

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	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	NUMAR	DATA	VALOARE
2	24	07/03/20	630090003	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.86	9	declaratie membrii CA	BUCUR BALKICA	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	154
3	24	07/03/20	630090450	12/24/2013	ROMPETROL DOWNSTREAM	154.986.52	13	combustibil	NICOLAE GEORGE	1/03/2020	13	13	13	15/03/20	154.986.52	185	20/03/20	154.986.52	185	20/03/20	154.986.52	185	20/03/20	154.986.52	185	20/03/20	154.986.52	185	20/03/20	154.986.52	185
4	21	07/03/20	800204114	1/7/2020	DEDEMAN	3.444.31	9	produse	NICOLAE GEORGE	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	303
5	11	07/03/20	10404251	12/7/2013	CUMPARANA 1993	6.517.272	13	apa	NICOLAE GEORGE	1/11/2020	13	13	13	15/03/20	6.517.272	244	15/03/20	6.517.272	244	15/03/20	6.517.272	244	15/03/20	6.517.272	244	15/03/20	6.517.272	244	15/03/20	6.517.272	244
6	12	07/03/20	10404252	12/3/2013	CUMPARANA 1993	721.26	13	apa	NICOLAE GEORGE	1/11/2020	13	13	13	15/03/20	721.26	248	15/03/20	721.26	248	15/03/20	721.26	248	15/03/20	721.26	248	15/03/20	721.26	248	15/03/20	721.26	248
7	1	07/03/20	1042221	1/6/2020	CLINT INTERNATIONAL	1.270.52	12	produse	NICOLAE GEORGE	2/02/2020	12	12	12	15/03/20	1.270.52	313	13/03/20	1.270.52	313	13/03/20	1.270.52	313	13/03/20	1.270.52	313	13/03/20	1.270.52	313	13/03/20	1.270.52	313
8	13	07/03/20	147986	12/3/2013	MIDCOMPLEX	118.875	10	serVICI de defectare	NICOLAE GEORGE	1/12/2019	10	10	10	15/03/20	118.875	315	13/03/20	118.875	315	13/03/20	118.875	315	13/03/20	118.875	315	13/03/20	118.875	315	13/03/20	118.875	315
9	2	07/03/20	339	1/6/2020	AMPLUSINA	75.795.86	13	serviciu	MARINESCU EMILIA	2/6/2020	13	13	13	15/03/20	75.795.86	306	30/7/20	75.795.86	306	30/7/20	75.795.86	306	30/7/20	75.795.86	306	30/7/20	75.795.86	306	30/7/20	75.795.86	306
10	4	07/03/20	332	1/6/2020	EMP TRADE	102.800.63	13	abonament	NICOLAE GEORGE	2/6/2020	13	13	13	15/03/20	102.800.63	307	30/7/20	102.800.63	307	30/7/20	102.800.63	307	30/7/20	102.800.63	307	30/7/20	102.800.63	307	30/7/20	102.800.63	307
11	5	07/03/20	330	1/6/2020	EMP TRADE	113.847.30	13	abonament	COTULBEA TUDORIAN	1/6/2020	13	13	13	15/03/20	113.847.30	301	28/03/20	113.847.30	301	28/03/20	113.847.30	301	28/03/20	113.847.30	301	28/03/20	113.847.30	301	28/03/20	113.847.30	301
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	273
13	14	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	274	20/03/20	158.865.79	274	20/03/20	158.865.79	274	20/03/20	158.865.79	274	20/03/20	158.865.79	274	20/03/20	158.865.79	274
14	9	07/03/20	13660	12/30/2013	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	299
15	13	07/03/20	30671	13/3/2013	SERVIS SALUBRITATE	3.009.37	15	colectare, transport, deșeurii	GHICORGHITA NINA	1/02/2020	15	15	15	15/03/20	3.009.37	304	15/03/20	3.009.37	304	15/03/20	3.009.37	304	15/03/20	3.009.37	304	15/03/20	3.009.37	304	15/03/20	3.009.37	304
16	14	07/03/20	4515	1/7/2020	MB TELECOM LTD	3.978.41	16	produse	GHICORGHITA NINA	2/4/2020	16	16	16	15/03/20	3.978.41	305	31/03/20	3.978.41	305	31/03/20	3.978.41	305	31/03/20	3.978.41	305	31/03/20	3.978.41	305	31/03/20	3.978.41	305
17	15	07/03/20	4512	1/6/2020	MB TELECOM LTD	53.651.09	16	abonament	COTULBEA TUDORIAN	2/4/2020	16	16	16	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	299
18	16	07/03/20	4513	1/6/2020	MB TELECOM LTD	15.623.29	16	abonament	COTULBEA TUDORIAN	2/4/2020	16	16	16	15/03/20	15.623.29	298	30/03/20	15.623.29	298	30/03/20	15.623.29	298	30/03/20	15.623.29	298	30/03/20	15.623.29	298	30/03/20	15.623.29	298
19	17	07/03/20	4514	1/6/2020	MB TELECOM LTD	288.177.50	28	abonament	COTULBEA TUDORIAN	2/4/2020	28	28	28	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	277
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	266
21	19	07/03/20	20200198	1/3/2020	NARVAL CLEANING	6.140.00	9	serviciu	TOMAI ADRIAN	1/1/2020	9	9	9	15/03/20	6.140.00	272	22/03/20	6.140.00	272	22/03/20	6.140.00	272	22/03/20	6.140.00	272	22/03/20	6.140.00	272	22/03/20	6.140.00	272
