GAZ ROMANIA	875,67	calorifer	PODEA BOGDAN	2/29/2020	31,10	875,67	511	17,10
204	213	20/01/2020	1713052	1/20/2020	SMART CONTROL	4.265,45	sema	PODEA BOGDAN	2/29/2020	27,10	4.265,45	514	17,10
205	218	20/01/2020	20200090013	1/26/2020	PORR CONSTRUCT	1.866,493,77	lucrari	ROBUTARI SOHIN	2/19/2020	10,10	1.866,493,77	495	13,10
206	213	20/01/2020	2163	1/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	11.375,92	onorariu	PODEA BOGDAN	2/19/2020	27,10	11.375,92	286	30,10
207	214	20/01/2020	20028161	1/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	2.275,18	onorariu	PODEA BOGDAN	2/19/2020	23,10	2.275,18	286	30,10
208	215	20/01/2020	2159	1/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	7.963,15	onorariu	PODEA BOGDAN	2/15/2020	23,10	7.963,15	285	30,10
209	220	20/01/2020	144	1/27/2020	STAR PAD CENTER INTL IN ROSIUVENITA	216.578,12	materiale	ADAM ADRIAN	2/17/2020	20,10	216.578,12	102	17,10
210	221	20/01/2020	1022	1/16/2020	STAR PAD CENTER INTL IN ROSIUVENITA	116.635,58	materiale	PETRESOI AMICA	2/16/2020	20,10	116.635,58	102	17,10
211	223	20/01/2020	2213	1/21/2020	CRAZY PRINT	259,04	produse	NICULIE GEORGE	2/21/2020	30,10	259,04	522	17,10
212	222	20/01/2020	996974	1/13/2020	ASOCIATA AERONAUTICA CIVILA ROMANIA	15.588,00	costurile membru	IOACHIM VALERIU	2/13/2020	31,10	15.588,00	467	12,10
213	223	20/01/2020	11738	1/21/2020	AIRPORTS & GROUND SERVICES	4.512,50	sema	IOACHIM VALERIU	2/13/2020	31,10	4.512,50	467	12,10
214	227	20/01/2020	20028163	1/26/2020	SERVICE AUTO SERUS	3.774,17	reparatii auto	OLTIANU EDUARD	2/19/2020	31,10	3.774,17	481	13,10
215	228	20/01/2020	2170	1/20/2020	ROMPSTEST SERVICE	63.473,77	servicii	ADAM ADRIAN	2/22/2020	28,10	63.473,77	540	19,10
216	228	20/01/2020	118174	1/21/2020	EVOLUTION PREST SYSTEMS	2.187,81	medii mobil	NICULIE GEORGE	2/19/2020	30,10	2.187,81	317	11,10
217	231	20/01/2020	1181220	1/26/2020	EVOLUTION PREST SYSTEMS	7.598,99	medii mobil	NICULIE GEORGE	2/19/2020	28,10	7.598,99	493	13,10
218	232	20/01/2020	7096	1/26/2020	CP MHD LABORATORY	1.154,30	servicii	COTULBIA TODORIAN	2/28/2020	30,10	1.154,30	514	17,10
219	233	20/01/2020	20997741420	1/26/2020	DANTE INTERNATIONAL	4.499,99	medii mobil	NICULIE GEORGE	2/19/2020	28,10	4.499,99	393	11,10
220	232	20/01/2020	161	1/22/2020	STAR PAD CENTER INTL IN ROSIUVENITA	1.181.535,54	stocare	ADAM ADRIAN	1/22/2020	27,10	1.181.535,54	209	27,10
221	234	20/01/2020	93848	1/21/2020	VECTRA LUGPORT SERVICE	395,33	servicii interinere	OLTIANU EDUARD	2/21/2020	31,10	395,33	541	19,10
222	235	20/01/2020	7205	1/22/2020	BUNEX PLUS	20.648,40	sema	OLTIANU EDUARD	2/21/2020	7,10	20.648,40	313	17,10
223	236	20/01/2020	17704	1/22/2020	BUNEX PLUS	18.188,44	sema	OLTIANU EDUARD	2/21/2020	7,10	18.188,44	320	17,10
224	237	20/01/2020	11801311	1/21/2020	PAIA	10.010,26	servicii	OLTIANU EDUARD	2/21/2020	7,10	10.010,26		
225	238	20/01/2020	19488	1/21/2020	AVIATICA AERONAUTICA CIVILA ROMANIA	32.907,81	stocare	OLTIANU EDUARD	2/21/2020	7,10	32.907,81	374	11,10
226	238	20/01/2020	2002021	1/22/2020	MANNIO	35,700,00	documente digitale	POTIRAC BOGDAN	2/24/2020	6,10	35,700,00	155	19,10
227	240	20/01/2020	20997741420	1/22/2020	DANTE INTERNATIONAL	4.499,99	medii mobil	NICULIE GEORGE	2/22/2020	28,10	4.499,99	315	11,10
228	241	20/01/2020	19861	1/22/2020	SERVICE CLOPP	2.448,89	reparatii auto	OLTIANU EDUARD	2/22/2020	13,10	2.448,89	514	17,10
229	242	20/01/2020	74851	1/21/2020	SERVICE CLOPP	7.045,71	reparatii auto	OLTIANU EDUARD	2/22/2020	13,10	7.045,71	514	17,10
230	243	20/01/2020	420281234	1/21/2020	EUDISCO	2.928,318	reparatii auto	NICULIE GEORGE	2/28/2020	31,10	2.928,31	514	17,10
231	244	20/01/2020	1386367	1/21/2020	GTS TELECOM	1.796,06	servicii interinere	NICULIE GEORGE	2/28/2020	31,10	1.796,06	513	17,10
232	242	20/01/2020	1288361	1/21/2020	GTS TELECOM	5.061,55	stocare	NICULIE GEORGE	2/21/2020	6,10	5.061,55	548	7,10
233	243	20/01/2020	1224	1/21/2020	ITA INFORMATION NETWORKING	32.154,67	servicii	CRISTIAN MIHAI	2/21/2020	6,10	32.154,67	548	7,10
234	247	20/01/2020	585024	1/21/2020	BIDUT EXIM	38.587,04	produse	NICULIE GEORGE	2/21/2020	6,10	38.587,04	521	17,10
235	248	20/01/2020	20997741420	1/21/2020	DANTE INTERNATIONAL	4.599,98	medii mobil	NICULIE GEORGE	2/22/2020	4,10	4.599,98	539	19,10
236	249	20/01/2020	8600149541	1/27/2020	DEDEMAN	21,72	produse	NICULIE GEORGE	2/27/2020	31,10	21,72	514	17,10
237	250	20/01/2020	2390	1/23/2020	ACOMI DYNAMIC	269,95	aparat indicator	NICULIE GEORGE	2/23/2020	4,10	269,95	541	19,10
238	251	20/01/2020	8600149541	1/27/2020	DEDEMAN	83,97	produse	NICULIE GEORGE	2/27/2020	31,10	83,97	573	21,10
239	252	20/01/2020	11212	1/21/2020	ACOTOMINELTE RO	11.663,20	sema de parcare	NICULIE GEORGE	1/21/2020	10,10	11.663,20	514	17,10
240	253	20/01/2020	30566	1/21/2020	HRI FILTER	191,00	produse	NICULIE GEORGE	2/21/2020	31,10	191,00	524	17,10
241	254	20/01/2020	30962	1/21/2020	HRI FILTER	191,00	produse	NICULIE GEORGE	2/21/2020	31,10	191,00	524	17,10
242	257	20/01/2020	638010281	1/23/2020	CONSTRUTIA DOMESTICAM	155.365,68	infirmitate	PODEA BOGDAN	2/23/2020	30,10	155.365,68	582	20,10
243	256	20/01/2020	200200170	1/23/2020	IT FACILITY MANAGEMENT	416.254,29	produse	ROBUTARI SOHIN	2/22/2020	17,10	416.254,29	582	20,10
244	257	20/01/2020	8003937	1/23/2020	HAPPY TOUR	6.375,00	bilete avion	STANCIU OCTAVIAN	1/29/2020	28,10	6.375,00	278	29,10
245	258	20/01/2020	1702184657	1/23/2020	IT FACILITY MANAGEMENT	32.884,07	sema auto	OLTIANU EDUARD	2/22/2020	7,10	32.884,07	514	17,10
246	259	20/01/2020	1396	1/21/2020	BUZZ PUBLISHING	546,56	anunt	BILCAN RAULICA	1/28/2020	31,10	546,56	809	31,10
247	260	20/01/2020	1121	1/17/2020	UNICATE ASSOCIATES	33.570,00	servicii	PODEA BOGDAN	2/14/2020	10,10	33.570,00		
248	261	20/01/2020	10721384657	1/23/2020	AVIATICA AERONAUTICA CIVILA ROMANIA	1.325.845,14	sema	OLTIANU EDUARD	2/22/2020	10,10	1.325.845,14	375	11,10
249	262	20/01/2020	4533	1/27/2020	MR TELECOM LTD	3.980,93	sema	ROBUTARI SOHIN	2/26/2020	6,10	3.980,93	625	25,10
250	263	20/01/2020	20201007296	1/27/2020	DANTE INTERNATIONAL	2.024,23	produse	NICULIE GEORGE	2/26/2020	31,10	2.024,23	575	21,10
251	264	20/01/2020	1714652	1/27/2020	RO RO IMPORT EXPORT	604,75	produse	NICULIE GEORGE	2/26/2020	31,10	604,75	575	21,10
252	265	20/01/2020	1714653	1/27/2020	RO RO IMPORT EXPORT	845,10	produse	NICULIE GEORGE	2/26/2020	31,10	845,10	574	21,10
253	266	20/01/2020	24064	1/28/2020	EBCON	2.494,00	produse	NICULIE GEORGE	2/27/2020	6,10	2.494,00	592	24,10
254	267	20/01/2020	927										

360	351	06/02/20	10781	2/5/2020	TUNAL	2.432.53	medicamente	NICULE GEORGIE	3/6/2020	20 feb.	2.432.53	687	2 mar.
361	356	06/02/20	2099811561	2/4/2020	DANTE INTERNATIONAL	2.499.99	telefon mobil	NICULE GEORGIE	3/5/2020	12 feb.	2.499.99	679	28 feb.
362	357	06/02/20	589	2/3/2020	WUTUR KVA	2.714.88	telefon mobil	NICULE GEORGIE	3/5/2020	17 feb.	2.714.88	679	28 feb.
363	358	06/02/20	20004006	1/31/2020	UTI GROUP	18.052.12	asistenta tehnica	ROBTARU SOFIN	3/1/2020	ANULAT	18.052.12		
364	360	06/02/20	1123271	2/3/2020	EVOLUTION PREST SYSTEMS	3.281.97	telefon mobil	NICULE GEORGIE	3/4/2020	12 feb.	3.281.97	674	28 feb.
365	361	06/02/20	11344005	1/31/2020	EVOLUTION PREST SYSTEMS	2.158.89	telefon mobil	NICULE GEORGIE	3/4/2020	12 feb.	2.158.89	674	28 feb.
366	362	06/02/20	11214121	1/30/2020	EVOLUTION PREST SYSTEMS	8.209.93	telefon mobil	NICULE GEORGIE	2/29/2020	12 feb.	8.209.93	676	25 feb.
367	363	06/02/20	20003018	2/4/2020	ATA INDUSTRY	1.248.029.52	echipament	NICULE GEORGIE	3/4/2020		1.248.029.52		
368	364	06/02/20	11349041	2/3/2020	RASROMA	5.112.54	produse	NICULE GEORGIE	2/29/2020	20 feb.	5.112.54	686	2 mar.
369	371	06/02/20	21889	1/31/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	1.687.01	onorariu	PODORA BOGDAN	3/28/2020	12 feb.	1.687.01	526	18 feb.
370	372	06/02/20	21881	1/31/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	6.831.41	onorariu	PODORA BOGDAN	3/28/2020	12 feb.	6.831.41		
371	373	06/02/20	21881	1/31/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	6.831.41	onorariu	PODORA BOGDAN	3/29/2020	12 feb.	6.831.41		
372	374	06/02/20	711456	2/3/2020	RO BO IMPORT EXPORT	2.070.60	produse	NICULE GEORGIE	3/4/2020	12 feb.	2.070.60	675	28 feb.
373	375	06/02/20	4500	2/4/2020	THASCO ENGINEERING SOC	129.214.80	altelene	ADAM ADRIAN	3/19/2020	17 feb.	129.214.80	695	60 feb.
374	383	06/02/20	213131	2/3/2020	DUMDIET ACTIV	5.569.08	produse	NICULE GEORGIE	3/5/2020	12 feb.	5.569.08	686	28 feb.
375	385	06/02/20	41046	2/6/2020	CHARMAT CONSTRUCT	71.140.00	defunctariat	NICULE GEORGIE	2/29/2020	12 feb.	71.140.00	692	2 mar.
376	386	06/02/20	86003051	2/4/2020	DEDEMAN	3.959.00	altelene	NICULE GEORGIE	3/5/2020		3.959.00		
377	394	06/02/20	860014801	2/3/2020	DEDEMAN	603.00	produse	NICULE GEORGIE	3/4/2020	17 feb.	603.00	689	28 feb.
378	395	06/02/20	860014800	2/3/2020	DEDEMAN	447.18	produse	NICULE GEORGIE	3/4/2020	17 feb.	447.18	689	28 feb.
379	396	06/02/20	2000101017	1/23/2020	RALACK	89.215.36	produse	NICULE GEORGIE	3/26/2020	35 feb.	89.215.36	693	25 feb.
380	376	06/02/20	200001070	1/23/2020	UTI FACILITY MANAGEMENT	416.254.29	consumabile	ROBTARU SOFIN	2/23/2020		416.254.29	693	25 feb.
381	380	06/02/20	467	2/3/2020	TAROM	3.283.46	permise transport	BLAU MIHAELA	2/29/2020	10 feb.	3.283.46	616	25 feb.
382	381	06/02/20	2000141	2/4/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	6.824.20	autoratara mijloace tehnice	ROBTARU SOFIN	2/19/2020	13 feb.	6.824.20	676	16 feb.
383	382	06/02/20	200046	2/4/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1.137.35	autoratara mijloace tehnice	ROBTARU SOFIN	2/19/2020	12 feb.	1.137.35	475	13 feb.
384	402	06/02/20	567	2/4/2020	STAR PRO CENTER INTL IN INSOLVENTA	72.039.98	materiale	ADAM ADRIAN	3/3/2020	12 feb.	72.039.98		
385	440	11/02/20	200020489	2/10/2020	UTI FACILITY MANAGEMENT	100.052.75	serviciu incalzare tampl	ROBTARU SOFIN	3/11/2020	17 feb.	100.052.75	735	5 mar.
386	430	11/02/20	200020404	2/10/2020	UTI FACILITY MANAGEMENT	11.193.00	serviciu incalzare tampl	ROBTARU SOFIN	3/11/2020	17 feb.	11.193.00	735	5 mar.
387	438	11/02/20	200020395	2/10/2020	UTI FACILITY MANAGEMENT	3.936.03	serviciu incalzare tampl	ROBTARU SOFIN	3/11/2020	17 feb.	3.936.03	735	5 mar.
388	445	11/02/20	200020489	2/10/2020	UTI FACILITY MANAGEMENT	924.87	serviciu incalzare tampl	ROBTARU SOFIN	3/11/2020	18 feb.	924.87	700	3 mar.
389	436	11/02/20	200020410	2/10/2020	UTI FACILITY MANAGEMENT	38.388.39	serviciu incalzare tampl	ROBTARU SOFIN	3/11/2020	17 feb.	38.388.39	735	5 mar.
390	432	11/02/20	4355	2/10/2020	MB TELECOM LTD	3.968.58	altelene	ROBTARU SOFIN	3/19/2020	18 feb.	3.968.58	703	3 mar.
391	407	11/02/20	4355	2/10/2020	MB TELECOM LTD	83.654.76	altelene	ROBTARU SOFIN	3/19/2020	18 feb.	83.654.76	703	3 mar.
392	405	11/02/20	1200046	2/6/2020	RASROMA	501.714.21	abonament	ROBTARU SOFIN	3/11/2020	18 feb.	501.714.21	737	5 mar.
393	454	11/02/20	200301975051	2/3/2020	TELEKOM ROMANIA COMMUNICATIONS	681.43	abonament	ROBTARU SOFIN	2/24/2020	17 feb.	681.43	693	25 feb.
394	411	11/02/20	1361000	2/6/2020	NABARD CLEAN AIR	8.160.00	serviciu	ROBTARU SOFIN	3/10/2020	13 feb.	8.160.00	670	6 feb.
395	401	11/02/20	13708900	2/3/2020	LPC ROMANIA	284.17	abonament	TOMIA ADRIAN	2/29/2020	18 feb.	284.17	689	25 feb.
396	404	11/02/20	70000849230	2/4/2020	LPC ROMANIA	272.96	abonament	TOMIA ADRIAN	3/5/2020	13 feb.	272.96	689	25 feb.
397	446	11/02/20	200020986	1/31/2020	ROPESCO BUCURESTI	47.818.47	tranzit cooperare	TOMIA ADRIAN	1/4/2020	14 feb.	47.818.47	687	6 feb.
398	447	11/02/20	58474	1/31/2020	ROMATSA	2.320.30	serviciu tehnice	ROBTARU SOFIN	3/6/2020	18 feb.	2.320.30	689	2 mar.
399	448	11/02/20	58473	1/31/2020	ROMATSA	1.342.02	serviciu telecomunicatii	ROBTARU SOFIN	3/6/2020	18 feb.	1.342.02	689	2 mar.
400	449	11/02/20	58478	1/31/2020	ROMATSA	20.845.37	serviciu telecomunicatii	ROBTARU SOFIN	3/6/2020	18 feb.	20.845.37	689	2 mar.
401	450	11/02/20	58479	1/31/2020	ROMATSA	21.228.47	serviciu tehnice	ROBTARU SOFIN	3/6/2020	18 feb.	21.228.47	689	2 mar.
402	445	11/02/20	70001015	1/31/2020	ROPESCO BUCURESTI	395.84	serviciu echipamente	TOCU BOGDAN	3/1/2020	25 feb.	395.84	650	27 feb.
403	441	11/02/20	2381	2/3/2020	CABINET INGINERILOR AC POP	11.713.55	onorariu	PODORA BOGDAN	2/10/2020	13 feb.	11.713.55	689	25 feb.