22	20	07/03/20	859	1/6/2020	EURO NUCLEAR SECURITY SERVICES	395.807.65	16	abonament	COTULBEA TUDORIAN	2/1/2020	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	307
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	301	17/03/20	174.124.36	301	17/03/20	174.124.36	301	17/03/20	174.124.36	301	17/03/20	174.124.36	301	17/03/20	174.124.36	301
24	23	07/03/20	421	1/02/2020	BROMIC SECURITY	62.622.30	13	serviciu paza	FLOREA VALERIU	1/10/2020	13	13	13	15/03/20	62.622.30	287	20/03/20	62.622.30	287	20/03/20	62.622.30	287	20/03/20	62.622.30	287	20/03/20	62.622.30	287	20/03/20	62.622.30	287
25	25	07/03/20	1285174	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	302
26	25	07/03/20	1285172	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	292
27	26	07/03/20	1285173	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	292
28	56	08/03/20	20997736084	1/7/2020	DATE INTERNATIONAL	7.300.00	16	telefon mobil	NICOLAE GEORGE	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	804
29	57	08/03/20	24012924	12/30/2013	SENTEC DISTRIBUTION	12.078.50	10	produse	NICOLAE GEORGE	1/02/2020	10	10	10	15/03/20	12.078.50	221	22/03/20	12.078.50													

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	70008091616	1/16/2020	UPC ROMANIA	1.061,44	abonament	CRATA MARCEL	2/12/2020	29,10	1.061,44	297	30,10
178	187	20/01/2020	20964240	1/16/2020	MIU LIFE	1.204,40	medicină medicală	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 medicală	BALUTU DANIELA	1/08/2020	31,10	11,10	31,10	
181	190	20/01/2020	4338	1/26/2020	MR TELECOM LTD	6.398,84	sema	ROSIUARI SOHIN	2/19/2020	28,10	6.398,84	30,10	
182	191	20/01/2020	202002124	1/26/2020	IT FACILITY MANAGEMENT	931,23	reparatii	ROSIUARI 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	ROSIUARI SOHIN	2/19/2020	28,10	5.877,99	498	13,10
184	193	20/01/2020	1846	1/26/2020	ITEM OK RO	138,12	permanente	NICULIE GEORGIE	2/28/2020	28,10	138,12		
185	194	20/01/2020	2103	1/16/2020	MALCO AUTO TRUCK PARTS IMPEX	2.246,03	produse	NICULIE GEORGIE	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 GEORGIE	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	medicină medicală	NICULIE GEORGIE	2/19/2020	28,10	6.299,89	284	9,10
188	198	20/01/2020	927896	1/18/2020	START BIT NET	1.168,58	produse	NICULIE GEORGIE	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 GEORGIE	2/19/2020	30,10	25,00		
190	200	20/01/2020	30746	1/17/2020	COMAT ELECTRICIAN	2.609,67	produse	NICULIE GEORGIE	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 GEORGIE	2/14/2020	31,10	38.811,14	179	11,10
192	202	20/01/2020	192002132	1/16/2020	INNOVATIVE TEX SOLUTIONS	48.492,75	infirmitate	NICULIE GEORGIE	2/14/2020	31,10	48.492,75	179	11,10
193	203	20/01/2020	20028132	1/16/2020	SERVICE AUTO SERUS	746,56	reparatii auto	OLTANU EDUARD	2/15/2020	31,10	746,56	396	11,10
194	204	20/01/2020	20028145	1/16/2020	SERVICE AUTO SERUS	3.076,16	reparatii auto	OLTANU EDUARD	2/15/2020	31,10	3.076,16	396	11,10
195	205	20/01/2020	20028147	1/16/2020	SERVICE AUTO SERUS	860,37	reparatii auto	OLTANU EDUARD	2/15/2020	31,10	860,37	396	11,10
196	206	20/01/2020	20028147	1/16/2020	SERVICE AUTO SERUS	2.509,36	reparatii auto	OLTANU EDUARD	2/15/2020	31,10	2.509,36	396	11,10
197	207	20/01/2020	20028159	1/18/2020	SERVICE AUTO SERUS	5.363,41	reparatii auto	OLTANU EDUARD	2/17/2020	31,10	5.363,41	481	13,10
198	208	20/01/2020	20028160	1/18/2020	SERVICE AUTO SERUS	5.000,20	reparatii auto	OLTANU EDUARD	2/17/2020	31,10	5.000,20	481	13,10
199	210	20/01/2020	20028158	1/18/2020	SERVICE AUTO SERUS	3.314,45	reparatii auto	OLTANU EDUARD	2/17/2020	13,10	3.314,45	502	14,10
200	209	20/01/2020	12900310	1/26/2020	MODCOR	4.774,93	reparatii auto	OLTANU EDUARD	2/29/2020	13,10	4.774,93	518	17,10
201	210	20/01/2020	12900317	1/26/2020	MODCOR	178,50	pie	OLTANU 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	CONSELIU CONSIGHERIE	2/20/2020	27,10	4.265,45	514	17,10
205	218	20/01/2020	20200090013	1/26/2020	PORR CONSTRUCT	1.866,493,77	lucrari	ROSIUARI SOHIN	2/19/2020	10,10	1.866,493,77	495	13,10
206	213	20/01/2020	2163	1/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	11.375,92	onorariu	PODEA BOGDAN	2/19/2020	27,10	11.375,92	286	30,10
207	214	20/01/2020	20028161	1/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	2.275,13	onorariu	PODEA BOGDAN	2/19/2020	23,10	2.275,13	286	30,10
208	215	20/01/2020	2159	1/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	7.963,15	onorariu	PODEA BOGDAN	2/15/2020	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	material	ADAM ADRIAN	2/17/2020	20,10	216.578,12	192	10,10
210	221	20/01/2020	1022	1/16/2020	STAR PAD CENTER INTL IN ROSIUVENITA	116.635,58	material	ADAM ADRIAN	2/17/2020	20,10	116.635,58	192	10,10
211	223	20/01/2020	2213	1/21/2020	CRAZY PRINT	259,04	reparatii auto	NICULIE GEORGIE	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 VALENTIN	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 VALENTIN	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	OLTANU EDUARD	2/19/2020	31,10	3.774,17	481	13,10
215	228	20/01/2020	21701200091	1/22/2020	ROMPSTEST SERVICE	63.473,77	servicii	ADAM ADRIAN	2/22/2020	28,10	63.473,77	540	19,10
216	230	20/01/2020	118174	1/21/2020	EVOLUTION PREST SYSTEMS	2.187,81	medicină medicală	ROSIUARI SOHIN	2/19/2020	30,10	2.187,81	317	11,10
217	231	20/01/2020	1181920	1/26/2020	EVOLUTION PREST SYSTEMS	7.598,99	telefon mobil	NICULIE GEORGIE	2/19/2020	28,10	7.598,99	493	13,10
218	232	20/01/2020	7096	1/26/2020	CP MIND LABORATORY	1.154,30	servicii	COTULBIA TODORIAN	2/26/2020	30,10	1.154,30	514	17,10
219	233	20/01/2020	20997741420	1/26/2020	DANTE INTERNATIONAL	4.499,99	medicină medicală	NICULIE GEORGIE	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	1.181.555,54	stocare	ADAM ADRIAN	1/22/2020	27,10	1.181.555,54	209	27,10
221	234	20/01/2020	93848	1/21/2020	VECTRA LUGPORT SERVICE	395,33	servicii interinere	OLTANU EDUARD	2/21/2020	31,10	395,33	541	19,10
222	235	20/01/2020	7205	1/22/2020	BUNDES PLUS	20.648,40	sema	OLTANU EDUARD	2/21/2020	7,10	20.648,40	313	17,10
223	236	20/01/2020	17704	1/21/2020	BUNDES PLUS	18.189,44	sema	OLTANU EDUARD	2/21/2020	7,10	18.189,44	320	17,10
224	237	20/01/2020	11801131	1/21/2020	PAIA	410,26	servicii	OTMAN ADRIAN	2/21/2020	7,10	410,26		
225	238	20/01/2020	19488	1/01/2019	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	32.907,81	stocare	CARPOLA DAN	1/11/2020	10,10	32.907,81	374	11,10
226	238	20/01/2020	200021	1/22/2020	MANNIO	35,700,00	documente digitale	POTIRAC BOGDAN	2/24/2020	6,10	35.700,00	515	19,10
227	240	20/01/2020	20997741420	1/22/2020	DANTE INTERNATIONAL	4.499,99	medicină medicală	NICULIE GEORGIE	2/22/2020	28,10	4.499,99	311	11,10
228	241	20/01/2020	19861	1/22/2020	SERVICE CLOPP	2.448,89	reparatii auto	OLTANU EDUARD	2/22/2020	13,10	2.448,89	515	19,10
229	242	20/01/2020	74851	1/21/2020	SERVICE CLOPP	7.045,71	reparatii auto	OLTANU EDUARD	2/20/2020	13,10	7.045,71	515	17,10
230	243	20/01/2020	420281234	1/21/2020	EUDISCO	2.928,338	reparatii auto	NICULIE GEORGIE	2/20/2020	31,10	2.928,338	515	17,10
231	244	20/01/2020	1386367	1/21/2020	GTS TELECOM	1.796,06	servicii interinere	NICULIE GEORGIE	2/20/2020	30,10	1.796,06	513	17,10
232	242	20/01/2020	1288361	1/21/2020	GTS TELECOM	5.061,55	stocare	NICULIE GEORGIE	2/21/2020	30,10	5.061,55		
233	243	20/01/2020	1224	1/21/2020	ITA INFORMATION NETWORKING	32.154,67	servicii	CRISTIANU 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 GEORGIE	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	telefon mobil	NICULIE GEORGIE	2/22/2020	4,10	4.599,98	539	19,10
236	249	20/01/2020	860014954	1/27/2020	DEERMAN	21,72	produse	NICULIE GEORGIE	2/27/2020	31,10	21,72		
237	250	20/01/2020	2390	1/23/2020	ACOMI DYNAMIC	269,95	aparat inductiv	NICULIE GEORGIE	2/23/2020	4,10	269,95	542	19,10
238	251	20/01/2020	860014954	1/27/2020	DEERMAN	83,97	produse	NICULIE GEORGIE	2/26/2020	31,10	83,97	573	21,10
239	252	20/01/2020	1121	1/21/2020	ACOTOMINELTE RO	11.663,20	sema de parcare	NICULIE GEORGIE	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 GEORGIE	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 GEORGIE	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	2000020170	1/23/2020	IT FACILITY MANAGEMENT	416.254,29	produse	ROSIUARI 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	1073184637	1/23/2020	IT FACILITY MANAGEMENT	32.884,07	sema auto	OLTANU EDUARD	2/23/2020	7,10	32.884,07	515	17,10