404	441	11/02/20	535	2/3/2020	MOTROLIA SOLUTIONS ROMANIA	494.655.99	serviciu internetare	GHEBRAL DANIEL	3/2/2020	14 feb.	494.655.99	639	25 feb.
405	442	11/02/20	20010041	2/6/2020	ATIMATE	205.116.08	serviciu licar	CHETIANU MIHAI	3/18/2020	11 mar.	205.116.08	666	12 mar.
406	443	11/02/20	200020404	2/10/2020	POSCA CONSTRUCT	808.842.60	serviciu	ROBTARU SOFIN	3/11/2020	18 feb.	808.842.60	700	3 mar.
407	435	11/02/20	200020361	2/5/2020	UTI FACILITY MANAGEMENT	25.126.20	abonament	ROBTARU SOFIN	3/11/2020	18 feb.	25.126.20	691	2 mar.
408	441	11/02/20	1282	2/3/2020	HIDROMOR INTERNATIONAL	889.050.00	cabine para	NICULE GEORGIE	3/11/2020	27 feb.	889.050.00	701	3 mar.
409	431	11/02/20	84919	2/7/2020	ENERGIE MILIT	13.090.00	incalzatoare	NICULE GEORGIE	3/1/2020	25 feb.	13.090.00	677	5 mar.
410	431	11/02/20	8600202271	2/10/2020	DEDEMAN	4.279.46	produse	NICULE GEORGIE	3/11/2020	25 feb.	4.279.46	727	5 mar.
411	431	11/02/20	830000061	2/4/2020	OSMART TRO DOWNSTREAM	51.999.12	produse	NICULE GEORGIE	3/6/2020	20 feb.	51.999.12	677	25 feb.
412	429	11/02/20	112313	1/27/2020	DEDEMAN	3.133.10	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	3.133.10	630	24 feb.
413	428	11/02/20	200020320	2/10/2020	SERVICE AUTO SERIUS	1.233.10	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.233.10	590	24 feb.
414	428	11/02/20	200020319	2/4/2020	SERVICE AUTO SERIUS	2.212.04	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	2.212.04	630	24 feb.
415	422	11/02/20	200020338	2/4/2020	SERVICE AUTO SERIUS	2.650.77	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	2.650.77	632	24 feb.
416	421	11/02/20	200020316	1/25/2020	SERVICE AUTO SERIUS	216.54	reparatii auto	OLTANU EDUARD	2/24/2020	13 feb.	216.54	546	19 feb.
417	427	11/02/20	200020321	1/27/2020	SERVICE AUTO SERIUS	1.342.17	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.342.17	590	24 feb.
418	425	11/02/20	200020321	1/27/2020	SERVICE AUTO SERIUS	1.209.47	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.209.47	590	24 feb.
419	426	11/02/20	200020322	1/27/2020	SERVICE AUTO SERIUS	1.603.17	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.603.17	590	24 feb.
420	420	11/02/20	200020320	1/27/2020	SERVICE AUTO SERIUS	1.233.10	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.233.10	590	24 feb.
421	420	11/02/20	200020340	2/4/2020	SERVICE AUTO SERIUS	255.34	reparatii auto	OLTANU EDUARD	3/5/2020	25 feb.	255.34	632	25 feb.
422	419	11/02/20	200020318	1/25/2020	SERVICE AUTO SERIUS	144.70	reparatii auto	OLTANU EDUARD	2/24/2020	13 feb.	144.70	546	19 feb.
423	418	11/02/20	200020317	1/25/2020	SERVICE AUTO SERIUS	669.49	reparatii auto	OLTANU EDUARD	2/24/2020	13 feb.	669.49	546	19 feb.
424	417	11/02/20	200020439	1/16/2020	SERVICE AUTO SERIUS	687.70	reparatii auto	OLTANU EDUARD	2/15/2020	10 feb.	687.70	502	14 feb.
425	416	11/02/20	20047000375	2/3/2020	E DISTRIBUTIE MUNTENIA	3.460.52	chiriu trafic	PAUTURA PAUL	2/26/2020	18 feb.	3.460.52	587	23 feb.
426	408	11/02/20	200020448	1/31/2020	STERCICLE ROMANIA	285.60	serviciu procesare	BATUTU DANIELA	2/19/2020	17 feb.	285.60	640	25 feb.
427	408	11/02/20	200014448	1/31/2020	STERCICLE ROMANIA	285.60	serviciu procesare	BATUTU DANIELA	2/29/2020	18 feb.	285.60	640	25 feb.
428	406	11/02/20	1210002	2/7/2020	MAIA ACTIV SYSTEM	180.887.96	serviciu operare	FLORESA VALERIU	3/7/2020	18 feb.	180.887.96	693	2 mar.
429	405	11/02/20	721000	2/3/2020	SECONDA ALFA	21.000	serviciu	PODORA BOGDAN	3/1/2020	21 feb.	21.000	687	28 feb.
430	454	11/02/20	16294	1/30/2020	SCOLA SUPERIORA DE AVIATIE	888.50	curs	PETRICU ANCA	2/4/2020	13 feb.	888.50	600	14 feb.
431	412	11/02/20	41383	2/5/2020	SELTAMED	725.90	produse	NICULE GEORGIE	3/6/2020	20 feb.	725.90	688	2 mar.
432	413	11/02/20	41386	2/5/2020	SELTAMED	897.26	cablu	NICULE GEORGIE	3/6/2020	17 feb.	897.26	689	28 feb.
433	414	11/02/20	189740	2/7/2020	DEDEMAN	859.00	cablu	NICULE GEORGIE	3/7/2020	20 feb.	859.00		
434	415	11/02/20	20998219987	2/6/2020	DANTE INTERNATIONAL	1.949.99	telefon mobil	NICULE GEORGIE	3/7/2020	12 feb.	1.949.99	684	2 mar.
435	416	11/02/20	115184	2/6/2020	DELTAMED	97.157.17	telefon mobil	NICULE GEORGIE	3/7/2020	19 feb.	97.157.17	684	2 mar.
436	417	11/02/20	1900	1/31/2020	MANAGEMENT FORCE	8.925.00	serviciu	MARTIN VILAD	2/28/2020	16 feb.	8.925.00	636	25 feb.
437	477	11/02/20	1782	2/10/2020	CLAUDE SCAPARTNERS	8.925.00	serviciu asistenta	TANASE GABRIELA	3/11/2020	16 feb.	8.925.00	738	5 mar.
438	489	11/02/20	200011100	2/10/2020	AGUA SPA SERVICE	997.157.71	incalzatoare	ROBTARU SOFIN	3/11/2020	17 feb.	997.157.71	701	3 mar.
439	488	11/02/20	200020411	2/11/2020	UTI FACILITY MANAGEMENT	32.274.55	serviciu	ROBTARU SOFIN	3/11/2020	18 feb.	32.274.55	735	5 mar.
440	500	11/02/20	200020025	2/12/2020	ATA INDUSTRY	2.870.28	serviciu	NICULE GEORGIE	3/12/2020	21 feb.	2.870.28	752	6 mar.

544	572	20/02/20	110506424	2/18/2020	RAIA		90,05		servici	TOMIA ADRIAN	3/14/2020			90,05		
545	571	20/02/20	880010414	2/20/2020	DEDMAN		3.980,00		carful	NICOLIE GEORGIE	3/12/2020		27 feb	3.980,00	879	12 mar
546	574	20/02/20	2000119414	2/18/2020	LIVARIUS		7.702,50	EURO	mentenanta	ROSIU JOHNN	6 mar		6 mar	7.702,50	654	12 mar
547	573	20/02/20	32	2/20/2020	CASIANI BUCURESTI		10.000,00		analiza actuariala	TANASE GABRIELA	2/10/2020			10.000,00	879	12 mar
548	576	20/02/20	76014	2/12/2020	SERVICE CECOP		751,20		reparatii auto	OLTIANU EDUARD	3/13/2020		12 mar	751,20	884	13 mar
549	577	20/02/20	76013	2/12/2020	SERVICE CECOP		5.903,50		reparatii auto	OLTIANU EDUARD	3/13/2020		12 mar	5.903,50	884	13 mar
550	578	20/02/20	20038447	2/15/2020	SERVICE AUTO SERUS		1.076,13		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.076,13	889	13 mar
551	579	20/02/20	20038448	2/15/2020	SERVICE AUTO SERUS		1.750,80		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.750,80	889	13 mar
552	580	20/02/20	20038449	2/15/2020	SERVICE AUTO SERUS		1.381,01		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.381,01	889	13 mar
553	581	20/02/20	20038450	2/15/2020	SERVICE AUTO SERUS		1.576,61		reparatii auto	OLTIANU EDUARD	3/17/2020		12 mar	1.576,61	888	12 mar
554	582	20/02/20	20038451	2/15/2020	SERVICE AUTO SERUS		2.181,25		reparatii auto	OLTIANU EDUARD	3/17/2020		12 mar	2.181,25	888	12 mar
555	583	20/02/20	20038452	2/15/2020	SERVICE AUTO SERUS		979,55		reparatii auto	OLTIANU EDUARD	3/17/2020		12 mar	979,55	889	13 mar
556	584	20/02/20	20038478	2/18/2020	SERVICE AUTO SERUS		1.619,08		reparatii auto	OLTIANU EDUARD	3/19/2020		12 mar	1.619,08	889	13 mar
557	585	20/02/20	20038481	2/15/2020	SERVICE AUTO SERUS		2.639,24		reparatii auto	OLTIANU EDUARD	3/19/2020		12 mar	2.639,24	889	13 mar
558	586	20/02/20	20038473	2/18/2020	SERVICE AUTO SERUS		1.383,67		reparatii auto	OLTIANU EDUARD	3/19/2020		12 mar	1.383,67	889	13 mar
559	588	20/02/20	20038450	2/15/2020	SERVICE AUTO SERUS		385,98		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	385,98	883	11 mar
560	587	20/02/20	20038450	2/15/2020	SERVICE AUTO SERUS		1.512,96		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.512,96	883	11 mar
561	590	20/02/20	7032	2/13/2020	TARUS MEDIA		696,00		abonament	BALTUTU DANIELA	2/13/2020			696,00		
562	591	20/02/20	20010007	2/17/2020	UTP GRUP		677.582,89		proiect tehnic	ROTIARI SOHIN	3/18/2020		6 mar	677.582,89	863	12 mar
563	592	20/02/20	20038450	2/15/2020	ACOMI DYNAMIC		3.623,65		mentenanta	NICOLIE GEORGIE	3/18/2020		3 mar	3.623,65	883	12 mar
564	593	24/03/20	9	2/21/2020	BIRUOT NOTARIAL PATRASCU PETRE		357,00		onorariu	PODEA BOGDAN	3/21/2020		27 feb	357,00	887	28 feb
565	594	24/03/20	2014499	2/20/2020	GBM ZOOO		1.213,65		deinfecctant	NICOLIE GEORGIE	3/20/2020		4 mar	1.213,65	882	12 mar
566	596	24/03/20	212702000205	2/24/2020	ROMPREST SERVICE		64.656,10		serviciu amenajare si intretinere spatiu	STANCIU GEORGIE	3/24/2020		28 feb	64.656,10	887	12 mar
567	597	24/03/20	13636465	2/19/2020	VIOGAFONE ROMANIA		884,74		clorox	PALESCU CARMEN	3/19/2020			884,74		
568	598	24/03/20	207571	2/18/2020	INDICATY MEDIA		575,96		publicitate anunt	BILCAN RAULICA	2/25/2020		26 feb	575,96	648	27 feb
569	599	24/03/20	1339883	2/20/2020	EVENTO GROUP		23.299,91		publicitate	NICOLIE GEORGIE	3/20/2020		27 feb	23.299,91	883	12 mar
570	600	24/03/20	202009030	2/19/2020	ATSA INDUSTRY		1.748,11		tururi	NICOLIE GEORGIE	3/19/2020		3 mar	1.748,11	884	12 mar
571	601	24/03/20	202009030	2/19/2020	SEDONA ALM		6.188,00		tablie industriale	NICOLIE GEORGIE	3/19/2020		3 mar	6.188,00	1060	30 mar
572	602	24/03/20	202009030	2/19/2020	OMNIAVIA VIENNA INSURANCE GROUP		71.685,50		abonament	SCORTANU GHEORGHIETA	3/20/2020		27 feb	71.685,50	884	12 mar
573	603	24/03/20	22351	2/20/2020	OMNIAVIA VIENNA INSURANCE GROUP		124.251,40		rate 3	SCORTANU GHEORGHIETA	3/20/2020		27 feb	124.251,40	609	28 feb
574	604	24/03/20	311120	2/18/2020	INS GROUP		1.071,60		serviciu acces internet	DANA MARIUS	3/12/2020			1.071,60		
575	605	24/03/20	312124	2/18/2020	EPUBURITA FARM		1.242,16		medii medicale	NICOLIE GEORGIE	3/12/2020		3 mar	1.242,16	717	4 mar
576	606	24/03/20	4362	2/21/2020	MS TELECOM LTD		5.350,73		piese	ROTIARI SOHIN	3/21/2020		3 mar	5.350,73	878	12 mar
577	607	24/03/20	70308	2/20/2020	CECOP		7.267,23		clorox	OLTIANU EDUARD	3/20/2020		12 mar	7.267,23		
578	608	24/03/20	20038450	2/15/2020	SERVICE AUTO SERUS		6.267,63		reparatii auto	OLTIANU EDUARD	3/19/2020		12 mar	6.267,63	998	17 mar
579	609	25/02/20	22158	2/18/2020	OMNIAVIA VIENNA INSURANCE GROUP		259.360,80		polite casa	SCORTANU GHEORGHIETA	2/29/2020		27 feb	259.360,80	880	28 feb
580	610	25/02/20	20998617387	2/21/2020	DANTE INTERNATIONAL		1.799,98		support tv mobil	NICOLIE GEORGIE	3/22/2020		4 mar	1.799,98	885	12 mar
581	611	25/02/20	20038450	2/15/2020	SERVICE AUTO SERUS		5.350,73		hietru plus	NICOLIE GEORGIE	3/19/2020		4 mar	5.350,73	884	12 mar
582	612	25/02/20	599537	2/21/2020	BIRUTEX		8.121,75		hietru plus	NICOLIE GEORGIE	3/21/2020		4 mar	8.121,75	884	12 mar
583	613	25/02/20	7124	2/24/2020	BUNEX PLUS		18.623,50		menten	NICOLIE GEORGIE	3/25/2020		4 mar	18.623,50	900	17 mar
584	614	25/02/20	2300441	2/25/2020	MOL ROMANIA PETROLEUM		121.869,10		serviciu	serotica	3/25/2020		10 mar	121.869,10	885	12 mar
585	615	25/02/20	20038450	2/15/2020	PRT CONSTRUCT		255.159,63		incalzire si transport zapada	BERLEMAN OCTAVIAN	3/26/2020		5 mar	255.159,63	936	18 mar
586	616	25/02/20	7114070	2/21/2020	RO BO IMPORT EXPORT		1.387,46		deinfecctant	NICOLIE GEORGIE	3/25/2020		4 mar	1.387,46	901	17 mar
587	617	25/02/20	20038450	2/15/2020	NOVA INCUZOR		2.938,88		serviciu	serotica	3/25/2020		28 feb	2.938,88	885	12 mar
588	618	25/02/20	110126	2/24/2020	DANCO PRO COMMUNICATION		16.852,33		sielte avion	JERONIM ILM	2/24/2020		25 feb	16.852,33	628	26 feb
589	621	25/02/20	40158	2/24/2020	EPUBURITA FARM		3.570,00		medii	NICOLIE GEORGIE	2/25/2020		4 mar	3.570,00	724	5 mar
590	622	25/02/20	20038450	2/15/2020	AUTOTRATA AERONAUTICA CIVILA ROMANIA		142.056,56		controlul calitatii	NICOLIE GEORGIE	3/25/2020		11 mar	142.056,56	886	12 mar
591	621	26/02/20	1012860	2/24/2020	VITACOM ELECTRONICS		1.105,54		produse	NICOLIE GEORGIE	3/24/2020		5 mar	1.105,54	722	5 mar
592	624	26/02/20	20038494	2/20/2020	SERVICE AUTO SERUS		1.961,84		reparatii auto	OLTIANU EDUARD	3/21/2020		5 mar	1.961,84	884	12 mar
593	625	26/02/20	20038450	2/15/2020	SERVICE AUTO SERUS		1.248,64		reparatii auto	OLTIANU EDUARD	3/22/2020		5 mar	1.248,64	884	12 mar
594	626	26/02/20	20038452	2/22/2020	SERVICE AUTO SERUS		923,44		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	923,44	888	12 mar
595	627	26/02/20	20038450	2/20/2020	SERVICE AUTO SERUS		1.056,68		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	1.056,68	888	12 mar
596	628	26/02/20	20038451	2/22/2020	SERVICE AUTO SERUS		978,42		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	978,42	888	12 mar
597	629	26/02/20	20038450	2/20/2020	SERVICE AUTO SERUS		496,85		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	496,85	888	12 mar
598	630	26/02/20	20038450	2/20/2020	SERVICE AUTO SERUS		4.292,48		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	4.292,48	888	12 mar
599	631	26/02/20	20038451	2/22/2020	SERVICE AUTO SERUS		1.118,48		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	1.118,48	888	12 mar
600	642	26/02/20	20038452	2/22/2020	SERVICE AUTO SERUS		848,28		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	848,28	888	12 mar
601	643	26/02/20	20038450	2/20/2020	SERVICE AUTO SERUS		1.349,65		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	1.349,65	888	12 mar
602	644	26/02/20	20038450	2/20/2020	SERVICE AUTO SERUS		967,29		reparatii auto	OLTIANU EDUARD	3/25/2020		5 mar	967,29	889	17 mar
603	644	26/02/20	20038452	2/24/2020	SERVICE AUTO SERUS		893,31		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	893,31	889	17 mar
604	645	26/02/20	20038450	2/20/2020	SERVICE AUTO SERUS		983,04		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	983,04	889	17 mar
605	646	26/02/20	20038450	2/20/2020	SERVICE AUTO SERUS		1.416,20		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	1.416,20	1120	14 mar
606	648	26/02/20	20038497	2/20/2020	SERVICE AUTO SERUS		1.051,52		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	1.051,52	888	12 mar
607	649	26/02/20	20038499	2/20/2020	SERVICE AUTO SERUS		1.015,86		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	1.015,86	888	12 mar
608	650	26/02/20	20038457	2/23/2020	SERVICE AUTO SERUS		945,56		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	945,56	1120	14 mar
609	651	26/02/20	20038452	2/23/2020	SERVICE AUTO SERUS		1.599,23		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	1.599,23	1120	14 mar
610	652	26/02/20	20998617387	2/21/2020	DANTE INTERNATIONAL		1.999,88		reintegrare	NICOLIE GEORGIE	3/24/2020		4 mar	1.999,88	886	12 mar
611	625	26/02/20	4708	2/25/2020	BIO HYGIENE		4.165,00		deinfecctant	NICOLIE GEORGIE	3/25/2020		4 mar	4.165,00	918	17 mar
612	626	26/02/20	4890	2/24/2020	BIO HYGIENE		1.245,95		deinfecctant	NICOLIE GEORGIE	3/24/2020		4 mar	1.245,95	886	12 mar
613	627	26/02/20	4890	2/24/2020	BIO HYGIENE		1.665,00		deinfecctant	NICOLIE GEORGIE	3/24/2020		4 mar	1.665,00	886	12 mar
614	628	26/02/20	3952110470	2/13/2020	EDN ENERGIE ROMANIA		1.302.367,70		case	ROTIARI SOHIN	3/16/2020		3 mar	1.302.367,70	882	11 mar
615	629	26/02/20	440017054	2/25/2020	UNDE GAZ ROMANIA		338,83		ogeluri	NICOLIE GEORGIE	3/26/2020		4 mar	338,83	924	18 mar
616	630	26/02/20	101534	2/26/2020	EPUBURITA FARM		4.998,00		medii	NICOLIE GEORGIE	3/26/2020		4 mar	4.998,00	886	12 mar
617	631	26/02/20	44	2/26/2020	AMNITIT TRADITIONALE		1.050,00		manutentia	NICOLIE GEORGIE	2/29/2020		4 mar	1.050,00	723	5 mar
618	632	26/02/20	72	2/25/2020	ALCORN GROUP		130.158,02		lucrari	TOMIA ADRIAN	3/22/2020		27 feb	130.158,02	885	28 feb
619	633	27/02/20	20038450	2/15/2020	B											

729	767	06/03/2020	20010084	6/28/2020	ALTIMATE	149,430.76		administrare	KAR	CRISTEANU MIHAI	4/10/2020	20 mar	149,430.76	1144	8 pag
730	768	06/03/2020	51406	3/26/2020	TAROM	199.23		bilete avion		PETRUSOI ANICA	4/5/2020		199.23		
731	769	06/03/2020	51407	3/26/2020	TAROM	199.23		bilete avion		PETRUSOI ANICA	4/5/2020		199.23		
732	770	06/03/2020	41010	3/18/2020	TAROM	199.23		bilete avion		PETRUSOI ANICA	3/18/2020		199.23		
733	771	06/03/2020	800200131	3/26/2020	SEDEMAN	2,427.81		produse		NICOLAE GEORGIE	4/4/2020	10 mar	2,427.81	1052	30 pag
734	772	06/03/2020	87300	3/26/2020	ROMATIA	2,415.53		serviciu de telecomunicatii		NICOLAE GEORGIE	4/4/2020	13 mar	2,415.53	1053	30 pag
735	773	06/03/2020	87310	3/26/2020	ROMATIA	2,136.66		serviciu tehnic		GOLIA MARIAN	4/4/2020	13 mar	2,136.66	1053	30 pag
736	774	06/03/2020	87315	3/26/2020	ROMATIA	2,137.17		serviciu tehnic		PAUNESCU CARMEN	4/4/2020	2 mar	2,137.17	1053	30 pag
737	775	06/03/2020	87316	3/26/2020	ROMATIA	20,499.06		serviciu telecomunicatii		PAUNESCU CARMEN	4/4/2020	12 mar	20,499.06	1053	30 pag
738	776	06/03/2020	1287345	3/26/2020	GTS TELECOM	1,099.97		serviciu		FLORINA VALERIA	4/4/2020	16 mar	1,099.97	1058	30 pag
739	777	06/03/2020	1320051	3/26/2020	ANDROMA	513,136.36		abonament		ROTTARIU SOHIN	3/21/2020	13 mar	513,136.36	1057	18 pag
740	778	06/03/2020	4981	3/26/2020	MS TELECOM LTD	3,490.57		serviciu		ROTTARIU SOHIN	3/21/2020	13 mar	3,490.57	1057	18 pag
741	780	06/03/2020	132058	3/26/2020	JPV SERVICE CONSULT	3,815.23		serviciu		ROTTARIU SOHIN	3/31/2020	20 mar	3,815.23	1063	25 pag
742	782	06/03/2020	132059	3/26/2020	RADICAL DESIGN AGENCY	7,830.20		serviciu		NICOLAE GEORGIE	4/10/2020	16 mar	7,830.20	1063	25 pag
743	784	06/03/2020	1045	3/26/2020	RADICAL DESIGN AGENCY	7,830.20		serviciu		NICOLAE GEORGIE	3/20/2020	16 mar	7,830.20	1063	25 pag
744	785	06/03/2020	485	3/29/2020	TAROM	3,306.61		permise transport		BLAI MIHAELA	3/29/2020	12 mar	3,306.61	877	23 pag
745	786	06/03/2020	1385	3/26/2020	EMP TRADE	151,341.64		produse		ROTTARIU SOHIN	4/5/2020	16 mar	151,341.64	1058	30 pag
746	787	06/03/2020	1385	3/26/2020	EMP TRADE	63,242.76		disca		ROTTARIU SOHIN	4/5/2020	16 mar	63,242.76	1058	30 pag
747	788	06/03/2020	1736	3/26/2020	PROMOTIONS MEDIA	2,151.52		paginica		NICOLAE GEORGIE	3/18/2020	16 mar	2,151.52	912	17 pag
748	789	06/03/2020	5152317020	3/26/2020	LIFE ROMANIA	206.23		abonament		TOMAI ROMAN	3/21/2020	13 mar	206.23	1055	18 pag
749	790	06/03/2020	3292	3/26/2020	NOBLI TRAVEL	6,816.00		bilete avion		ROTTARIU SOHIN	3/31/2020	13 mar	6,816.00	1023	26 pag
750	791	06/03/2020	3496	3/26/2020	VALUE TELECOM	1,277.27		modul SFP		NICOLAE GEORGIE	4/5/2020	16 mar	1,277.27	1085	33 pag
751	792	06/03/2020	202002055	3/26/2020	SHARK PLAST	20,022.00		combustibil		NICOLAE GEORGIE	3/24/2020	16 mar	20,022.00	910	6 pag
752	793	06/03/2020	593005	3/26/2020	BIDUTUR EXIM	5,757.22		produse		NICOLAE GEORGIE	4/6/2020	16 mar	5,757.22	1082	33 pag
753	794	06/03/2020	376	3/29/2020	LARA FARM	40,536.00		masca medicala		NICOLAE GEORGIE	4/8/2020	16 mar	40,536.00	1110	4 pag
754	795	06/03/2020	39810	3/26/2020	PROSTATE TOTAL	12,385.00		combustibil		NICOLAE GEORGIE	4/5/2020	16 mar	12,385.00	908	19 pag
755	796	06/03/2020	672	3/26/2020	INSTITUTUL NATIONAL DE CERTIFICAT DE DEVOIUTATE	6,664.00		masurari		MARTIAN VLAD	4/17/2020	13 mar	6,664.00	1117	6 pag
756	797	06/03/2020	200013275	3/26/2020	VEDIA AIA SERVICI	597,157.71		mentenanta		ROTTARIU SOHIN	4/5/2020	16 mar	597,157.71	1086	33 pag
757	798	06/03/2020	120525	3/26/2020	CHIMDET ACTIV	1,279.52		produse		NICOLAE GEORGIE	4/10/2020	16 mar	1,279.52	1114	
758	810	10/03/2020	51	3/4/2020	SOCIETATEA DE CONSTRUCTII NADPOCA	1,414,590.12		lucrari		POTORAC BOGDAN	4/10/2020	16 mar	1,414,590.12	870	20 pag
759	799	10/03/2020	12427	3/6/2020	CHIMDET ACTIV	3,311.58		produse		NICOLAE GEORGIE	4/8/2020	13 mar	3,311.58	1114	8 pag
760	800	10/03/2020	12654	3/6/2020	TRANSNISTRIA COORDONATA	2,142.00		mentenanta		POTORAC BOGDAN	4/10/2020	12 mar	2,142.00	870	20 pag
761	802	10/03/2020	203376	3/28/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	44.36		evaluare		POTORAC BOGDAN	3/31/2020	13 mar	44.36	1004	25 pag
762	803	10/03/2020	82776	3/26/2020	ABTRANS	93,843.40		avioane		NICOLAE GEORGIE	4/16/2020	19 mar	93,843.40	1083	33 pag
763	806	10/03/2020	30122	3/10/2020	CIRCUL NATIONAL AL REGISTRULUI COMERTULUI	45.00		certificat comercial		POTORAC BOGDAN	4/10/2020	13 mar	45.00	1004	25 pag
764	805	10/03/2020	40282	3/3/2020	SERVICIU SALUBRITATE	350,900.65		serviciu		GROZA CRISTIAN	4/2/2020	23 mar	350,900.65	1057	30 pag
765	806	10/03/2020	131818	3/3/2020	WOLTES KLUWER ROMANIA	2,998.80		packuri strict		PODEA GABRIELA	4/2/2020	16 mar	2,998.80	1057	26 pag
766	807	10/03/2020	131313	3/6/2020	TEHVOMOR SNAZOV	2,204.99		produse		TEHVOMOR SNAZOV	3/6/2020	17 mar	2,204.99	1114	7 pag
767	808	10/03/2020	13312	3/6/2020	TEHVOMOR SNAZOV	5,225.08		produse		NICOLAE GEORGIE	4/9/2020	19 mar	5,225.08	1128	7 pag
768	809	10/03/2020	12234	3/29/2020	PIREX GROUP SALUBRITATE	241.62		colectare si transport deseur		TOMAI ROMAN	3/15/2020	13 mar	241.62	869	12 pag
769	811	10/03/2020	683	3/6/2020	PLI EVENTS MARKETING	1,670.00		serviciu hosting		CRISTACHE VALENTIN	3/18/2020	12 mar	1,670.00	1058	30 pag
770	813	10/03/2020	466	3/27/2020	ADMINISTRATIA MAGAZIN DE APA ARDEA VEDEA	5,471.76		serviciu		ROTTARIU SOHIN	3/28/2020	16 mar	5,471.76	955	20 pag
771	814	10/03/2020	2881	3/2/2020	CHIMET INFERIOR SA PDP	11,448.47		produse		PODEA GABRIELA	3/28/2020	16 mar	11,448.47	1058	30 pag
772	815	10/03/2020	2047000451	3/2/2020	LE DISTRIBUTIE MAGAZIN	3,460.52		serviciu		ROTTARIU SOHIN	3/18/2020	16 mar	3,460.52	904	17 pag
773	814	10/03/2020	20200008	1/22/2020	ATIA INQUIRY	12,488.07		produse		OLTIANU EDUARD	2/22/2020		12,488.07		
774	800	10/03/2020	16037	3/6/2020	TRANSILVANA HOTEL&RESTAURANT	4,200.00		MAMA		CRISTACHE VALENTIN	3/13/2020	16 mar	4,200.00		
775	845	10/03/2020	104556	3/6/2020	TRANSILVANA HOTEL&RESTAURANT	4,200.00		MAMA		CRISTACHE VALENTIN	3/13/2020	17 mar	4,200.00		
776	821	10/03/2020	464	3/27/2020	ADMINISTRATIA NAZIONALA DE APA ARDEA VEDEA	5,172.80		serviciu		ROTTARIU SOHIN	3/28/2020	16 mar	5,172.80	955	20 pag
777	823	10/03/2020	20051	3/26/2020	INDUSTRIE MEDICA	402.84		publicare anunt		ILICIAN RALUCA	3/13/2020	16 mar	402.84	911	17 pag
778	824	10/03/2020	20110086	3/26/2020	OMATA CATERING	603.32		produse		APOTOLU MIHAILA	3/28/2020	2 mar	603.32	1124	6 pag
779	832	10/03/2020	999051	3/2/2020	ASOCIATA AERONAUTICA CIVILA ROMANIA	15,588.00		certificat membru		CRISTACHE VALENTIN	3/29/2020	16 mar	15,588.00	1051	26 pag
780	835	10/03/2020	216053202025	3/1/2020	ROMPSTREET SERVICE INTERSTAGI	12,835.70		serviciu curatenie		APOTOLU MIHAILA	4/12/2020	16 mar	12,835.70	1124	6 pag
781	836	10/03/2020	41886	3/6/2020	DELTAMED	538.49		produse medicale		NICOLAE GEORGIE	4/8/2020	25 mar	538.49	1128	7 pag
782	841	10/03/2020	1411	3/13/2020	UNIVERSAL AUTO CIP	6,821.08		disca medicala		NICOLAE GEORGIE	4/10/2020	19 mar	6,821.08	1114	8 pag
783	845	10/03/2020	1411	3/13/2020	UNIVERSAL AUTO CIP	5,683.44		disca motor		NICOLAE GEORGIE	4/10/2020	19 mar	5,683.44	1114	8 pag
784	844	10/03/2020	1410	3/13/2020	UNIVERSAL AUTO CIP	4,009.48		disca		NICOLAE GEORGIE	4/10/2020	19 mar	4,009.48	1114	8 pag
785	843	10/03/2020	1410	3/13/2020	UNIVERSAL AUTO CIP	6,206.30		disca		TOMAI ROMAN	3/18/2020	16 mar	6,206.30	1058	30 pag
786	842	10/03/2020	2001	3/4/2020	AUTOSAVE TV INNOVATION	1,500.00		filmata ruliera		NICOLAE GEORGIE	4/4/2020	16 mar	1,500.00	1051	26 pag
787	841	10/03/2020	2300405693	3/6/2020	MSL ROMANIA PETROLIUM	22,774.77		benzina		NICOLAE GEORGIE	4/8/2020	17 mar	22,774.77	1108	4 pag
788	839	10/03/2020	234	3/6/2020	ANDALAG	2,400.00		inchiavetare autotur		CRISTACHE VALENTIN	3/18/2020	17 mar	2,400.00	916	17 pag
789	826	10/03/2020	82776	3/26/2020	ABTRANS	93,843.40		avioane		NICOLAE GEORGIE	4/6/2020	19 mar	93,843.40	1083	33 pag
790	827	10/03/2020	800200132	3/10/2020	SEDEMAN	6,176.96		produse		NICOLAE GEORGIE	4/9/2020	19 mar	6,176.96	1108	7 pag
791	828	10/03/2020	1801	3/6/2020	CHIMET MEDICAL	880.60		perimetru digital		NICOLAE GEORGIE	4/9/2020	19 mar	880.60	1058	30 pag
792	829	10/03/2020	43932	3/10/2020	EPURATOR FARM	5,087.25		deinfectant		NICOLAE GEORGIE	4/9/2020	19 mar	5,087.25	1132	7 pag
793	830	10/03/2020	22	3/6/2020	DECK TRANSLUBRA	14,875.00		masi respiratori		NICOLAE GEORGIE	3/29/2020	16 mar	14,875.00	979	23 pag
794	831	10/03/2020	122200458	3/6/2020	AMN TRADE SERVICE	7,703.52		telefon mobil		NICOLAE GEORGIE	4/8/2020	17 mar	7,703.52	1109	6 pag
795	834	10/03/2020	30990040354	3/6/2020	DANTE INTERNATIONAL	23,990.40		telefon mobil		NICOLAE GEORGIE	4/8/2020	17 mar	23,990.40	1109	6 pag
796	835	10/03/2020	13370	3/6/2020	METROPOLITAN EXPRESS AVIO	245.00		anunt		POTORAC BOGDAN	4/5/2020	12 mar	245.00	1006	6 pag
797	831	10/03/2020	1801	3/6/2020	CAUSACUS MARKETING	6,950.00		serviciu asistenta		POTORAC BOGDAN	4/5/2020	12 mar	6,950.00	1006	6 pag
798	838	10/03/2020	3301	3/10/2020	NOBLI TRAVEL	6,960.00		bilete avion		ROTTARIU SOHIN	3/31/2020	13 mar	6,960.00	1023	26 pag
799	839	10/03/2020	200548	3/6/2020	BIGSOL PFI	714.00		probe		MARTIAN VLAD	4/6/2020	23 mar	714.00	1084	33 pag
800	837	10/03/2020	1200201285	3/26/2020	AMN TRADE SERVICE	943.30		defectat acustice directie		OLTIANU EDUARD	3/4/2020	16 mar	943.30	904	17 pag
801	857	10/03/2020	180	3/11/2020	STAR PRO CENTER INTL IN INSOLVENTA	187,895.81		materiale		ROTTARIU SOHIN	4/9/2020	19 mar	187,895.81		
802	856	10/03/2020	20990070159	3/10/2020	DANTE INTERNATIONAL	4,720.94		telefon mobil		NICOLAE GEORGIE	4/9/2020	19 mar	4,720.94	1133	7 pag
803	855	10/03/2020	10474550	3/28/2020	CUMPARNA 1993	6,539.70		salubritate		NICOLAE GEORGIE	3/28/2020	17 mar	6,539.70	1057	30 pag
804	854	10/03/2020	21701020023	3/12/2020	ROMPSTREET SERVICE	79,429.38		serviciu amenajari si intretinere spati		GROZA CRISTIAN	4/12/2020	18 mar	79,429.38	1156	8 pag

915	966	21/03/2020	74	4/11/2020	ALCOR COMCO		709,95			servicii spatii	TOMAA ADRIAN	4/11/2020	25 mar	709,95	1149	8 pag