246	259	20/01/2020	1396	1/21/2020	BUZZ PUBLISHING	546,56	anunt	BILCAN RAULICA	1/19/2020	31,10	546,56	809	31,10
247	260	20/01/2020	1121	1/17/2020	UNICATE ASSOCIATES	33.570,00	servicii	PODEA BOGDAN	2/14/2020	10,10	33.570,00		
248	261	20/01/2020	1073184637	1/23/2020	IT FACILITY MANAGEMENT	1.325.845,14	sema	OLTANU EDUARD	2/23/2020	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	ROSIUARI SOHIN	2/16/2020	31,10	3.980,93	625	25,10
250	263	20/01/2020	20201007296	1/27/2020	DANTE INTERNATIONAL	2.024,23	produse	NICULIE GEORGIE	2/26/2020	31,10	2.024,23	575	21,10
251	264	20/01/2020	1714652	1/27/2020	RO RO IMPORT EXPORT	624,75	produse	NICULIE GEORGIE	2/27/2020	31,10	624,75	575	21,10
252	265	20/01/2020	1714653	1/27/2020	RO RO IMPORT EXPORT	845,10	produse	NICULIE GEORGIE	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 GEORGIE	2/27/2020	6,10	2.494,00	592	24,10
254	267	20/01/2020	927940	1/27/2020	START BIT NET	4.272,10	produse						

360	351	06/02/20	1078	2/5/2020	TUNAL	2.432.53	medicamente	NICULE GEORGIE	3/6/2020	20 feb.	2.432.53	687	2 mar.
361	356	06/02/20	2099811561	2/4/2020	DANTE INTERNATIONAL	2.499.99	telefon mobil	NICULE GEORGIE	3/5/2020	12 feb.	2.499.99	679	28 feb.
362	357	06/02/20	589	2/3/2020	WUTUR K&N	2.714.88	telefon mobil	NICULE GEORGIE	3/5/2020	17 feb.	2.714.88	679	28 feb.
363	358	06/02/20	20004006	1/31/2020	UTI GROUP	18.052.12	asistenta tehnica	ROBTARU SOFIN	3/1/2020	ANULAT	18.052.12		
364	360	06/02/20	1123271	2/3/2020	EVOLUTION PREST SYSTEMS	3.281.97	telefon mobil	NICULE GEORGIE	3/4/2020	12 feb.	3.281.97	674	28 feb.
365	361	06/02/20	13149065	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	1121412	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	13109041	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	2180	1/31/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	1.687.01	onorariu	PODEA BOGDAN	3/28/2020	12 feb.	1.687.01	526	18 feb.
370	372	06/02/20	2181	1/31/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	6.831.41	onorariu	PODEA BOGDAN	3/28/2020	12 feb.	6.831.41		
371	373	06/02/20	2182	1/31/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	6.831.41	onorariu	PODEA BOGDAN	3/28/2020	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	129.214.00	altelne	ADAM ADRIAN	3/19/2020	17 feb.	129.214.00	695	60 feb.
374	383	06/02/20	21313	2/3/2020	DUMDIET ACTIV	5.569.08	produse	NICULE GEORGIE	3/5/2020	12 feb.	5.569.08	686	28 feb.
375	385	06/02/20	41046	2/6/2020	CHARMAT CONSTRUCT	71.140.00	defunctat	NICULE GEORGIE	2/29/2020	12 feb.	71.140.00	692	2 mar.
376	386	06/02/20	86003051	2/4/2020	DEDEMAN	3.959.00	altelne	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	RALAC	89.215.36	produse	NICULE GEORGIE	3/26/2020	35 feb.	89.215.36	693	25 feb.
380	376	06/02/20	200001070	1/23/2020	UTI FACILITY MANAGEMENT	416.254.29	consumabile	ROBTARU SOFIN	2/23/2020		416.254.29		
381	380	06/02/20	467	1/31/2020	TAROM	3.283.46	permise transport	BLAU MIHAELA	2/29/2020	10 feb.	3.283.46	616	25 feb.
382	381	06/02/20	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	725	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	altelne	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	altelne	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	1316000	2/6/2020	NARAD C&M ALI SI	8.160.00	serviciu	ROBTARU SOFIN	3/11/2020	13 feb.	8.160.00	670	6 feb.
395	401	11/02/20	13170800	2/3/2020	LPC ROMANIA	284.17	abonament	TOMIA ADRIAN	2/29/2020	13 feb.	284.17	689	25 feb.
396	404	11/02/20	70000849230	2/4/2020	LPC ROMANIA	272.96	abonament	TOMIA ADRIAN	3/5/2020	13 feb.	272.96	689	28 feb.
397	446	11/02/20	200020986	1/31/2020	ROPECKO BUCURESTI	47.818.47	tranzit cooperare	TOMIA ADRIAN	14 feb.	20 feb.	47.818.47		
398	447	11/02/20	58474	1/31/2020	ROMATSA	2.320.30	serviciu tehnice	ROBTARU SOFIN	3/6/2020	18 feb.	2.320.30	689	2 mar.
399	448	11/02/20	58473	1/31/2020	ROMATSA	1.342.02	serviciu telecomunicatii	ROBTARU SOFIN	3/6/2020	18 feb.	1.342.02	689	2 mar.
400	449	11/02/20	58472	1/31/2020	ROMATSA	20.815.37	serviciu telecomunicatii	ROBTARU SOFIN	3/6/2020	18 feb.	20.815.37	689	2 mar.
401	450	11/02/20	58479	1/31/2020	ROMATSA	21.228.47	serviciu tehnice	ROBTARU SOFIN	3/6/2020	18 feb.	21.228.47	689	2 mar.
402	445	11/02/20	7000105	1/31/2020	ROPECKO BUCURESTI	395.84	serviciu echipamente	TOCU BOGDAN	3/1/2020	25 feb.	395.84	650	27 feb.
403	441	11/02/20	2361	2/3/2020	CARNET INTERNATIONAL AC POP	11.713.55	onorariu	PODEA 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	2001004	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	200020044	2/10/2020	POPER CONSTRUCT	808.842.60	serviciu	ROBTARU SOFIN	3/11/2020	18 feb.	808.842.60	701	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	2/10/2020	HIDROMOR INTERNATIONAL	889.050.00	cabine para	NICULE GEORGIE	3/11/2020	27 feb.	889.050.00	703	2 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	430	11/02/20	8600202721	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	860000601	2/4/2020	OSMART TRO DOWNSTREAM	51.399.12	produse	NICULE GEORGIE	3/6/2020	20 feb.	51.399.12	677	25 feb.
412	429	11/02/20	13113	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	427	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	632	24 feb.
415	422	11/02/20	200020338	2/4/2020	SERVICE AUTO SERIUS	2.650.77	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	2.650.77	632	24 feb.
416	421	11/02/20	200020316	1/25/2020	SERVICE AUTO SERIUS	216.54	reparatii auto	OLTANU EDUARD	2/24/2020	13 feb.	216.54	546	19 feb.
417	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	20007000735	2/3/2020	E DISTRIBUTIE MUNTENIA	3.460.52	chiri transport	PATULEA 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	1320903	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	2/10/2020	SECONA ALI	21.000	serviciu	PODEA 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	41382	2/5/2020	SELTAMED	897.26	cablu	NICULE GEORGIE	3/6/2020	20 feb.	897.26	688	2 mar.
433	414	11/02/20	189740	2/7/2020	DEDEMAN	859.00	cablu	NICULE GEORGIE	3/7/2020	20 feb.	859.00	689	28 feb.
434	415	11/02/20	2099802987	2/6/2020	DANTE INTERNATIONAL	1.949.99	telefon mobil	NICULE GEORGIE	3/7/2020	12 feb.	1.949.99	684	2 mar.
435	416	11/02/20	200011820	2/6/2020	DELTAMED	11.514.70	telefon mobil	NICULE GEORGIE	3/7/2020	12 feb.	11.514.70	684	2 mar.
436	417	11/02/20	1900	1/31/2020	MANAGEMENT FORCE	8.925.00	produse	MARTIN VILAD	2/28/2020	19 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	728	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	731	4 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	6 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.
441	500	11/02/20	200020027	2/16/2020	QUARTI MATIN	6.142.00	produse	NICULE GEORGIE					

144	572	20/02/20	110506424	2/16/2020	RAIA		90,05		servici	TOMIA ADRIAN	3/14/2020			90,05		
145	573	20/02/20	880010414	2/20/2020	DECEMAN		3.980,00		carful	NICOLIE GEORGE	3/12/2020		27 feb	3.980,00	879	12 mar
146	574	20/02/20	2000119414	2/16/2020	LIVARIUS		7.702,50	EURO	mentenanta	ROSIU JOHNN	6 mar		6 mar	7.702,50	654	12 mar
147	575	20/02/20	32	2/20/2020	CASIANI BUCURESTI		10.000,00		analiza actuariala	TANASE GABRIELA	2/16/2020			10.000,00	879	12 mar
148	576	20/02/20	76014	2/12/2020	SERVICE CECOP		753,20		reparatii auto	OLTIANU EDUARD	3/13/2020		12 mar	753,20	884	13 mar
149	577	20/02/20	76013	2/12/2020	SERVICE CECOP		1.903,00		reparatii auto	OLTIANU EDUARD	3/13/2020		12 mar	1.903,00	884	13 mar
150	578	20/02/20	20038447	2/15/2020	SERVICE AUTO SERUS		1.076,33		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.076,33	889	13 mar
151	579	20/02/20	20038448	2/15/2020	SERVICE AUTO SERUS		1.170,80		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.170,80	889	13 mar
152	580	20/02/20	20038449	2/15/2020	SERVICE AUTO SERUS		1.381,00		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.381,00	889	13 mar
153	581	20/02/20	20038450	2/15/2020	SERVICE AUTO SERUS		1.576,63		reparatii auto	OLTIANU EDUARD	3/17/2020		12 mar	1.576,63	888	12 mar
154	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