916	967	21/03/2020	208181	3/20/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA		747.832,40			control calitate	VORONOPOL MIRELA	4/10/2020	27 mar	747.832,40	1147	8 pag
917	968	21/03/2020	208184	3/20/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA		2.481,18			modificare i38	PODREA BOGDAN	4/12/2020	31 mar	2.481,18	1149	8 pag
918	969	21/03/2020	208441	4/18/2020	SCHWEINER H & ASSOCIATI		15.869,02			servicii juridice	PODREA BOGDAN	4/2/2020		15.869,02		
919	970	21/03/2020	526	1/18/2020	SCHWEINER H & ASSOCIATI		103.904,25			servicii juridice	PODREA BOGDAN	4/2/2020		103.904,25		
920	971	21/03/2020	526	1/18/2020	CERTIF EXMIT		2.013,55			servicii juridice	PODREA BOGDAN	4/12/2020	3 pag	2.013,55	1177	9 pag
921	972	21/03/2020	2216	1/19/2020	AVOCAT CUCURARI LOHAN I & ASSOCIATI		6.817,23			serviciu	PODREA BOGDAN	4/13/2020	27 mar	6.817,23	1152	8 pag
922	973	21/03/2020	2216	1/19/2020	AVOCAT CUCURARI LOHAN I & ASSOCIATI		10.838,99			serviciu	PODREA BOGDAN	4/13/2020	27 mar	10.838,99	1152	8 pag
923	974	21/03/2020	2216	1/19/2020	AVOCAT CUCURARI LOHAN I & ASSOCIATI		6.817,23			serviciu	PODREA BOGDAN	4/13/2020	27 mar	6.817,23	1152	8 pag
924	975	21/03/2020	2211	1/19/2020	AVOCAT CUCURARI LOHAN I & ASSOCIATI		6.817,23			serviciu	PODREA BOGDAN	4/13/2020	27 mar	6.817,23	1152	8 pag
925	976	21/03/2020	2211	1/19/2020	AVOCAT CUCURARI LOHAN I & ASSOCIATI		18.512,24			serviciu	PODREA BOGDAN	4/13/2020	27 mar	18.512,24	1152	8 pag
926	977	21/03/2020	2211	1/19/2020	AVOCAT CUCURARI LOHAN I & ASSOCIATI		6.817,23			serviciu	PODREA BOGDAN	4/13/2020	27 mar	6.817,23	1152	8 pag
927	978	21/03/2020	2211	1/19/2020	AVOCAT CUCURARI LOHAN I & ASSOCIATI		5.138,26			serviciu	PODREA BOGDAN	4/13/2020	27 mar	5.138,26	1152	8 pag
928	979	21/03/2020	2212	1/18/2020	CABINET INDIUSAL AC POP		2.875,00			serviciu	PODREA BOGDAN	3/27/2020	26 mar	2.875,00	1051	26 pag
929	980	21/03/2020	60	3/20/2020	DECT TRANSURBIA		10.619,80			serviciu	PODREA BOGDAN	3/27/2020	26 mar	10.619,80	1051	26 pag
930	981	21/03/2020	184	3/20/2020	LARA FARM		18.266,50			desinfectant	NICULEU GEORGIE	3/24/2020	30 mar	18.266,50	1121	4 pag
931	982	21/03/2020	214233	3/20/2020	APCA INDUSTRY		15.106,00			servicii medicale	BALTATU DANIELA	3/10/2020	26 mar	15.106,00	1066	27 pag
932	983	21/03/2020	201400495	3/23/2020	DNATA CATERING		9.110,38			consumabile pasageri	VLACU MIHAELA	4/23/2020		9.110,38		
933	984	21/03/2020	201400505	3/23/2020	DNATA CATERING		486.823,43			consumabile pasageri	VLACU MIHAELA	4/23/2020		486.823,43		
934	985	21/03/2020	21440105	3/20/2020	MDIUS		13.000,00			servicii medicale	BALTATU DANIELA	3/10/2020	26 mar	13.000,00	1066	27 pag
935	986	21/03/2020	2144776	3/29/2020	MDIUS		13.673,00			servicii medicale	BALTATU DANIELA	3/10/2020	26 mar	13.673,00	1066	27 pag
936	987	21/03/2020	20203940	3/20/2020	CONSTRANS		105.750,97			servicii consultanta	GROZA CIPRIAN	4/29/2020	31 mar	105.750,97	1276	13 pag
937	988	21/03/2020	20203544	3/20/2020	TRANSILVANIA HOTEL-RESTAURANT		4.200,00			servicii medicale	CHIRSCIOCE VALENTIN	4/12/2020		4.200,00		
938	989	21/03/2020	200248565	3/13/2020	APA NOVA BUCURESTI		25.704,66			servicii	ROTARIU SOHIN	3/28/2020	23 mar	25.704,66	894	24 pag
939	990	21/03/2020	130518	3/17/2020	AUTOTRATATA NATIONALA DE REGLEMENTARE IN CA		3.038,72			contributie anuala	ROTARIU SOHIN	4/5/2020	23 mar	3.038,72	1127	6 pag
940	991	21/03/2020	20203929	3/20/2020	APCA INDUSTRY		23.059,39			servicii in portofoliu de pasageri	LAZAR MIHA	4/20/2020	3 pag	23.059,39	1277	13 pag
941	992	21/03/2020	4999	3/24/2020	MB TELECOM LTD		1.934,87			piasa	ROTARIU SOHIN	4/23/2020	27 mar	1.934,87	1153	8 pag
942	994	21/03/2020	6328	3/23/2020	ELECTRO MAX		4.107,88			amplasu	NICULEU GEORGIE	4/23/2020	3 pag	4.107,88	1127	13 pag
943	995	21/03/2020	139018	3/26/2020	FINIS GROUP		1.090,98			piasa internet	DANA MARIUS	4/12/2020	31 mar	1.090,98	1153	8 pag
944	996	21/03/2020	1743	3/30/2020	ROMSALDES DISTRIBUTION		6.761,58			produs	NICULEU GEORGIE	3/30/2020	3 pag	6.761,58	1122	6 pag
945	997	21/03/2020	1743	3/30/2020	ROMSALDES DISTRIBUTION		923,91			produs	NICULEU GEORGIE	3/30/2020	3 pag	923,91	1122	6 pag
946	998	21/03/2020	20201829	3/24/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA		1.152,30			autorizatie mijlocie vehicule	ERESCU MIHAELA	4/12/2020	27 mar	1.152,30	1122	6 pag
947	1000	21/03/2020	17490	3/20/2020	CF MED LABORATORY		1.154,30			raport de incercare si interpretare	ERESCU MIHAELA	4/20/2020	26 mar	1.154,30	1122	6 pag
948	1001	21/03/2020	208724	3/19/2020	BISOL PSI		1.047,20			probe	ERESCU MIHAELA	4/20/2020	26 mar	1.047,20	1122	6 pag
949	1002	21/03/2020	1000	3/23/2020	AGRIARIA PRINTAFORM		7.140,00			produs	NICULEU GEORGIE	4/23/2020	7 pag	7.140,00	1127	13 pag
950	1003	21/03/2020	200203037	3/19/2020	UFI FACILITY MANAGEMENT		120.700,71			servicii intretinere	ROTARIU SOHIN	4/18/2020	2 pag	120.700,71	1179	9 pag
951	1004	21/03/2020	1252	3/13/2020	DATA INFORMATION NETWORKING		28.268,88			servicii	CHETANU MIHAI	4/13/2020	31 mar	28.268,88	1148	8 pag
952	1005	21/03/2020	1000	3/23/2020	UTA BV GLOBAL INVOICE		110.320,48			servicii	ROTARIU MIHAI	4/13/2020	2 pag	110.320,48	1179	9 pag
953	1007	21/03/2020	110114018	4/24/2020	RAIA		390,25			apc canal	TOMAA ADRIAN	4/8/2020	27 mar	390,25	1107	6 pag
954	1008	21/03/2020	11104674	3/13/2020	OSCAR DOWNSTAMP		39.462,36			motorina	NICULEU GEORGIE	4/22/2020	3 pag	39.462,36	1124	13 pag
955	1009	21/03/2020	11104674	3/13/2020	OSCAR DOWNSTAMP		108.273,09			motorina	NICULEU GEORGIE	4/22/2020	3 pag	108.273,09	1124	13 pag
956	1011	21/03/2020	5178	3/23/2020	BIO HYGIENE		3.213,00			produs	NICULEU GEORGIE	3/30/2020	3 pag	3.213,00	1124	6 pag
957	1013	21/03/2020	20203912	3/25/2020	SHARK P&S		2.380,00			manus	NICULEU GEORGIE	4/29/2020	3 pag	2.380,00	1102	6 pag
958	1016	21/03/2020	20090561181	3/24/2020	DANTE INTERNATIONAL		1.444,83			memoriu lab	NICULEU GEORGIE	4/29/2020	3 pag	1.444,83	1102	6 pag
959	1019	21/03/2020	536	3/19/2020	ALAMATZ TRANS		17.562,70			permatiti	PODREA BOGDAN	4/29/2020	26 mar	17.562,70		
960	1011	21/03/2020	71	3/18/2020	ALCOR COMCO		465,77			desinfectant	TOMAA ADRIAN	4/18/2020	31 mar	465,77	1101	6 pag
961	1026	21/03/2020	3024	3/26/2020	PERUBITA FARM		10.677,80			desinfectant	NICULEU GEORGIE	3/26/2020	10 pag	10.677,80		
962	1021	21/03/2020	3320	3/26/2020	WORMBAT INDUSTRIES		642,60			servicii	ROTARIU SOHIN	4/26/2020	31 mar	642,60	1272	13 pag
963	1024	21/03/2020	202028	3/23/2020	ECOGRAIN CONSTRUCT		4.871,29			servicii	ROTARIU SOHIN	4/22/2020	2 pag	4.871,29	1273	13 pag
964	1023	21/03/2020	1181	3/26/2020	SEPCO SPORTSWEAR		135,40			blanerie	NICULEU GEORGIE	3/22/2020	3 pag	135,40	1127	13 pag
965	1022	21/03/2020	21120564	1/13/2020	MED LIFE		152.110,00			servicii medicale	BALTATU DANIELA	1/12/2020	31 mar	152.110,00	1078	2 pag
966	1017	21/03/2020	21134404	1/13/2020	MED LIFE		228,00			servicii medicale	BALTATU DANIELA	1/12/2020	31 mar	228,00	1078	2 pag
967	1020	21/03/2020	1000	3/23/2020	MED LIFE		9.246,60			servicii medicale	BALTATU DANIELA	4/2/2020	31 mar	9.246,60	1078	2 pag
968	1031	30/03/2020	186	3/27/2020	STAR PRO CENTER INTL IN INSULENTA		15.729,07			reparatii	CIPRIAN GROZA	3 pag	8 pag	15.729,07	1174	9 pag
969	1030	30/03/2020	186	3/27/2020	STAR PRO CENTER INTL IN INSULENTA		15.729,07			reparatii	CIPRIAN GROZA	3 pag	8 pag	15.729,07	1174	9 pag
970	1029	30/03/2020	186	3/27/2020	STAR PRO CENTER INTL IN INSULENTA		6.506,75			reparatii	CIPRIAN GROZA	3 pag	8 pag	6.506,75	1174	9 pag
971	1038	30/03/2020	80	3/27/2020	DECT TRANSURBIA		124.950,00			materiale	NICULEU GEORGIE	3 pag	31 mar	124.950,00	1001	31 pag
972	1037	30/03/2020	186	3/27/2020	ART DECORATOR		14.640,00			materiale	NICULEU GEORGIE	2 pag	31 mar	14.640,00	1113	6 pag
973	1036	30/03/2020	2270	3/25/2020	ART DECORATOR		29.155,00			materiale	NICULEU GEORGIE	2 pag	31 mar	29.155,00	1113	6 pag
974	1035	30/03/2020	110979	3/25/2020	SPINSHOP		3.027,00			materiale	NICULEU GEORGIE	25 pag	27 mar	3.027,00	1132	27 pag
975	1041	30/03/2020	20040651	3/27/2020	ONE BIOTICA		45.101,00			materiale	NICULEU GEORGIE	26 pag	27 mar	45.101,00	1132	27 pag
976	1033	30/03/2020	20040651	3/27/2020	ONE BIOTICA		1.273,30			materiale	NICULEU GEORGIE	26 pag	27 mar	1.273,30	1169	6 pag
977	1049	30/03/2020	20203899	3/25/2020	SERVICE AUTO SERUS		862,14			reparatii auto	OLTANU EDUARD	24 pag	8 pag	862,14	1259	13 pag
978	1048	30/03/2020	20203899	3/25/2020	SERVICE AUTO SERUS		1.406,00			reparatii auto	OLTANU EDUARD	24 pag	8 pag	1.406,00	1259	13 pag
979	1051	30/03/2020	200208821	3/26/2020	SERVICE AUTO SERUS		547,93			reparatii auto	OLTANU EDUARD	25 pag	8 pag	547,93	1259	13 pag
980	1052	30/03/2020	20203882	3/26/2020	SERVICE AUTO SERUS		1.554,57			reparatii auto	OLTANU EDUARD	25 pag	8 pag	1.554,57	1259	13 pag
981	1053	30/03/2020	200208821	3/26/2020	SERVICE AUTO SERUS		108,00			reparatii auto	OLTANU EDUARD	25 pag	8 pag	108,00	1259	13 pag
982	1054	30/03/2020	200208824	3/26/2020	SERVICE AUTO SERUS		119,55			reparatii auto	OLTANU EDUARD	25 pag	8 pag	119,55	1259	13 pag
983	1055	30/03/2020	202038824	3/26/2020	SERVICE AUTO SERUS		485,39			reparatii auto	OLTANU EDUARD	25 pag	8 pag	485,39	1259	13 pag
984	1046	30/03/2020	202038824	3/26/2020	SERVICE AUTO SERUS		1.521,09			reparatii auto	OLTANU EDUARD	25 pag	8 pag	1.521,09	1259	13 pag
985	1047	30/03/2020	12903490	3/18/2020	MIDOCAR		3.346,53			reparatii auto	OLTANU EDUARD	18 pag	8 pag	3.346,53	1262	13 pag
986	1056	30/03/2020	20203882	3/26/2020	SERVICE AUTO SERUS		485,39			reparatii auto	OLTANU EDUARD	25 pag	8 pag	485,39	1259	13 pag
987	1057	30/03/2020	202038824	3/26/2020	SERVICE AUTO SERUS		485,39			reparatii auto	OLTANU EDUARD	25 pag	8 pag	485,39	1259	13 pag
988	1058	30/03/2020	20203876	3/18/2020	SERVICE AUTO SERUS		1.350,10			reparatii auto	OLTANU EDUARD	17 pag	8 pag	1.350,10	1279	13 pag
989	1059	30														

1100	1155	11/04/2020	3411	4/10/2020	ENM TRADE	4,964.32		pièces schimb	ROBTARU SOHIN	9-May	30-sep	4,964.32	11097	5-mai
1101	1164	11/04/2020	3412	4/10/2020	ENM TRADE	18,278.63		pièces schimb	ROBTARU SOHIN	9-May	30-sep	18,278.63	11097	5-mai
1102	1170	11/04/2020	3416	4/9/2020	ROAT CARO INDUSTRIAL	4,462.50		materiale	NEOLU BOGDAN	27-sep	30-sep	4,462.50	11171	30-sep
1103	1157	11/04/2020	4147	4/9/2020	THIRMA ENERGY	1,716,150.35		abonament	NEOLU BOGDAN	1-Jun	22-sep	1,716,150.35	11062	27-sep
1104	1168	11/04/2020	20002084547	4/6/2020	VEDOAFONE ROMANIA	272.81		abonament	TOMAS ADRIAN	6-May	14-sep	272.81	11369	30-sep
1105	1160	11/04/2020	20002084547	4/6/2020	VEDOAFONE ROMANIA	3,660.51		abonament	ENM TRADE	9-May	15-sep	3,660.51	11369	30-sep
1106	1161	11/04/2020	4206	4/9/2020	STAR PRO CENTER INTL IN INSOLVENTA	12,648.70		materiale	GROZA CIPRIAN	9-May	22-sep	12,648.70	11088	5-mai
1107	1164	11/04/2020	200061	4/9/2020	MERIC SYSTEM	543,327.45		Equipament	ROBTARU SOHIN	30-sep	22-sep	543,327.45	11091	5-mai
1108	1161	11/04/2020	200061	4/7/2020	ENM TRADE	124,950		servi serv	OLTANU EDUARD	9-May	22-sep	124,950	11088	5-mai
1109	1168	11/04/2020	2004286	3/21/2020	ROPFECO	65,168.09		chirie copiere	DANA MARIUS	30-Apr	22-sep	65,168.09	11344	27-sep
1110	1168	11/04/2020	40522	4/7/2020	ROPFECO	495.84		abonament	TOMAS ADRIAN	7-May	22-sep	495.84	11344	27-sep
1111	1170	11/04/2020	2004313	3/21/2020	ROPFECO	495.84		abonament	TOMAS ADRIAN	15-Apr	22-sep	495.84	11344	27-sep
1112	1164	11/04/2020	40522	4/7/2020	SERVISI SALUBRITATE	350,002.86		servi curatenie	GROZA CIPRIAN	3-May	27-sep	350,002.86	11361	30-sep
1113	1164	11/04/2020	5110151	4/5/2020	VEDOAFONE ROMANIA	241.62		abonament	TOMAS ADRIAN	14-sep	14-sep	241.62	11371	27-sep
1114	1167	11/04/2020	164730	3/21/2020	INDEX GROUP SA LUZIBUZE	241.62		servi serv	TOMAS ADRIAN	14-sep	14-sep	241.62	11371	27-sep
1115	1168	11/04/2020	2018070	4/7/2020	ROPFECO	495.84		servi serv	ROBTARU SOHIN	7-May	22-sep	495.84	11361	30-sep
1116	1168	11/04/2020	2004286	3/21/2020	ROPFECO	495.84		servi serv	ROBTARU SOHIN	26-Apr	22-sep	495.84	11361	30-sep
1117	1170	11/04/2020	2004313	3/21/2020	ROPFECO	495.84		servi serv	TOMAS ADRIAN	30-Apr	22-sep	495.84	11361	30-sep
1118	1171	11/04/2020	2004313	3/21/2020	ROPFECO	495.84		servi serv	TOMAS ADRIAN	30-Apr	22-sep	495.84	11361	30-sep
1119	1171	11/04/2020	2004313	3/21/2020	ROPFECO	495.84		servi serv	TOMAS ADRIAN	30-Apr	22-sep	495.84	11361	30-sep
1120	1171	11/04/2020	2004313	3/21/2020	ROPFECO	495.84		servi serv	TOMAS ADRIAN	30-Apr	22-sep	495.84	11361	30-sep
1121	1171	11/04/2020	2004313	3/21/2020	ROPFECO	495.84		servi serv	TOMAS ADRIAN	30-Apr	22-sep	495.84	11361	30-sep
1122	1171	11/04/2020	2004313	3/21/2020	ROPFECO	495.84		servi serv	TOMAS ADRIAN	30-Apr	22-sep	495.84	11361	30-sep
1123	1176	15/04/2020	3889950	4/13/2020	ENEL	1,131.89		abonament	ROBTARU SOHIN	23-Apr	24-sep	1,131.89	11331	27-sep
1124	1177	15/04/2020	3822896	4/13/2020	ENEL	2,631.69		regulatoare	ROBTARU SOHIN	23-Apr	24-sep	2,631.69	11331	27-sep
1125	1178	15/04/2020	20020388	4/14/2020	UTRA FACILITY MANAGEMENT	6,235.09		incalzire-lumina-balnaiti	ROBTARU SOHIN	14-May	30-sep	6,235.09	11291	13-sep
1126	1178	16/03/2020	381	3/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	72,639.98		cliv materiale	GROZA CIPRIAN	16-Apr	27-sep	72,639.98	11361	30-sep
1127	1180	15/04/2020	388	3/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	187,895.81		cliv materiale	GROZA CIPRIAN	16-Apr	27-sep	187,895.81	11361	30-sep
1128	1181	15/04/2020	388	3/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	72,639.98		incalzire-lumina-balnaiti	OLTANU EDUARD	14-May	5-mai	72,639.98	11291	13-sep
1129	1182	15/04/2020	41009	4/13/2020	INDICATV MEDIA	7,331.00		publicare anunt	BULCAN BALICA	20-Apr	24-sep	7,331.00	11344	27-sep
1130	1181	15/04/2020	41015	4/13/2020	MB TELECOM LTD	3,508.06		pièces schimb	ROBTARU SOHIN	15-May	30-sep	3,508.06	11344	27-sep
1131	1184	15/04/2020	20002084547	4/6/2020	VEDOAFONE ROMANIA	2,952.50		servi serv	NEOLU BOGDAN	30-Apr	24-sep	2,952.50	11361	30-sep
1132	1185	15/04/2020	17609	3/30/2020	LPV SERVICE CONSULT	3,833.39		servi serv	FLOREA VALERIU	30-Apr	24-sep	3,833.39	11345	27-sep
1133	1186	15/04/2020	20036305227	4/5/2020	TELKOM ROMANIA COMMUNICATIONS	1,295.77		abonament	ROBTARU SOHIN	2-Jun	4-mai	1,295.77	11629	27-mai
1134	1187	15/04/2020	20036305227	4/5/2020	TELKOM ROMANIA COMMUNICATIONS	213,748.20		abonament	NEOLU BOGDAN	13-May	24-sep	213,748.20	11629	27-mai
1135	1188	15/04/2020	39566	4/13/2020	TEVIMORON SNAOVS	1,491.90		abonament	NEOLU GEORGE	25-Apr	27-sep	1,491.90	11342	27-sep
1136	1181	15/04/2020	805800	4/13/2020	BIGAMANTOBIEST BUSINESS LOGISTICS CENTER	18,066.36		servi serv	PETRESCU AMICA	23-Apr	27-sep	18,066.36	11313	23-sep
1137	1189	15/04/2020	8600317048	4/14/2020	NEORMAN	2,893.81		servi serv	NEOLU BOGDAN	14-May	28-sep	2,893.81	11344	27-sep
1138	1191	15/04/2020	1164999	4/10/2020	EVOLUTION PREST SYSTEMS	771.98		materiale	NEOLU GEORGE	10-May	27-sep	771.98	11341	27-sep
1139	1192	15/04/2020	354884	4/14/2020	PTC PROPHET EXPERIENCE	1,558.90		materiale	NEOLU GEORGE	24-Apr	8-mai	1,558.90	11430	11-mai
1140	1191	15/04/2020	401711	4/10/2020	LEPUBUETI FARM	2,802.30		materiale	NEOLU GEORGE	25-Apr	27-sep	2,802.30	11344	27-sep
1141	1194	15/04/2020	19035	4/13/2020	NEOMED	464.99		materiale	NEOLU GEORGE	15-May	8-mai	464.99	11425	11-mai
1142	1191	15/04/2020	2002041	4/15/2020	COMAG INTERNATIONAL	29,580.00		materiale	NEOLU GEORGE	13-May	28-sep	29,580.00	11512	11-mai
1143	1196	15/04/2020	149138	4/14/2020	MEKCOMPLEX	2,403.81		materiale	NEOLU GEORGE	8-mai	15-mai	2,403.81	11446	11-mai
1144	1197	15/04/2020	98	4/14/2020	HERODUR	16,834.93		servi serv	ROBTARU SOHIN	14-May	30-sep	16,834.93	11447	14-mai
1145	1198	15/04/2020	201108	4/15/2020	AUTOTATATA AERONAUTICA CIVILA ROMANIA	693,089.25		siguranta pasagerilor	VONDROVIC MIRELA	22-May	22-sep	693,089.25	11470	28-sep
1146	1199	15/04/2020	42031001401	4/15/2020	LE GRUPO	1,581.26		servi serv	NEOLU GEORGE	15-May	24-sep	1,581.26	11344	27-sep
1147	1200	15/04/2020	17914	4/14/2020	AGORA ELECTRONIC	504.00		abonament	NEOLU GEORGE	14-Apr	24-sep	504.00	11344	27-sep
1148	1201	15/04/2020	2001107	4/15/2020	AUTOTATATA AERONAUTICA CIVILA ROMANIA	11,552		siguranta pasagerilor	VONDROVIC MIRELA	20-Apr	22-sep	11,552	11300	28-sep
1149	1204	15/04/2020	2105	4/10/2020	SMART CONTROL	4,108.81		servi serv	NEOLU GEORGE	11-May	28-sep	4,108.81	11412	7-mai
1150	1205	15/04/2020	1908920	4/16/2020	MMA ACTV SYSTEM	128,760.38		servi serv	FLOREA VALERIU	16-May	30-sep	128,760.38	11510	11-mai
1151	1206	15/04/2020	2105	4/10/2020	SMART CONTROL	1,106,895.52		servi serv	GROZA CIPRIAN	15-May	30-sep	1,106,895.52	11510	26-mai
1152	1207	15/04/2020	21750200000	4/16/2020	CLAN PRIST ACTV	105,766.88		servi serv	GROZA CIPRIAN	15-May	30-sep	105,766.88	11510	26-mai
1153	1208	15/04/2020	201400004	4/14/2020	OMATA CATERING	2,750.00		produse produse	GROZA CIPRIAN	15-May	30-sep	2,750.00	11510	26-mai
1154	1209	15/04/2020	201400004	4/14/2020	OMATA CATERING	408,221.85		produse produse	GROZA CIPRIAN	15-May	30-sep	408,221.85	11510	26-mai
1155	1210	15/04/2020	201400004	4/14/2020	OMATA CATERING	9,776.69		produse produse	GROZA CIPRIAN	15-May	30-sep	9,776.69	11510	26-mai
1156	1211	15/04/2020	201400004	4/14/2020	OMATA CATERING	476,370.10		cliv servicii	REBERA BALICA	16-May	30-sep	476,370.10	11510	26-mai
1157	1212	15/04/2020	201400004	4/14/2020	OMATA CATERING	13,566.25		pièces schimb	NEOLU GEORGE	30-Apr	27-sep	13,566.25	11509	13-mai
1158	1213	15/04/2020	511025813	3/25/2020	AUTOMOBILE BAVARIA	10,822.77		regulatoare auto	OLTANU EDUARD	15-Feb	15-mai	10,822.77	11403	6-mai
1159	1214	15/04/2020	20138664	4/16/2020	PARMEC	7,784.60		materiale	NEOLU GEORGE	15-May	27-sep	7,784.60	11288	15-sep
1160	1215	15/04/2020	8600317048	4/16/2020	NEORMAN	1,249.24		materiale	NEOLU GEORGE	16-May	28-sep	1,249.24	11344	27-sep
1161	1216	15/04/2020	86743	4/16/2020	COFFEE EXPERT	2,319.52		abonament	NEOLU GEORGE	16-May	5-mai	2,319.52	11428	11-mai
1162	1217	15/04/2020	302	4/21/2020	STAR PRO CENTER INTL IN INSOLVENTA	201,900.15		lucrar	GROZA CIPRIAN	21-May	27-sep	201,900.15	11344	27-sep
1163	1218	15/04/2020	11031094	4/16/2020	NEORMAN	479.28		abonament	TOMAS ADRIAN	6-May	24-sep	479.28	11366	30-sep
1164	1219	15/04/2020	1567	4/23/2020	SUMIDEX AUTO	1,124.62		materiale	NEOLU GEORGE	6-May	4-mai	1,124.62	11428	20-mai
1165	1220	15/04/2020	2005245	4/17/2020	ONS BIOTEC	44,951.06		materiale	NEOLU GEORGE	17-May	8-mai	44,951.06	11517	13-mai
1166	1221	15/04/2020	42264	4/14/2020	DELTAMED	1,275.55		materiale	NEOLU GEORGE	14-May	8-mai	1,275.55	11444	7-mai
1167	1222	15/04/2020	42264	4/14/2020	DELTAMED	925.82		materiale	NEOLU GEORGE	14-May	8-mai	925.82	11441	11-mai
1168	1223	15/04/2020	21990078798	4/14/2020	DANTE INTERNATIONAL	3,499.99		telefon mobil	NEOLU GEORGE	14-May	4-mai	3,499.99	11451	12-mai
1169	1224	15/04/2020	2005245	4/10/2020	DELTAMED	53,159.00		abonament	NEOLU GEORGE	10-May	4-mai	53,159.00	11444	7-mai
1170	1225	15/04/2020	42264	4/16/2020	DELTAMED	47,600.00		materiale	NEOLU GEORGE	16-May	8-mai	47,600.00	11431	11-mai
1171	1226	15/04/2020	1446	4/16/2020	SOCEC	4,135.25		consultanta FPS	NEGOTIA GABRIELA	16-May	27-sep	4,135.25	11511	13-mai
1172	1227	15/04/2020	2005245	4/10/2020	DELTAMED	1,200.00		servi serv	NEOLU GEORGE	10-May	4-mai	1,200.00	11444	7-mai
1173	1228	15/04/2020	20039964	4/14/2020	APA NOVA	22,995.48		abonament	ROBTARU SOHIN	29-Apr	30-sep	22,995.48	11381	4-mai
1174	1229	15/04/2020	20020136	4/14/2020	UTRA FACILITY MANAGEMENT	1,340,933.99		retretrenere energie si utilitati	ROBTARU SOHIN	15-May	30-sep	1,340,933.99	11521	13-mai
1175	1230	15/04/2020	17610	3/30/2020	STAR PRO CENTER INTL IN INSOLVENTA	207,703.20		regulatoare auto	ROBTARU SOHIN	23-May	30-sep	207,703.20	11521	13-mai
1176	1231	15/04/2020	17610	3/30/2020	STAR PRO CENTER INTL IN INSOLVENTA	207,703.20		regulatoare auto	ROBTARU SOHIN	23-May	30-sep	207,703.20	11521	13-mai
1177	1232	15/04/2020	17840	3/30/2020	ALL LIFE SCIENCES ROMANIA	6,075								

1285	1341	06/05/20	20029028	5/5/2020	SERVICE AUTO SERUS	2.907,63		reparatie auto	SUCIU VASILE	6/4/2020	21 mai	2.907,63	1647	27 mai
1286	1341	06/05/20	20029027	5/5/2020	SERVICE AUTO SERUS	2.149,10		reparatie auto	SUCIU VASILE	6/4/2020		2.149,10		
1287	1341	06/05/20	139.65.61.1	4/30/2020	CONSTRUCȚIA	139.65.61.1		serviciu consultativ	POTRACAS BOGDAN	6/2/2020	11 mai	139.65.61.1	1622	26 mai
1288	1346	06/05/20	200021	5/5/2020	PRG CONSTRUCT	33.132,89		serviciu	ROTARIU SOFIN	6/4/2020	12 mai	33.132,89	1660	27 mai
1289	1417	06/05/20	1211	5/4/2020	CHROMIUM GENERAL	15.470,00		reincalzire tractor	SUCIU VASILE	6/4/2020	8 mai	15.470,00	1646	27 mai
1290	1341	06/05/20	20029018	5/4/2020	SERVICE AUTO SERUS	15.311,1		control anvelope	SUCIU VASILE	6/4/2020	11 mai	15.311,1		
1291	1348	06/05/20	10500391	4/30/2020	CUMPARA 1991	5.105,25		apa	NICULE GEORGE	5/30/2020	7 mai	5.105,25	1621	26 mai
1292	1348	06/05/20	10500390	4/30/2020	CUMPARA 1991	5.105,25		apa	NICULE GEORGE	5/30/2020	7 mai	5.105,25	1621	26 mai
1293	1351	06/05/20	20029025	5/5/2020	STAR PRO CENTER INTL IN INSOLVENTA	8.949,91		abonament	NICULE GEORGE	6/2/2020	7 mai	8.949,91	1661	28 mai
1294	1351	06/05/20	889	5/4/2020	EURO NUCLEAR SECURITY SERVICES	401.042,11		abonament	ROTARIU SOFIN	6/3/2020	20 mai	401.042,11	1729	4 iun
1295	1351	06/05/20	20029026	5/5/2020	STAR PRO CENTER INTL IN INSOLVENTA	202.614,95		serviciu telefonie	NICULE GEORGE	6/2/2020	22 mai	202.614,95	1672	28 mai
1296	1351	06/05/20	1200569	5/5/2020	RAGBOM	603.209,95		abonament	ROTARIU SOFIN	6/2/2020	22 mai	603.209,95	1672	28 mai
1297	1354	06/05/20	1031039	5/10/2020	HORUS CENTER	109,48		rate plotter	NICULE GEORGE	6/4/2020	19 mai	109,48	1518	19 mai
1298	1351	06/05/20	20029021	5/5/2020	INTL UTI LIA	3.365,32		consumabile auto	NICULE GEORGE	6/2/2020	19 mai	3.365,32	1663	28 mai
1299	1358	07/05/20	200123	5/7/2020	TIO TRANS CONSULTING	38.373,41		licenta	ROTARIU SOFIN	6/7/2020	14 mai	38.373,41	1706	3 iun
1300	1358	07/05/20	59542	4/30/2020	ROMATSA	572,57		serviciu telecomunicatii	ROTARIU SOFIN	6/4/2020	13 mai	572,57	1638	27 mai
1301	1360	07/05/20	20029024	5/5/2020	ROMATSA	2.851,13		serviciu tehnice	ROTARIU SOFIN	6/4/2020	13 mai	2.851,13	1664	28 mai
1302	1361	07/05/20	59547	4/30/2020	ROMATSA	4.571,22		serviciu telecomunicatii	ROTARIU SOFIN	6/4/2020	13 mai	4.571,22	1638	27 mai
1303	1362	07/05/20	59548	4/30/2020	ROMATSA	21.510,54		serviciu tehnice	ROTARIU SOFIN	6/4/2020	13 mai	21.510,54	1638	27 mai
1304	1361	07/05/20	20029023	5/5/2020	MECHOMATHUNDOLOGY	595.505,87		formare si instruire pe coordonator	ROTARIU SOFIN	6/5/2020	23 mai	595.505,87	1701	3 iun
1305	1364	07/05/20	166733	5/6/2020	RIDEK GROUP SALUBRIZARE	545,07		colectare si transport deseur	ROTARIU SOFIN	5/15/2020	11 mai	545,07	1518	19 mai
1306	1365	07/05/20	503	5/6/2020	TAROM	1.846,94		permite transport	BLAU MIHAELA	6/5/2020	12 mai	1.846,94	1673	28 mai
1307	1368	07/05/20	20029027	5/5/2020	EURO APNOL	126.500,78		serviciu consultativ	ROTARIU SOFIN	5/20/2020	15 mai	126.500,78	1673	28 mai
1308	1367	07/05/20	14009	5/6/2020	DMV PROSAL CONSULTING	4.629,78		vidantare cabine	GROZA CIPRIAN	5/21/2020	19 mai	4.629,78	1520	14 mai
1309	1368	07/05/20	20029027	5/7/2020	VESTA INVESTMENT	5.522,40		ingineri auto	NICULE GEORGE	6/7/2020	19 mai	5.522,40	1706	3 iun
1310	1369	07/05/20	20029020	5/6/2020	TYPE IT SERVICE	218,37		proiect 2D	NICULE GEORGE	5/16/2020	19 mai	218,37	1520	14 mai
1311	1370	07/05/20	219901778791	5/5/2020	DANTE INTERNATIONAL	120,99		produse	NICULE GEORGE	6/4/2020	18 mai	120,99	1654	27 mai
1312	1371	07/05/20	219901821841	5/6/2020	DANTE INTERNATIONAL	5.997,99		telefon mobil	NICULE GEORGE	6/5/2020	18 mai	5.997,99	1654	27 mai
1313	1372	07/05/20	8600283358	5/7/2020	DEGRAMAR	300,00		produse	NICULE GEORGE	6/6/2020	20 mai	300,00	1704	3 iun
1314	1371	07/05/20	20000079	5/7/2020	CHIMOPART TRADING	821,30		autocur	NICULE GEORGE	6/6/2020	19 mai	821,30	1703	3 iun
1315	1374	07/05/20	21	5/6/2020	CLUSCAPAC BINARY VIN	7.500,00		serviciu de gazdare, mentenanta si suport	CHIRIMAN VALERIU	6/6/2020	18 mai	7.500,00	1702	3 iun
1316	1375	07/05/20	97260	5/6/2020	PESTICIDOTECIA CEMET	253,83		produse	NICULE GEORGE	6/6/2020	19 mai	253,83	1665	28 mai
1317	1376	07/05/20	20028976	4/25/2020	SERVICE AUTO SERUS	1.389,57		reparatie auto	SUCIU VASILE	5/25/2020	19 mai	1.389,57	1585	20 mai
1318	1377	07/05/20	20028975	4/25/2020	SERVICE AUTO SERUS	1.213,10		reparatie auto	SUCIU VASILE	5/25/2020	19 mai	1.213,10	1585	20 mai
1319	1378	07/05/20	20028974	4/25/2020	SERVICE AUTO SERUS	162,45		reparatie auto	SUCIU VASILE	5/25/2020	12 mai	162,45	1585	20 mai
1320	1378	07/05/20	20028973	4/25/2020	SERVICE AUTO SERUS	5.839,51		reparatie auto	SUCIU VASILE	5/25/2020	12 mai	5.839,51	1585	20 mai
1321	1381	07/05/20	76474	4/29/2020	SERVICE CROPO	1.546,97		reparatie auto	SUCIU VASILE	6/28/2020	19 mai	1.546,97	1903	24 mai
1322	1381	07/05/20	20029174	5/6/2020	TRAC FACILITY MANAGEMENT	18.445,30		abonament	ROTARIU SOFIN	6/4/2020	4 mai	18.445,30	1666	28 mai