155	583	20/02/20	20038452	2/15/2020	SERVICE AUTO SERUS		979,55		reparatii auto	OLTIANU EDUARD	3/17/2020		12 mar	979,55	888	12 mar
156	584	20/02/20	20038478	2/16/2020	SERVICE AUTO SERUS		1.619,08		reparatii auto	OLTIANU EDUARD	3/19/2020		12 mar	1.619,08	889	17 mar
157	585	20/02/20	20038481	2/15/2020	SERVICE AUTO SERUS		2.639,24		reparatii auto	OLTIANU EDUARD	3/19/2020		12 mar	2.639,24	889	13 mar
158	586	20/02/20	20038473	2/16/2020	SERVICE AUTO SERUS		1.383,67		reparatii auto	OLTIANU EDUARD	3/19/2020		12 mar	1.383,67	889	13 mar
159	588	20/02/20	20028450	2/15/2020	SERVICE AUTO SERUS		385,98		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	385,98	883	11 mar
160	589	20/02/20	20028450	2/15/2020	SERVICE AUTO SERUS		1.312,96		reparatii auto	OLTIANU EDUARD	3/16/2020		12 mar	1.312,96	883	11 mar
161	590	20/02/20	7032	2/13/2020	TARUS MEDIA		696,00		abonament	BALTUTU DANIELA	2/13/2020		6 mar	696,00		
162	591	20/02/20	20010007	2/17/2020	UTI GRUP		677.582,89		proiect tehnic	ROTIARI SOHIN	3/18/2020		6 mar	677.582,89	863	12 mar
163	592	20/02/20	20038450	2/15/2020	ACOMI DYNAMIC		3.623,65		mentenanta	NICOLIE GEORGE	3/16/2020		3 mar	3.623,65	883	12 mar
164	593	24/03/20	9	2/21/2020	BIRUOT NOTARIAL PATRASCU PETRE		357,00		onorariu	PODEA BOGDAN	3/21/2020		27 feb	357,00	887	28 feb
165	594	24/03/20	2014499	2/20/2020	GBM ZOOO		1.231,65		deinfecctant	NICOLIE GEORGE	3/20/2020		4 mar	1.231,65	882	12 mar
166	596	24/03/20	21270	20/03/2020	ROMPREST SERVICE		64.656,10		serviciu amenajare si intretinere spatiu	STANCIU GEORGE	3/24/2020		28 feb	64.656,10	887	12 mar
167	597	24/03/20	13636465	2/15/2020	VIOGAFONE ROMANIA		884,74		clonare	PALESCU CARMEN	3/15/2020			884,74		
168	598	24/03/20	207573	2/18/2020	INDICATV MEDIA		575,96		publicare anunt	BILCAN RAULICA	2/25/2020		26 feb	575,96	648	27 feb
169	599	24/03/20	1339883	2/20/2020	EVENTS GROUP		23.299,93		publicitate	NICOLIE GEORGE	3/22/2020		27 feb	23.299,93	893	12 mar
170	600	24/03/20	202009030	2/19/2020	ATSA INDUSTRY		1.748,11		tururi	NICOLIE GEORGE	3/19/2020		3 mar	1.748,11	884	12 mar
171	601	24/03/20	202009030	2/19/2020	SECONA ALM		6.188,00		tabele industriale	NICOLIE GEORGE	3/19/2020		3 mar	6.188,00	1060	30 mar
172	602	24/03/20	202009030	2/19/2020	OMNIAVIA VIENNA INSURANCE GROUP		71.685,50		abonament	SCORTANU GHEORGHIETA	3/20/2020		27 feb	71.685,50	884	28 feb
173	603	24/03/20	22351	2/20/2020	OMNIAVIA VIENNA INSURANCE GROUP		124.251,40		rate	SCORTANU GHEORGHIETA	3/20/2020		27 feb	124.251,40	609	28 feb
174	604	24/03/20	313120	2/18/2020	INS GROUP		1.071,60		serviciu acces internet	DANA MARIUS	3/12/2020			1.071,60		
175	605	24/03/20	313121	2/18/2020	EPUBURITA FARM		1.242,36		medii medicale	NICOLIE GEORGE	3/12/2020		3 mar	1.242,36	717	4 mar
176	606	24/03/20	4362	2/21/2020	MS TELECOM LTD		5.350,73		piese	ROTIARI SOHIN	3/21/2020		3 mar	5.350,73	878	12 mar
177	607	24/03/20	70308	2/20/2020	CECOP		7.267,23		clonare	OLTIANU EDUARD	3/19/2020		12 mar	7.267,23	889	17 mar
178	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	889	17 mar
179	609	25/02/20	22158	2/18/2020	OMNIAVIA VIENNA INSURANCE GROUP		259.360,80		polite casa	SCORTANU GHEORGHIETA	2/29/2020		27 feb	259.360,80	880	28 feb
180	610	25/02/20	20998617387	2/21/2020	DANTE INTERNATIONAL		1.799,98		support tv mobil	NICOLIE GEORGE	3/22/2020		4 mar	1.799,98	885	12 mar
181	611	25/02/20	20038450	2/15/2020	SERVICE AUTO SERUS		5.350,73		historiu plus	NICOLIE GEORGE	3/19/2020		4 mar	5.350,73	884	12 mar
182	612	25/02/20	5995327	2/21/2020	BIRUTEX		8.121,75		medii	NICOLIE GEORGE	3/21/2020		4 mar	8.121,75	884	12 mar
183	613	25/02/20	7124	2/24/2020	BUNEX PLUS		18.623,50		medii	NICOLIE GEORGE	3/25/2020		5 mar	18.623,50	902	17 mar
184	614	25/02/20	2300441	2/25/2020	MOL ROMANIA PETROLEUM		121.869,39		serviciu	BERLEANU OCTAVIAN	3/25/2020		10 mar	121.869,39	880	12 mar
185	615	25/02/20	2000000	2/25/2020	PKT CONSTRUCT		255.159,63		incalzire si transport zapada	BERLEANU OCTAVIAN	3/26/2020		5 mar	255.159,63	936	18 mar