1323	1382	11/05/20	10	5/4/2020	MARAD CLEAN ALL	8.748,00		produse	TOMAS ADRIAN	6/4/2020	13 mai	8.748,00	1660	27 mai
1324	1382	11/05/20	1081	5/6/2020	SILSTAR COM	1.375,64		saci esen	NICULE GEORGE	6/8/2020	21 mai	1.375,64	1708	3 iun
1325	1381	11/05/20	1080	5/6/2020	SILSTAR COM	523,60		produse	NICULE GEORGE	6/8/2020	20 mai	523,60	1708	3 iun
1326	1384	11/05/20	20029076	6/11/2020	SHARK PLAST	4.998,00		saci menaj	NICULE GEORGE	5/16/2020	15 mai	4.998,00	1570	21 mai
1327	1385	11/05/20	5391	6/16/2020	SERVICE CROPO	1.591,46		reparatie auto	SUCIU VASILE	5/16/2020		1.591,46		
1328	1386	11/05/20	20028904	4/29/2020	SERVICE AUTO SERUS	2.181,49		reparatie auto	SUCIU VASILE	5/16/2020	21 mai	2.181,49	1572	14 mai
1329	1387	11/05/20	89227	5/8/2020	PRIMAT GOLD	210,00		ITP	SUCIU VASILE	6/8/2020		210,00		
1330	1388	11/05/20	1779	6/10/2020	ITP SERVICE CONSULT	3.841,18		serviciu	ROTARIU SOFIN	5/31/2020	20 mai	3.841,18	1611	26 mai
1331	1388	11/05/20	89228	5/8/2020	PRIMAT GOLD	210,00		ITP	SUCIU VASILE	6/8/2020		210,00		
1332	1391	11/05/20	89229	5/8/2020	PRIMAT GOLD	210,00		ITP	SUCIU VASILE	6/8/2020		210,00		
1333	1391	11/05/20	20029044	5/7/2020	SERVICE AUTO SERUS	7.018,63		reparatie auto	SUCIU VASILE	6/6/2020	21 mai	7.018,63	1714	3 iun
1334	1391	11/05/20	20029043	5/7/2020	SERVICE AUTO SERUS	801,41		reparatie auto	SUCIU VASILE	6/6/2020	21 mai	801,41	1714	3 iun
1335	1394	11/05/20	20029049	5/8/2020	SERVICE AUTO SERUS	2.155,40		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	2.155,40	1714	3 iun
1336	1394	11/05/20	20029048	5/8/2020	SERVICE AUTO SERUS	11.516,11		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	11.516,11	1714	3 iun
1337	1395	11/05/20	11900	5/8/2020	CABINET INDUSTRIAL PC POP	149,11		serviciu	POTRACAS BOGDAN	5/31/2020	27 mai	149,11	1661	28 mai
1338	1395	11/05/20	11900	5/8/2020	MAA ACTO SYSTEM	149,11		serviciu	POTRACAS BOGDAN	5/31/2020	27 mai	149,11	1661	28 mai
1339	1395	11/05/20	80747	5/4/2020	SERVICE SALUBRITATE	281.304,04		serviciu	GROZA CIPRIAN	6/4/2020	21 mai	281.304,04	1648	27 mai
1340	1395	11/05/20	20029175	5/6/2020	TRAC FACILITY MANAGEMENT	18.442,71		abonament	ROTARIU SOFIN	6/4/2020	21 mai	18.442,71	1666	28 mai
1341	1400	11/05/20	20029013	5/4/2020	E DISTRIBUTIE MENTENANTA	5.660,52		serviciu	PATRUSCU PAUL	5/19/2020	21 mai	5.660,52	1569	19 mai
1342	1400	11/05/20	2342	5/6/2020	CLEAN REST ACTIV	13.229,17		serviciu	GROZA CIPRIAN	6/6/2020	29 mai	13.229,17	1710	3 iun
1343	1401	11/05/20	20029041	5/5/2020	BIODANAR SOL	2.846,00		abonament	NICULE GEORGE	5/29/2020	29 mai	2.846,00	1667	28 mai
1344	1402	12/05/20	13531	4/29/2020	WORKNET INDUSTRIES	642,60		serviciu	NICULE GEORGE	5/29/2020	20 mai	642,60	1660	26 mai
1345	1403	12/05/20	1007	5/6/2020	MARCOPOLOER IMPEX	2.999,99		magazin	NICULE GEORGE	6/9/2020	21 mai	2.999,99	1713	3 iun
1346	1403	12/05/20	1007	5/6/2020	MARCOPOLOER IMPEX	2.999,99		magazin	NICULE GEORGE	6/9/2020	21 mai	2.999,99	1713	3 iun
1347	1403	12/05/20	1007	5/6/2020	MARCOPOLOER IMPEX	2.999,99		magazin	NICULE GEORGE	6/9/2020	21 mai	2.999,99	1713	3 iun
1348	1405	12/05/20	605198	5/8/2020	BIOTUR EXIM	3.213,00		licentia	NICULE GEORGE	6/8/2020	28 mai	3.213,00	1712	3 iun
1349	1406	12/05/20	2772	5/11/2020	ACCOM DYNAMIC	2.576,35		distrugator documente	NICULE GEORGE	6/19/2020	20 mai	2.576,35	1719	4 iun
1350	1406	12/05/20	20029048	5/8/2020	ONE BIOTURCA	280,62		produse	NICULE GEORGE	6/8/2020	22 mai	280,62	1711	3 iun
1351	1408	12/05/20	9792	5/11/2020	ALCEGO	12.927,40		produse	NICULE GEORGE	6/8/2020	22 mai	12.927,40	1711	3 iun
1352	1409	12/05/20	502740	5/11/2020	Z SPOT MEDIA	1.612,09		produse	NICULE GEORGE	6/13/2020	29 mai	1.612,09	1724	4 iun
1353	1410	12/05/20	20029051	5/6/2020	SERVICE AUTO SERUS	484,35		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	484,35	1714	3 iun
1354	1411	12/05/20	20029050	5/6/2020	SERVICE AUTO SERUS	484,35		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	484,35	1714	3 iun
1355	1412	12/05/20	20029071	5/11/2020	SERVICE AUTO SERUS	183,84		reparatie auto	SUCIU VASILE	6/19/2020	27 mai	183,84	1718	4 iun
1356	1413	12/05/20	20029070	5/11/2020	SERVICE AUTO SERUS	1.007,85		reparatie auto	SUCIU VASILE	6/19/2020	21 mai	1.007,85	1718	4 iun
1357	1414	12/05/20	20029051	5/8/2020	SERVICE AUTO SERUS	2.309,93		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	2.309,93	1714	3 iun
1358	1415	12/05/20	20029072	5/11/2020	SERVICE AUTO SERUS	608,73		reparatie auto	SUCIU VASILE	6/19/2020	19 mai	608,73	1718	4 iun
1359	1416	12/05/20	20029073	5/11/2020	SERVICE AUTO SERUS	608,73		reparatie auto	SUCIU VASILE	6/19/2020	13 mai	608,73	1718	4 iun
1360	1416	12/05/20	20029074	5/11/2020	SERVICE AUTO SERUS	11.853,89		reparatie auto	SUCIU VASILE	6/19/2020	13 mai	11.853,89	1718	4 iun
1361	1417	12/05/20	1087	5/13/2020	TUNAL	5.297,60		medicament	NICULE GEORGE	6/13/2020	29 mai	5.297,60	1738	10 iun
1362	1418	12/05/20	1088	5/13/2020	TUNAL	5.297,60		medicament	NICULE GEORGE	6/13/2020	29 mai	5.297,60	1738	10 iun
1363	1420	12/05/20	1089	5/13/2020	TUNAL	5.297,60		medicament	NICULE GEORGE	6/13/2020	29 mai	5.297,60	1738	10 iun
1364	1421	12/0												

1069	1330	21.05.2020	15925	6/19/2020	TROPEVM	4.424,42	autocadant	NICOLAE GEORGIE	6/18/2020	28-mai	4.424,42	1831	15-jun
1070	1334	21.05.2020	15926	6/19/2020	TROPEVM	8.824,05	banner blackout	NICOLAE GEORGIE	6/18/2020	29-mai	8.824,05	1831	15-jun
1071	1331	21.05.2020	15927	6/19/2020	TROPEVM	6.711,66	banner blackout	NICOLAE GEORGIE	6/18/2020	11-jun	6.711,66	1831	15-jun
1072	1332	21.05.2020	15928	6/19/2020	TROPEVM	3.027,72	banner blackout	NICOLAE GEORGIE	6/18/2020	29-mai	3.027,72	1831	15-jun
1073	1331	21.05.2020	15924	6/19/2020	TROPEVM	8.604,50	roll up	NICOLAE GEORGIE	6/19/2020	29-mai	8.604,50	1831	15-jun
1074	1334	21.05.2020	15925	6/19/2020	TROPEVM	7.410,00	roll up	NICOLAE GEORGIE	6/19/2020	29-mai	7.410,00	1831	15-jun
1075	1328	21.05.2020	15923	6/19/2020	TROPEVM	16.529,10	roll up	NICOLAE GEORGIE	6/19/2020	3-jun	16.529,10	1831	15-jun
1076	1328	21.05.2020	15924	6/19/2020	TROPEVM	6.711,66	roll up	NICOLAE GEORGIE	6/18/2020	29-mai	6.711,66	1831	15-jun
1077	1330	21.05.2020	2020094960	6/19/2020	STERICULE ROMANIA	405,98	incarcare deseur medicala	BALUTATU DANIELA	6/19/2020	29-mai	405,98	1831	15-jun
1078	1327	21.05.2020	159588	5/5/2020	WOLTERS KLUWER ROMANIA	2.998,80	pachet contract	PODEA BOGDAN	6/4/2020	29-mai	2.998,80	1897	3-jun
1079	1331	21.05.2020	1444	6/29/2020	ENM TRADE	260.280,75	pinza	ROBTARU SOHIN	6/19/2020	11-jun	260.280,75	1898	14-jun
1080	1327	21.05.2020	2020018460	6/19/2020	UTI FACILITY MANAGEMENT	6.100,638,15	serviciu intretinere	PODEA BOGDAN	6/19/2020	29-mai	6.100,638,15	1897	3-jun
1081	1350	25.05.2020	26173	6/23/2020	SEDONA	210,00	serviciu	CHERIC LILIANA	6/4/2020	29-mai	210,00	1898	29-mai
1082	1533	25.05.2020	26173	6/23/2020	SEDONA	420,00	serviciu	PODEA BOGDAN	6/19/2020	29-mai	420,00	1898	29-mai
1083	1532	25.05.2020	260560	6/24/2020	SEDONA	420,00	serviciu	PODEA BOGDAN	6/19/2020	29-mai	420,00	1898	29-mai
1084	1544	25.05.2020	202521	6/19/2020	AUTOTRAFATA AERONAUTICA CIVILA ROMANIA	1.903,80	controlul calitatii	VONDIPOHL MERCEA	6/21/2020	15-jun	1.903,80	1851	17-jun
1085	1542	25.05.2020	202009193	6/19/2020	ECOSYSTEM CONSULTING	4.868,97	serviciu	COTIABEA TUDORAN	6/19/2020	12-jun	4.868,97	1898	14-jun
1086	1546	25.05.2020	2020090939	6/23/2020	POBR CONSTRUCT	779.907,88	lucrari	NICOLAE GEORGIE	6/26/2020	23-jun	779.907,88	1893	24-jun
1087	1547	25.05.2020	3446	6/21/2020	ENM TRADE	187.028,17	pinza	ROBTARU SOHIN	6/26/2020	11-jun	187.028,17	1898	14-jun
1088	1548	25.05.2020	202009203	6/23/2020	CONSTRANS	138.016,80	serviciu consultanta	POTIRAC BOGDAN	6/21/2020	18-jun	138.016,80	1898	14-jun
1089	1549	25.05.2020	201341	6/23/2020	IGNA MECANICA RM VALCEA	166,60	serviciu	NICOLAE GEORGIE	5/21/2020	28-mai	166,60	1898	14-jun
1090	1551	25.05.2020	1358	5/21/2020	PROJECT AC	533.289,81	serviciu	POTIRAC BOGDAN	6/29/2020	28-mai	533.289,81	1747	13-jun
1091	1564	26.05.2020	1348	6/19/2020	ASOCIETATE DE CONSULTANTA INDIOSITA	217.648,23	serviciu	GROZA CRIPAN	6/19/2020	28-mai	217.648,23	1820	14-jun
1092	1565	26.05.2020	1022259504	5/14/2020	ION ENERIE MUNTENIA	372.339,94	gaze	ROBTARU SOHIN	6/15/2020	21-jun	372.339,94	1750	13-jun
1093	1564	26.05.2020	3348	6/29/2020	TERM OR	821,10	termometrie	NICOLAE GEORGIE	6/19/2020	11-jun	821,10	1840	16-jun
1094	1565	26.05.2020	202009120	6/13/2020	STA RM GLOBAL INVOICE	110.304,48	serviciu	PODEA BOGDAN	6/19/2020	16-jun	110.304,48	35	19-jun
1095	1561	26.05.2020	202009116	6/19/2020	SERVICE AUTO SERUS	2.894,94	reparatii auto	SUCIU VASILE	6/18/2020	17-jun	2.894,94	1867	17-jun
1096	1562	26.05.2020	4293	5/25/2020	EVENT STUFF CENTRAL EUROPE	27.730,67	serviciu	SERBAN MIRCEA	5/29/2020	10-jun	27.730,67	1746	10-jun
1097	1529	26.05.2020	202009203	6/23/2020	IMPORTS COUNCIL INTERNATIONAL	71,25	USD	PETRESCU ANCA	6/27/2020	28-mai	71,25	32	2-jun
1098	1560	26.05.2020	155425	4/3/2020	WOLTERS KLUWER ROMANIA	2.998,80	pachet contract	PODEA BOGDAN	6/3/2020	29-mai	2.998,80	1897	3-jun
1099	1538	26.05.2020	1276	5/13/2020	STA INFORMATION NETWORKING	12.603,07	serviciu	DANA MARIUS	6/13/2020	29-mai	12.603,07	1890	17-jun
1100	1558	27.05.2020	1260	6/25/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	6.514,46	onorariu	PODEA BOGDAN	6/25/2020	29-mai	6.514,46	1897	3-jun
1101	1557	27.05.2020	2260	6/22/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	6.609,77	onorariu	PODEA BOGDAN	6/22/2020	9-jun	6.609,77	1862	17-jun
1102	1562	27.05.2020	2271	5/25/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	6.514,46	onorariu	PODEA BOGDAN	6/25/2020	29-mai	6.514,46	1897	3-jun
1103	1555	27.05.2020	2268	6/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	5.254,81	onorariu	PODEA BOGDAN	6/15/2020	29-mai	5.254,81	1897	3-jun
1104	1567	27.05.2020	22	6/27/2020	PATRASCU PETRE	238,00	onorariu	PODEA BOGDAN	6/27/2020	29-mai	238,00	1898	3-jun
1105	1561	27.05.2020	2259	5/19/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	2.073,24	onorariu	PODEA BOGDAN	6/19/2020	28-mai	2.073,24	1835	16-jun
1106	1566	27.05.2020	1022259504	5/14/2020	ION ENERIE MUNTENIA	372.339,94	gaze	ROBTARU SOHIN	6/15/2020	21-jun	372.339,94	1750	13-jun
1107	1571	27.05.2020	9069	6/27/2020	IMPORTS COUNCIL INTERNATIONAL	112,50	USD	PETRESCU ANCA	6/27/2020	28-mai	112,50	32	2-jun
1108	1572	27.05.2020	9069	6/27/2020	IMPORTS COUNCIL INTERNATIONAL	71,25	USD	PETRESCU ANCA	6/27/2020	28-mai	71,25	32	2-jun
1109	1573	27.05.2020	202009187	6/13/2020	SERVICE AUTO SERUS	771,25	reparatii auto	SUCIU VASILE	6/11/2020	17-jun	771,25	1811	14-jun
1110	1574	27.05.2020	202009213	6/13/2020	SERVICE AUTO SERUS	771,25	reparatii auto	SUCIU VASILE	6/11/2020	17-jun	771,25	1811	14-jun
1111	1575	27.05.2020	2056	5/26/2020	SEMA COMPANY 999	6.496,81	produse	NICOLAE GEORGIE	6/26/2020	16-jun	6.496,81	1891	23-jun
1112	1577	27.05.2020	133951	6/21/2020	BRAIN MEDICAL	811,81	produse	MIU LUMINITA	6/21/2020	16-jun	811,81	2011	14-jun
1113	1576	27.05.2020	20204293	6/26/2020	SPR SERVICE	897,00	produse	NICOLAE GEORGIE	6/22/2020	11-jun	897,00	1779	12-jun
1114	1574	28.05.2020	202061	6/13/2020	AUTOTRAFATA AERONAUTICA CIVILA ROMANIA	285.437,80	controlul calitatii	FTIME SILVIU	5/13/2020	21-jun	285.437,80	1887	2-jun
1115	1601	03.06.2020	202009187	6/13/2020	SEDONA	420,00	serviciu	PODEA BOGDAN	6/13/2020	11-jun	420,00	1898	14-jun
1116	1581	03.06.2020	19073304	6/29/2020	MMA ACTV SYSTEM	80.526,70	reintegrare	ROBTARU SOHIN	7/2/2020	18-jun	80.526,70	2024	30-jun
1117	1581	03.06.2020	2020090939	6/29/2020	MMA ACTV SYSTEM	177.099,08	serviciu	ROBTARU SOHIN	7/2/2020	18-jun	177.099,08	2025	30-jun
1118	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1119	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1120	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1121	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1122	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1123	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1124	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1125	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1126	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1127	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1128	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1129	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1130	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1131	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1132	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1133	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1134	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1135	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1136	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1137	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1138	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1139	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1140	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1141	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1142	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1143	1581	03.06.2020	2020090939	6/29/2020	STAR PRO CENTER INTL IN INSOLVENTA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	16-jun	606.432,74	1897	3-jun