186	616	25/02/20	7114070	2/21/2020	RO BO IMPORT EXPORT		1.387,46		deinfecctant	NICOLIE GEORGE	3/25/2020		5 mar	1.387,46	901	17 mar
187	617	25/02/20	200313317	2/14/2020	ASA NOVA BUCURESTI		2.938,88		serviciu	BERLEANU OCTAVIAN	3/25/2020		10 mar	2.938,88	880	12 mar
188	618	25/02/20	110126	2/24/2020	DANCO PRO COMMUNICATION		16.852,33		sielte avion	JERONIM ILM	2/24/2020		25 feb	16.852,33	628	26 feb
189	621	26/02/20	40158	2/15/2020	EPUBURITA FARM		3.570,00		medii	NICOLIE GEORGE	2/25/2020		4 mar	3.570,00	724	5 mar
190	622	26/02/20	20038450	2/15/2020	AUTOTRATA AERONAUTICA CIVILA ROMANIA		142.056,56		controlul calitatii	NICOLIE GEORGE	3/25/2020		11 mar	142.056,56	884	12 mar
191	621	26/02/20	1012860	2/24/2020	VITACOM ELECTRONICS		1.105,54		produse	NICOLIE GEORGE	3/24/2020		5 mar	1.105,54	722	5 mar
192	624	26/02/20	20038494	2/20/2020	SERVICE AUTO SERUS		1.961,84		reparatii auto	OLTIANU EDUARD	3/21/2020		5 mar	1.961,84	884	12 mar
193	625	26/02/20	20038512	2/22/2020	SERVICE AUTO SERUS		1.248,64		reparatii auto	OLTIANU EDUARD	3/22/2020		5 mar	1.248,64	884	12 mar
194	636	26/02/20	20038522	2/22/2020	SERVICE AUTO SERUS		923,44		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	923,44	888	12 mar
195	637	26/02/20	20038500	2/22/2020	SERVICE AUTO SERUS		1.056,68		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	1.056,68	888	12 mar
196	638	26/02/20	20038515	2/22/2020	SERVICE AUTO SERUS		978,42		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	978,42	888	12 mar
197	639	26/02/20	20038510	2/21/2020	SERVICE AUTO SERUS		496,85		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	496,85	888	12 mar
198	640	26/02/20	20038520	2/22/2020	SERVICE AUTO SERUS		4.292,48		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	4.292,48	888	12 mar
199	641	26/02/20	20038523	2/22/2020	SERVICE AUTO SERUS		1.118,48		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	1.118,48	888	12 mar
200	642	26/02/20	20038524	2/22/2020	SERVICE AUTO SERUS		848,28		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	848,28	888	12 mar
201	643	26/02/20	20038525	2/24/2020	SERVICE AUTO SERUS		1.349,65		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	1.349,65	888	12 mar
202	644	26/02/20	20038530	2/24/2020	SERVICE AUTO SERUS		967,29		reparatii auto	OLTIANU EDUARD	3/25/2020		5 mar	967,29	889	17 mar
203	644	26/02/20	20038542	2/24/2020	SERVICE AUTO SERUS		893,31		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	893,31	889	17 mar
204	645	26/02/20	20038548	2/24/2020	SERVICE AUTO SERUS		863,04		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	863,04	889	17 mar
205	646	26/02/20	20038526	2/24/2020	SERVICE AUTO SERUS		1.416,20		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	1.416,20	1120	12 mar
206	648	26/02/20	20038497	2/20/2020	SERVICE AUTO SERUS		1.051,52		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	1.051,52	888	12 mar
207	649	26/02/20	20038499	2/20/2020	SERVICE AUTO SERUS		1.015,86		reparatii auto	OLTIANU EDUARD	3/23/2020		5 mar	1.015,86	888	12 mar
208	650	26/02/20	20038527	2/23/2020	SERVICE AUTO SERUS		945,56		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	945,56	1120	12 mar
209	651	26/02/20	20038528	2/23/2020	SERVICE AUTO SERUS		1.599,23		reparatii auto	OLTIANU EDUARD	3/24/2020		5 mar	1.599,23	1120	12 mar
210	652	26/02/20	20998617387	2/21/2020	DANTE INTERNATIONAL		1.999,88		reintegrare	NICOLIE GEORGE	3/24/2020		4 mar	1.999,88	886	12 mar
211	653	26/02/20	4708	2/25/2020	BIO HYGIENE		4.165,00		deinfecctant	NICOLIE GEORGE	3/25/2020		4 mar	4.165,00	918	17 mar
212	626	26/02/20	4890	2/24/2020	BIO HYGIENE		1.245,95		deinfecctant	NICOLIE GEORGE	3/24/2020		4 mar	1.245,95	886	13 mar
213	627	26/02/20	4890	2/24/2020	BIO HYGIENE		1.665,00		deinfecctant	NICOLIE GEORGE	3/24/2020		4 mar	1.665,00	886	13 mar
214	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	13 mar
215	629	26/02/20	440017054	2/25/2020	UNDE GAZ ROMANIA		336,83		onjeon	NICOLIE GEORGE	3/26/2020		4 mar	336,83	924	18 mar
216	630	26/02/20	101254	2/25/2020	EPUBURITA FARM		4.998,00		medii	NICOLIE GEORGE	3/26/2020		4 mar	4.998,00	884	12 mar