1144	1581	03.06.2020	2020090939	6/29/2020									

1754	1711	11/06/20	49737	6/31/2020	ROMATSA	2.351.18		servicii tehnice	MIHALACHE FLOREN	7/5/2020	23 iun	2.351.18	2002	3 iun
1755	1712	11/06/20	7004704	6/29/2020	ROPECO BUCURESTI	40.890.04		chirie copiere	DALA MARIUS	6/28/2020	17 iun	40.890.04	1905	24 iun
1756	1713	11/06/20	40978	6/2/2020	SERVICIU SALUBRITATE	53.974.39		servicii curatenie	GRIGORA CRIPARIAN	6/2/2020	24 iun	53.974.39	2002	30 iun
1757	1715	11/06/20	2967	6/28/2020	ADMINISTRATIA NAZIONALA DE APA-ARGES VEDEA	4.288.74		servicii	ROTARIU SOHIN	6/27/2020	17 iun	4.288.74	1987	23 iun
1758	1722	11/06/20	611017	6/25/2020	BIOTUR KIM	7.871.00		produse	MIU LUMINITA	7/5/2020	22 iun	7.871.00	2009	6 iul
1759	1723	11/06/20	70004701014	6/2/2020	VODAFONE ROMANIA	80.55.4		servicii	MIU LUMINITA	7/1/2020	23 iun	80.55.4	2003	29 iun
1760	1728	11/06/20	1483	6/11/2020	UNIVERSAL AUTO CIP	1.463.70		produse	MIU LUMINITA	7/13/2020	27 iun	1.463.70	2009	7 iul
1761	1735	16/06/20	137100	6/15/2020	LP ROMANIA	1.500.64		chirie cabou	BILCAN SAULICA	6/22/2020		1.500.64		
1762	1731	16/06/20	782	6/16/2020	ALL LIFE SERVICES ROMANIA	7.180.71		servicii	CHESCHICI CAMILIA	7/6/2020	19 iun	7.180.71	2003	3 iul
1763	1734	16/06/20	7000087374	6/7/2020	VODAFONE ROMANIA	1.101.65		abonament	DALA MARIUS	7/8/2020	19 iun	1.101.65	2004	30 iun
1764	1735	16/06/20	5200897200	6/7/2020	VODAFONE ROMANIA	1.188.20		abonament	TOMAS ADRIAN	6/28/2020	23 iun	1.188.20	2003	13 iul
1765	1736	16/06/20	112375	6/2/2020	MEDIA MET	1.114.67		abonament	DALA MARIUS	7/16/2020	20 iun	1.114.67	2003	13 iul
1766	1738	16/06/20	202903	6/16/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	15.24		suprasaghetra membrii si garantati	CIUCA MIRCEA	7/1/2020	23 iun	15.24	2003	29 iun
1767	1739	16/06/20	202903	6/16/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	47.84		suprasaghetra membrii si observatori	CHESCHICI VALENTIN	7/1/2020	23 iun	47.84	2003	29 iun
1768	1739	16/06/20	998970	6/15/2020	AUTORITATEA AEROPORTURILOR DIN ROMANIA	15.729.00		costurile membru	CHESCHICI VALENTIN	7/1/2020	23 iun	15.729.00	2231	5 iul
1769	1739	16/06/20	12292770	6/11/2020	PAUL HARTMANN	610.47		plasteruri	MIU LUMINITA	7/13/2020	27 iun	610.47	2008	7 iul
1770	1739	16/06/20	3504	6/12/2020	DECO GROUP	21.450.88		produse	MIU LUMINITA	7/12/2020	26 iun	21.450.88	2006	19 iun
1771	1737	16/06/20	860014893	6/16/2020	DEREMAN	3.782.12		produse	MIU LUMINITA	7/16/2020	23 iun	3.782.12	2109	13 iul
1772	1738	16/06/20	860014889	6/12/2020	DEREMAN	6.382.55		produse	MIU LUMINITA	7/12/2020	26 iun	6.382.55	2109	7 iul
1773	1738	16/06/20	1554	6/12/2020	DECO GROUP	21.450.88		produse	MIU LUMINITA	7/12/2020	26 iun	21.450.88	2006	19 iun
1774	1740	16/06/20	11990633190	6/10/2020	DANTE INTERNATIONAL	1.447.99		telefon mobil	MIU LUMINITA	7/10/2020	23 iun	1.447.99	2071	6 iul
1775	1741	16/06/20	15941	6/28/2020	TROPEYM	4.105.50		autocamion	MIU LUMINITA	6/27/2020	23 iun	4.105.50	1992	23 iun
1776	1741	16/06/20	42034	6/13/2020	DETACOM	2.616.85		produse	MIU LUMINITA	7/12/2020	23 iun	2.616.85	2007	7 iul
1777	1743	16/06/20	11959	6/12/2020	TROPEYM	13.601.70		dispozitor	MIU LUMINITA	7/12/2020	7 iul	13.601.70	2109	8 iul
1778	1744	16/06/20	6041055	6/12/2020	IT GENETICS	552.16		produse	MIU LUMINITA	7/12/2020	23 iun	552.16	2104	7 iul
1779	1745	16/06/20	860020980	6/16/2020	DEREMAN	596.86		produse	MIU LUMINITA	7/16/2020	23 iun	596.86	2109	13 iul
1780	1746	16/06/20	800643174	6/15/2020	APA NOVA BUCURESTI	11.595.88		servicii	COTULBEA TEODORIAN	6/30/2020	24 iun	11.595.88	1980	25 iun
1781	1747	16/06/20	588599	6/15/2020	ENI ENERGIE	1.538.53		servicii	TOMAS ADRIAN	6/25/2020	18 iun	1.538.53	1971	19 iun
1782	1748	16/06/20	1158000	6/10/2020	SECONA ALM	420.00		servicii	TOCIU DORIAN	6/14/2020	18 iun	420.00	1984	19 iun
1783	1749	16/06/20	362397	6/10/2020	SECONA ALM	210.00		servicii	CHERIC LUCIA	6/24/2020	19 iun	210.00	1989	19 iun
1784	1751	16/06/20	2020069204	6/12/2020	PORR CONSTRUCT	717.284.38		lucrari	NICOLAE GABRIEL	7/13/2020	23 iun	717.284.38	1993	24 iun
1785	1752	16/06/20	112375	6/2/2020	MS TELECOM LTD	23.511.24		servicii	ROTARIU SOHIN	7/1/2020	29 iun	23.511.24	2003	29 iun
1786	1756	17/06/20	2907	6/16/2020	ACOM DINAMIC	355.00		dispozitor documente	MIU LUMINITA	7/16/2020	26 iun	355.00	2108	13 iul
1787	1757	17/06/20	2030887612	6/3/2020	TELEXON ROMANIA COMMUNICATIONS	63.98		abonament	DALA MARIUS	6/23/2020	23 iun	63.98		
1788	1758	17/06/20	1158004544	6/16/2020	ROMSTAL INDEX SRL	1.411.2		produse	MIU LUMINITA	7/1/2020	30 iun	1.411.2	2007	7 iul
1789	1759	17/06/20	2198955260	6/15/2020	DANTE INTERNATIONAL	519.88		support tv	MIU LUMINITA	7/15/2020	19 iun	519.88	2124	30 iul
1790	1761	17/06/20	173	6/16/2020	BORDER COLLIE RESCUE	39.061.85		servicii	MARINESCU EMILIA	7/15/2020	19 iun	39.061.85	2126	21 iul
1791	1763	17/06/20	100145	6/12/2020	GLORIA PRINT BOY	17.23.5		transport	MIU LUMINITA	7/1/2020	26 iun	17.23.5	2001	23 iul
1792	1763	17/06/20	1700	6/15/2020	RECYCLED PAPER	1.000.00		produse	MIU LUMINITA	6/22/2020	19 iun	1.000.00	1994	24 iun
1793	1764	17/06/20	1158000	6/16/2020	ROMSTAL INDEX SRL	1.564.62		produse	MIU LUMINITA	7/16/2020	23 iun	1.564.62	2002	13 iul
1794	1795	17/06/20	1495	6/15/2020	ENI ENERGIE	59.500.85		servicii audit	MIU LUMINITA	7/15/2020	19 iun	59.500.85	2007	13 iul
1795	1796	17/06/20	2274	6/10/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	3.222.58		onorariu	PODEA BOGDAN	7/10/2020	19 iun	3.222.58	2073	6 iul
1796	1797	17/06/20	2274	6/12/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	1.841.48		onorariu	PODEA BOGDAN	7/13/2020	23 iun	1.841.48	2001	7 iul
1797	1798	17/06/20	2274	6/12/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	6.905.53		onorariu	PODEA BOGDAN	7/12/2020	23 iun	6.905.53	2007	21 iul
1798	1799	17/06/20	2274	6/12/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	4.718.78		onorariu	PODEA BOGDAN	7/12/2020	19 iun	4.718.78	2006	2 iul
1799	1799	17/06/20	2274	6/12/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	11.509.20		onorariu	PODEA BOGDAN	7/13/2020	23 iun	11.509.20	2100	7 iul
1800	1771	17/06/20	2020026	6/2/2020	ATA INDUSTRY	2.117.87		servicii	MIU LUMINITA	7/1/2020	30 iun	2.117.87	2003	29 iun
1801	1771	17/06/20	11218	6/12/2020	SERIKO ADVERTISING	19.82		stampile	MIU LUMINITA	6/15/2020	22 iun	19.82	1989	23 iun
1802	1781	18/06/20	1288	6/11/2020	SPR INFORMATION NETWORKING	3.115.11		servicii	DALA MARIUS	7/13/2020	23 iun	3.115.11	2008	7 iul
1803	1784	18/06/20	70003	6/11/2020	ATA IN GLOBAL SERVICE	110.420.48		servicii	DALA MARIUS	7/13/2020	23 iun	110.420.48	2003	29 iun
1804	1785	18/06/20	20200044	6/2/2020	ATA INDUSTRY	22.112.50		servicii	JBRONDI IMEL	7/2/2020	30 iun	22.112.50	2031	1 iul
1805	1786	18/06/20	11021832	6/16/2020	ATA	690.44		apa canal	TOMAS ADRIAN	7/1/2020	24 iun	690.44	2002	25 iun
1806	1787	18/06/20	1700	6/17/2020	ENI ENERGIE	76.70		energie	TOMAS ADRIAN	6/29/2020	24 iun	76.70	2007	25 iun
1807	1788	18/06/20	1689	6/16/2020	SUSTAT COM	524.50		produse	MIU LUMINITA	7/14/2020	26 iun	524.50	2117	8 iul
1808	1809	18/06/20	793	6/15/2020	LAMA PARK	68.445.37		servicii	MIU LUMINITA	7/1/2020	23 iun	68.445.37	2003	29 iun
1809	1779	18/06/20	793	6/13/2020	JOLLY CLUB	1.190.00		dispoz. balane	MIU LUMINITA	7/18/2020	26 iun	1.190.00	2211	14 iul
1810	1779	18/06/20	2886	6/16/2020	DUMDEIT ACT	844.80		produse	MIU LUMINITA	7/16/2020	23 iun	844.80	2000	13 iul
1811	1804	18/06/20	224	6/10/2020	ACROM	1.892.10		facturari si emitere documente	GRIGORA CRIPARIAN	7/1/2020	23 iun	1.892.10	2003	29 iun
1812	1779	18/06/20	20029443	6/15/2020	SERVICE AUTO SERVIS	2.384.39		reparatii auto	SUCIU VASILE	7/15/2020	9 iul	2.384.39	2106	13 iul
1813	1778	18/06/20	20029441	6/15/2020	SERVICE AUTO SERVIS	977.50		reparatii auto	SUCIU VASILE	7/15/2020	9 iul	977.50	2106	13 iul
1814	1777	18/06/20	20029442	6/15/2020	SERVICE AUTO SERVIS	1.153.58		reparatii auto	SUCIU VASILE	7/15/2020	9 iul	1.153.58	2106	13 iul
1815	1778	18/06/20	20029443	6/15/2020	SERVICE AUTO SERVIS	1.19.54		reparatii auto	SUCIU VASILE	7/15/2020	9 iul	1.19.54	2106	13 iul
1816	1797	22/06/20	739924	6/19/2020	APRA GROUP	200.00		curs	PETRESCU ANICA	6/26/2020	22 iun	200.00	17	23 iun
1817	1798	22/06/20	3204	6/19/2020	AIRPORTS COUNCIL INTERNATIONAL	1.211.25		servicii	PETRESCU ANICA	7/1/2020	23 iun	1.211.25	18	24 iun
1818	1800	22/06/20	31661	6/19/2020	AIRPORTS COUNCIL INTERNATIONAL	855.00		servicii	PETRESCU ANICA	7/1/2020	23 iun	855.00	18	24 iun
1819	1801	22/06/20	3205	6/19/2020	AIRPORTS COUNCIL INTERNATIONAL	855.00		servicii	PETRESCU ANICA	7/1/2020	23 iun	855.00	18	24 iun
1820	1798	22/06/20	6041055	6/16/2020	GLOBAL VOYAGE	4.815.00		transporte	PETRESCU ANICA	7/18/2020	23 iun	4.815.00	2003	29 iun
1821	1806	22/06/20	15889	6/15/2020	WOLTERE KLUWER ROMANIA	2.998.80		pachet contact	PODEA BOGDAN	7/3/2020	23 iun	2.998.80	1994	25 iun
1822	1796	22/06/20	4666	6/15/2020	MS TELECOM LTD	5.263.62		servicii	ROTARIU SOHIN	7/19/2020	23 iun	5.263.62	2214	14 iul
1823	1809	22/06/20	20045404	7/18/2020	CECTRON	196.36.35		servicii	ROTARIU SOHIN	7/19/2020	26 iun	196.36.35	2214	14 iul
1824	1794	22/06/20	2000897869	6/3/2020	VODAFONE ROMANIA	276.57		servicii	TOMAS ADRIAN	7/3/2020	24 iun	276.57	2027	8 iul
1825	1789	22/06/20	20089	6/17/2020	TERRAMEDIU	8.920.24		detergent	MIU LUMINITA	7/17/2020	26 iun	8.920.24	2210	14 iul
1826	1799	22/06/20	20090	6/17/2020	TERRAMEDIU	8.920.24		detergent	MIU LUMINITA	7/17/2020	26 iun	8.920.24	2210	14 iul
1827	1791	22/06/20	604142	6/17/2020	IT GENETICS	1.992.39		cmr data logic	MIU LUMINITA	7/17/2020	26 iun	1.992.39	2207	14 iul
1828	1792	22/06/20	15976	6/19/2020	TROPEYM	1.457.25		produse	MIU LUMINITA	7/19/2020	27 iun	1.457.25	2213	14 iul
1829	1801	22/06/20	211154	6/12/2020	COMAT ELECTRICISM	3.112.87		servicii	MIU LUMINITA	7/1/2020	30 iun	3.112.87	2003	29 iun
1830	1802	22/06/20	2018009426	6/5/2020	OMNIAVIS	3.000.00		peize	SCORTARIU GEORGHE	7/5/2020	30 iun	3.000.00		
1831	1803	22/06/20	2018009434	6/10/2020	OMNIAVIS	9.761.94		peize	SCORTARIU GEORGHE	6				

1039	1922	01/07/2020	200351	7/2/2020	PIR CONSTRUCT	65,220.62			intretinere zona ligurata	COTULBIA TUDORSIORAN	8/1/2020			65,220.62		
1040	1921	01/07/2020	52323902100	7/1/2020	VOADAFONE ROMANIA	720.25			abonament	ROBTARU SOHIN	7/31/2020			720.25		
1041	1921	01/07/2020	184867211	7/1/2020	SELECT DIPLOMATIC GROUP	83.719.81			abonament	FLORICA VALERIE	8/1/2020			83.719.81		
1042	1928	01/07/2020	2002020418	6/30/2020	UTI FACILITY MANAGEMENT	377.38			reparatii	ROBTARU SOHIN	7/30/2020		13 iul	377.38	2107	24 iul
1043	1929	01/07/2020	2002020420	6/30/2020	UTI FACILITY MANAGEMENT	6,809.53			servicii	ROBTARU SOHIN	7/30/2020		13 iul	6,809.53	2107	24 iul
1044	1931	01/07/2020	2002020411	6/30/2020	UTI FACILITY MANAGEMENT	2,119,312.79			servicii	ROBTARU SOHIN	7/30/2020		13 iul	2,119,312.79	2107	24 iul
1045	1931	01/07/2020	2002020410	6/30/2020	UTI FACILITY MANAGEMENT	15,187.27			servicii	ROBTARU SOHIN	7/30/2020		13 iul	15,187.27	2107	24 iul
1046	1916	01/07/2020	2041000004	5/14/2020	DNATA CATERING	3,750.00			produse	APOTOLA MIOMARA	5/14/2020			3,750.00		
1047	1917	01/07/2020	541	7/1/2020	MYTOPICOLA SOLUTIONS ROMANIA	901,383.12			servicii	POCORA DANIELA	7/1/2020			901,383.12		
1048	1918	01/07/2020	2310	6/30/2020	AVOCAT CUBURU LOHAN SI ASOCIATI	11,864.78			onorariu	APOTOLA MIOMARA	7/30/2020		13 iul	11,864.78	2111	24 iul
1049	1919	01/07/2020	201702074	7/1/2020	ALFA GUARD SECURITY SYSTEM	127,582.38			servicii	FLORICA VALERIE	7/31/2020			127,582.38		
1050	1919	01/07/2020	601700447	7/1/2020	ALFA GUARD SECURITY SYSTEM	127,582.38			servicii	FLORICA VALERIE	7/31/2020			127,582.38		
1051	1921	01/07/2020	183	7/2/2020	BORDER COLLE RESCUE	70,697.90			servicii	MAHINESCU EMILIA	8/1/2020			70,697.90		
1052	1934	01/07/2020	1862	7/6/2020	OTOPUNT	1,066.75			servicii	ROBTARU SOHIN	7/30/2020		14 iul	1,066.75	2227	15 iul
1053	1935	01/07/2020	8945	7/7/2020	ACMA BUSINESS	1,949.14			servicii	MIU LUMINITA	7/23/2020		13 iul	1,949.14	2243	16 iul
1054	1936	01/07/2020	8944	7/7/2020	ACMA BUSINESS	1,688.42			servicii	MIU LUMINITA	7/23/2020		13 iul	1,688.42	2243	16 iul
1055	1937	01/07/2020	1184	7/1/2020	EROSICA	13,817.02			produse	MIU LUMINITA	8/1/2020		10 iul	13,817.02	2254	16 iul
1056	1938	01/07/2020	13111512	7/3/2020	OSCAR DOWNSTREAM	144,911.11			combustibil	MIU LUMINITA	8/1/2020			144,911.11		
1057	1939	01/07/2020	1200274	6/30/2020	RASOROM	4,382.53			cartele provizoriale	MIU LUMINITA	8/7/2020			4,382.53		
1058	1940	01/07/2020	2324	7/6/2020	CLAMNET ACTIV	1,879.08			produse	MIU LUMINITA	8/1/2020			1,879.08		
1059	1941	01/07/2020	46078	7/6/2020	HRI FILTER ROM	3,814.24			filtre	MIU LUMINITA	8/6/2020			3,814.24		
1060	1942	01/07/2020	1138093520	7/4/2020	ROMSTAL INEX SRL	180.00			termosfat	MIU LUMINITA	8/3/2020			180.00		
1061	1943	01/07/2020	6121257	7/2/2020	BROTUR KIM	7,889.20			hoteiuri	MIU LUMINITA	8/1/2020			7,889.20		
1062	1944	01/07/2020	10527120	6/30/2020	CUMPARNA 1993	754.52			apa	MIU LUMINITA	7/30/2020		14 iul	754.52	2305	24 iul
1063	1945	01/07/2020	10527119	6/30/2020	CUMPARNA 1993	6,304.33			apa	MIU LUMINITA	7/30/2020		14 iul	6,304.33	2305	24 iul
1064	1946	01/07/2020	40505	7/6/2020	EROSICA INDUSTRIES	2,226.97			apa	MIU LUMINITA	7/16/2020		9 iul	2,226.97	2321	10 iul
1065	1947	01/07/2020	1325	7/3/2020	ALEDO	6,463.70			produse	MIU LUMINITA	8/3/2020			6,463.70		
1066	1948	01/07/2020	3219007	7/6/2020	NMA ACTIV SYSTEM	132,601.20			servicii separate si management	ROBTARU SOHIN	7/26/2020			132,601.20		
1067	1949	01/07/2020	60002020	6/30/2020	SERVICES PROCESARE DESURJURI MEDI	456.96			SERVICES PROCESARE DESURJURI MEDI	BALUTATU DANIELA	7/30/2020		9 iul	456.96	2308	24 iul
1068	1950	01/07/2020	201000158	6/30/2020	STERILCE ROMANIA	456.96			SERVICES PROCESARE DESURJURI MEDI	BALUTATU DANIELA	7/30/2020		9 iul	456.96	2308	24 iul
1069	1951	01/07/2020	11	7/3/2020	MARAD CLEAN ALL	8,748.00			servicii	TOMA AROIAN	8/3/2020			8,748.00		
1070	1952	01/07/2020	2014000000	6/30/2020	DNATA CATERING	29,495.61			consumabile pasageri	FLORICA VALERIE	7/30/2020			29,495.61		
1071	1953	01/07/2020	2002020558	7/3/2020	UTI FACILITY MANAGEMENT	13,740.05			abonament	FLORICA VALERIE	8/2/2020			13,740.05		
1072	1954	01/07/2020	582	7/2/2020	BRONIC SECURITY	64,182.89			servicii paza	FLORICA VALERIE	7/30/2020		17 iul	64,182.89	2317	24 iul
1073	1955	01/07/2020	2007009919	7/6/2020	POSC CONSTRUCT	467,517.44			servicii	ROBTARU SOHIN	8/1/2020			467,517.44		
1074	1956	01/07/2020	1200281	7/3/2020	RASOROM	593,370.50			abonament	ROBTARU SOHIN	8/3/2020			593,370.50		
1075	1957	01/07/2020	1292868	7/6/2020	OTS TELECOM	2,013.34			servicii	ROBTARU SOHIN	8/5/2020			2,013.34		
1076	1958	01/07/2020	2007009919	7/6/2020	MONSTRATIA MARIA EXPERT CONTABIL	3,500.00			servicii contabilita	ROBTARU SOHIN	7/17/2020			3,500.00		
1077	1976	01/07/2020	7000087471	8/2/2020	VOADAFONE ROMANIA	276.29			abonament	TOMA AROIAN	8/1/2020			276.29		
1078	1977	01/07/2020	1030841	5/14/2020	ROSCOP BUCURESTI	1,814.78			produse	DANA MARUSU	6/13/2020			1,814.78		
1079	1978	01/07/2020	2381	6/15/2020	AVOCAT CUBURU LOHAN SI ASOCIATI	2,588.42			onorariu	ROBTARU SOHIN	7/30/2020		10 iul	2,588.42	2172	10 iul
1080	1977	01/07/2020	200034203	7/6/2020	VEDUA APA SERVICE	464,100.00			mentenanta	ROBTARU SOHIN	8/5/2020			464,100.00		
1081	1968	01/07/2020	2002020259	7/3/2020	UTI FACILITY MANAGEMENT	45,880.38			abonament	ROBTARU SOHIN	8/5/2020			45,880.38		
1082	1969	01/07/2020	89951	6/30/2020	HEMATIA	21,516.76			servicii telefonice	ROBTARU SOHIN	8/1/2020			21,516.76		
1083	1961	01/07/2020	89947	6/30/2020	ROMATSA	1,938.16			servicii telecomunicatii	ROBTARU SOHIN	8/4/2020			1,938.16		
1084	1962	01/07/2020	30952	6/30/2020	ROMATSA	8,541.21			servicii telefonice	ROBTARU SOHIN	8/4/2020			8,541.21		
1085	1961	01/07/2020	89948	6/30/2020	HEMATIA	2,515.81			servicii telefonice	ROBTARU SOHIN	8/4/2020			2,515.81		
1086	1964	01/07/2020	22448347	6/30/2020	MED-LIFE	5,517.00			medicina muncii	BALUTATU DANIELA	7/30/2020		13 iul	5,517.00	2120	24 iul
1087	1965	01/07/2020	22448391	6/30/2020	MED-LIFE	11,526.00			medicina muncii	BALUTATU DANIELA	7/30/2020		13 iul	11,526.00	2120	24 iul
1088	1966	01/07/2020	200201885	7/6/2020	MIU SERVICE	133,200.00			servicii medicale	BALUTATU DANIELA	7/30/2020		13 iul	133,200.00	2120	24 iul
1089	1967	01/07/2020	4311	7/6/2020	EVINT STUFF CENTRAL EUROPE	27,774.44			inchiriere corturi	SERBAN MIRCEA	7/31/2020		15 iul	27,774.44	2129	15 iul
1090	1969	01/07/2020	12000081	6/30/2020	AMS TRUCK SERVICE	567.89			incalzire aranda	ROBTARU SOHIN	7/30/2020			567.89		
1091	1970	01/07/2020	1861	6/30/2020	AMS TRUCK SERVICE	3,641.81			incalzire aranda	ROBTARU SOHIN	7/30/2020			3,641.81		
1092	1971	01/07/2020	2382	7/2/2020	CABINET INDIANAL AC POP	11,499.93			incalzire aranda	ROBTARU SOHIN	7/30/2020			11,499.93		
1093	1972	01/07/2020	1862	7/6/2020	INVEST BIOLOGICS	15,145.88			incalzire aranda	MIU LUMINITA	7/13/2020		13 iul	15,145.88	2206	13 iul
1094	1974	01/07/2020	2015129	7/7/2020	ONS BIOLOGICS	804,164.00			chirie copiere	MIU LUMINITA	8/7/2020			804,164.00		
1095	1977	01/07/2020	33	7/8/2020	BIM PATRASCU PETRE	52.50			duplicat	POCORA DANIELA	8/2/2020			52.50		
1096	1978	01/07/2020	4680	7/1/2020	NEDIA SAT	1,114.55			internet	MIU LUMINITA	8/9/2020			1,114.55		
1097	1979	01/07/2020	4680	7/1/2020	MS TELECOM LTD	164,304.50			internet	ROBTARU SOHIN	8/9/2020			164,304.50		
1098	1980	01/07/2020	7000088653	7/2/2020	VOADAFONE ROMANIA	808.35			servicii	ROBTARU SOHIN	8/1/2020			808.35		
1099	1981	01/07/2020	200034203	7/6/2020	ROMANIAN TRADING	860.127			servicii spalare garajuri	ROBTARU SOHIN	7/1/2020			860.127		
1100	1980	01/07/2020	2011161	7/7/2020	ONS BIOLOGICS	62,118.00			masca chirurgica	MIU LUMINITA	8/7/2020			62,118.00		
1101	1981	01/07/2020	1311798	7/6/2020	OSCAR DOWNSTREAM	104,732.79			benzina	MIU LUMINITA	8/5/2020			104,732.79		
1102	1981	01/07/2020	200034203	7/6/2020	OSCAR DOWNSTREAM	20,841.29			benzina	MIU LUMINITA	8/5/2020			20,841.29		
1103	1980	01/07/2020	20200062	7/3/2020	ATA INDUSTRY	20,699.86			servicii	ERNOIU EMIL	8/3/2020			20,699.86		
1104	2002	10/07/2020	127851	7/6/2020	VERDOR SOLUTION	271.32			produse	MIU LUMINITA	8/5/2020			271.32		
1105	2001	10/07/2020	2012128	7/6/2020	VERDOR SOLUTION	271.32			produse	MIU LUMINITA	8/5/2020			271.32		
1106	2000	10/07/2020	8600169713	7/6/2020	DEDEMAN	1,418.73			produse	MIU LUMINITA	8/8/2020			1,418.73		
1107	1999	10/07/2020	3892	7/8/2020	SILSTAR	2,879.40			produse	MIU LUMINITA	8/5/2020			2,879.40		
1108	1998	10/07/2020	8600169713	7/6/2020	DEDEMAN	818.00			produse	MIU LUMINITA	8/8/2020			818.00		
1109	1997	10/07/2020	108994	7/8/2020	GLOBAL PRINT BOX	3,165.40			clisante	MIU LUMINITA	8/7/2020			3,165.40		
1110	1996	10/07/2020	2020391204	7/8/2020	AD AUTO TOTAL	10,091.20			baterii	MIU LUMINITA	8/5/2020			10,091.20		
1111	1995	10/07/2020	1089	7/8/2020	RADICAL DESIGN AGENCY	7,830.20			panou delimitare	MIU LUMINITA	7/24/2020		17 iul	7,830.20	2265	21 iul
1112	1994	10/07/2020	1069	7/8/2020	RADICAL DESIGN AGENCY	7,830.20			panou delimitare	MIU LUMINITA	7/24/2020		17 iul	7,830.20	2265	21 iul
1113	1993	10/07/2020	3023	7/8/2020	ACOMI DYNAMIC	515.00			distrugator documente	MIU LUMINITA	8/7/2020			515.00		
1114	1992	10/07/2020	1532	7/10/2020	UNIVERSAL AUTO CSP	1,325.67			produse	MIU LUMINITA	8/2/2020			1,325.67		
1115	1991	10/07/2020	1531	7/10/2020	UNIVERSAL AUTO CSP	3,778.25			produse	MIU LUMINITA	8/9/2020					

1831	2104	22/07/20	348	7/16/2020	SOCIETATEA DE CONSTRUCTII NARCOA	601.944.70		lucrari	POTODAR BOGDAN	8/15/2020		601.944.70
1824	2106	22/07/20	203709	7/16/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	576.28		suplimentare astare constructii	POTODAR BOGDAN	8/15/2020		576.28
1825	2108	22/07/20	8058	7/16/2020	ACOM DYNAMIC	1,485.00		distrugator documente	MICU LUMINITA	8/15/2020		1,485.00
1826	2109	22/07/20	1174	7/16/2020	INNOVATIVE TEX SOLUTIONS	40,600.42		uniforme	MICU LUMINITA	8/15/2020		40,600.42
1827	2110	22/07/20	1875	7/16/2020	INNOVATIVE TEX SOLUTIONS	97,401.03		uniforme	MICU LUMINITA	8/15/2020		97,401.03
1828	2111	22/07/20	11778	7/20/2020	BIRNO ADVERTISING	300.00		afisajele	MICU LUMINITA	7/21/2020		300.00
1829	2112	22/07/20	3005	7/16/2020	BUSTAR	5,941.47		produse	MICU LUMINITA	8/15/2020		5,941.47
1830	2113	22/07/20	86001701193	7/16/2020	DECEMAN	4,978.41		produse	MICU LUMINITA	8/15/2020		4,978.41
1831	2114	22/07/20	231	7/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	134,556.32		lucrari reparatii	STANCU GEORGE	8/20/2020		134,556.32
1832	2115	22/07/20	12	7/20/2020	AAA EXPERT CONSTRUCT	1,024,115.09		lucrari	STANCU GEORGE	8/20/2020		1,024,115.09
1833	2116	22/07/20	77117	7/16/2020	SERVICE CLOPO	1,497.58		reparatii auto	NICULESCU RAZVAN	8/20/2020		1,497.58
1834	2117	22/07/20	77121	7/16/2020	SERVICE CLOPO	2,410.80		reparatii auto	NICULESCU RAZVAN	8/21/2020		2,410.80
1835	2118	22/07/20	77118	7/16/2020	SERVICE CLOPO	4,722.36		reparatii auto	NICULESCU RAZVAN	8/20/2020		4,722.36
1836	2119	22/07/20	50073	7/16/2020	MOUNTAIN INDUSTRIAL RESOURCES	55,505.17		servicii scolari	NICOLAE GABRIEL	8/1/2020		55,505.17
1837	2120	22/07/20	14121	7/16/2020	PROSLOG INDUSTRIES	2,276.97		apa minerala	MICU LUMINITA	8/15/2020		2,276.97
1838	2121	22/07/20	50072	7/16/2020	MOUNTAIN INDUSTRIAL RESOURCES	2,908,470.67		automatizari	MICU LUMINITA	8/1/2020		2,908,470.67
1839	2122	22/07/20	136000	7/16/2020	EVISNET GROUP	25,037.83		rechizite	MICU LUMINITA	8/22/2020		25,037.83
1840	2123	22/07/20	50086	7/17/2020	MOUNTAIN INDUSTRIAL RESOURCES	69,156.83		siropuri	MICU LUMINITA	8/17/2020		69,156.83
1841	2124	22/07/20	50084	7/17/2020	MOUNTAIN INDUSTRIAL RESOURCES	6,166,464.57		autopetrol	MICU LUMINITA	8/17/2020		6,166,464.57
1842	2125	22/07/20	50085	7/16/2020	MOUNTAIN INDUSTRIAL RESOURCES	6,166,464.57		autopetrol	MICU LUMINITA	8/17/2020		6,166,464.57
1843	2126	22/07/20	1176	7/16/2020	INNOVATIVE TEX SOLUTIONS	8,698.86		curate plute	MICU LUMINITA	8/15/2020		8,698.86
1844	2127	22/07/20	200065	7/16/2020	ECOSYSTEM	2,600.88		servicii educative	ERESCU IULIU	8/16/2020		2,600.88
1845	2129	27/07/20	48	7/16/2020	ZAP CLEAN PREMIUM	1,083.18		serv spalare obiecte plate	TOMA ADRIAN	27-Aug		1,083.18
1846	2128	27/07/20	9037	7/10/2020	ACIRAM	1,118.60		materiale	MICU LUMINITA	10-Aug		1,118.60
1847	2131	27/07/20	9031	7/10/2020	ACIRAM	2,124.15		materiale	MICU LUMINITA	10-Aug		2,124.15
1848	2132	27/07/20	2007103101	7/20/2020	RALIX	5,321.04		materiale	MICU LUMINITA	19-Aug		5,321.04
1849	2133	27/07/20	16713	7/17/2020	ROMOHM	35,117.09		materiale	MICU LUMINITA	27-Aug		35,117.09
1850	2134	27/07/20	20029	7/21/2020	DOLUX ECTRADIE	142,800.00		materiale	MICU LUMINITA	20-Aug		142,800.00
1851	2135	27/07/20	16144	7/16/2020	PILOT SHOP	1,965.00		materiale	MICU LUMINITA	22-Aug		1,965.00
1852	2136	27/07/20	522813797	7/16/2020	VIDAFONE ROMANIA	288.10		abonament	TOMA ADRIAN	31-Jul		288.10
1853	2137	27/07/20	61	7/23/2020	ONAR SON BUCURESTI NORD	11,373.43	PROFORMA	roviniste	NICULESCU RAZVAN	23-Jul		11,373.43
1854	2138	27/07/20	7747	7/13/2020	BUSINESS PLUS	15,839.23		reparatii remorcher	SUSCULESCU VALE	20-Aug		15,839.23
1855	2139	27/07/20	4701	7/24/2020	MR TELCOM LTD	3,509.84		piese schimb	ROTARU SORIN	23-Aug		3,509.84
1856	2140	27/07/20	200202650	7/23/2020	UTI FACILITY MANAGEMENT	120,608.51		intretinere si reparatii RX	COTLUBEA	22-Aug		120,608.51
1857	2141	27/07/20	62	7/24/2020	ONAR SON BUCURESTI NORD	21,913.64	PROFORMA	roviniste	NICULESCU RAZVAN	26-Jul		21,913.64
1858	2142	27/07/20	2143	7/13/2020	POIRI CONSTRUCT	11,737,292.22		serv-proiectare	POTODAR BOGDAN	22-Aug		11,737,292.22
1859	2144	27/07/20	542948	7/18/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2,070.00	USD	curs	PETRESCU ANCA	18-Aug		2,070.00
1860	2145	27/07/20	542947	7/18/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2,070.00	USD	curs	PETRESCU ANCA	18-Aug		2,070.00
1861	2146	27/07/20	13	7/24/2020	MEDIMONTMOTOLOGY	335,015.94		furnizare si instalare ser conditior	ROTARU SORIN	31-Aug		335,015.94
1862	2147	27/07/20	70000885231	7/12/2020	VIDAFONE ROMANIA	1,056.25		abonament	ROTARU SORIN	1-Aug		1,056.25
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