217	631	26/02/20	44	2/26/2020	AMNITIT TRADITIONALE		1.050,00		manutentia	NICOLIE GEORGE	2/29/2020		4 mar	1.050,00	723	6 mar
218	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
219	632	27/02/20	20038450	2/15												

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		PETRUSCU ANICA	4/5/2020		199.23		
731	769	06/03/2020	51407	3/26/2020	TAROM	199.23		bilete avion		PETRUSCU ANICA	4/5/2020		199.23		
732	770	06/03/2020	41010	3/18/2020	TAROM	199.23		bilete avion		PETRUSCU ANICA	3/18/2020		199.23		
733	771	06/03/2020	800200131	3/26/2020	SEDEMAN	2,427.81		produse		NICOLAE GEORGE	4/4/2020	10 mar	2,427.81	1052	30 pag
734	772	06/03/2020	87300	3/26/2020	ROMANIA	2,415.53		serviciu de telecomunicatii		NICOLAE GEORGE	4/4/2020	13 mar	2,415.53	1053	30 pag
735	773	06/03/2020	38710	3/29/2020	ROMANIA	2,136.66		serviciu tehnic		GOLIA MARIAN	4/4/2020	13 mar	2,136.66	1053	30 pag
736	774	06/03/2020	38711	3/29/2020	ROMANIA	2,137.17		serviciu tehnic		PAUNESCU CARMEN	4/4/2020	2 mar	2,137.17	1053	30 pag
737	775	06/03/2020	38712	3/29/2020	ROMANIA	20,499.06		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	1320051	3/26/2020	JPI SERVICE CONSULT	3,815.23		serviciu		ROTTARIU SOHIN	3/31/2020	20 mar	3,815.23	1063	25 pag
742	782	06/03/2020	1320051	3/26/2020	RADICAL DESIGN AGENCY	7,830.20		serviciu		NICOLAE GEORGE	4/12/2020	16 mar	7,830.20	1063	25 pag
743	784	06/03/2020	10451	3/26/2020	RADICAL DESIGN AGENCY	7,830.20		serviciu		NICOLAE GEORGE	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	8777	23 pag
745	786	06/03/2020	1385	3/26/2020	EMP TRADE	151,341.64		produse		ROTTARIU SOHIN	4/5/2020	16 mar	151,341.64	1058	30 pag
746	787	06/03/2020	1385	3/26/2020	EMP TRADE	63,242.76		disca		ROTTARIU SOHIN	4/5/2020	16 mar	63,242.76	1076	31 pag
747	788	06/03/2020	1736	3/26/2020	PROMOTIONS MEDIA	2,151.52		paginica		NICOLAE GEORGE	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	1095	30 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 GEORGE	4/5/2020	16 mar	1,277.27	1085	31 pag
751	792	06/03/2020	202002055	3/26/2020	SHARK PLAST	20,022.00		produse		NICOLAE GEORGE	3/24/2020	16 mar	20,022.00	810	6 pag
752	793	06/03/2020	593005	3/26/2020	BIDUTUR EXIM	5,757.22		produse		NICOLAE GEORGE	4/6/2020	16 mar	5,757.22	1082	31 pag
753	794	06/03/2020	376	3/26/2020	LARA FARM	40,536.00		masca medicala		NICOLAE GEORGE	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 GEORGE	4/5/2020	16 mar	12,385.00	934	19 pag
755	796	06/03/2020	672	3/26/2020	INSTITUTUL NATIONAL DE CERTIFICAT DE DEVOIUTATE	6,684.00		masurari		MARTIAN VLAD	4/17/2020	13 mar	6,684.00	1117	6 pag
756	797	06/03/2020	200013275	3/26/2020	VEDIA SPA SERVICE	597,157.71		mentenanta		ROTTARIU SOHIN	4/5/2020	16 mar	597,157.71	1086	31 pag
757	798	06/03/2020	120525	3/26/2020	CHIMDET ACTIV	1,279.52		produse		NICOLAE GEORGE	4/18/2020	13 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 GEORGE	4/8/2020	13 mar	3,311.58	1114	8 pag
760	800	10/03/2020	12654	3/6/2020	TRANSITONIA ROMANIA	2,142.00		mentenanta		POTORAC BOGDAN	4/10/2020	12 mar	2,142.00	1084	31 pag
761	802	10/03/2020	203376	3/28/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	44.36		evaluare		POTORAC BOGDAN	3/31/2020	13 mar	44.36	1084	25 pag
762	803	10/03/2020	82776	3/26/2020	ABTRANS	93,843.40		avioane		NICOLAE GEORGE	4/16/2020	19 mar	93,843.40	1083	31 pag
763	806	10/03/2020	30122	3/10/2020	CIRCUL NATIONAL AL REGISTRULUI COMERTIAL	45.00		certificat comercial		POTORAC BOGDAN	4/18/2020	13 mar	45.00	1114	
764	805	10/03/2020	40282	3/3/2020	SERVICE 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		pachet strict		PODEA GABRIELA	4/2/2020	16 mar	2,998.80	1057	26 pag
766	807	10/03/2020	131311	3/6/2020	TEVHOMOR SNAZOV	2,704.99		produse		TEVHOMOR SNAZOV	3/6/2020	17 mar	2,704.99	1114	7 pag
767	808	10/03/2020	13312	3/6/2020	TEVHOMOR SNAZOV	5,225.08		produse		NICOLAE GEORGE	4/9/2020	19 mar	5,225.08	1129	7 pag
768	809	10/03/2020	203376	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	ELI EVENTS MARKETING	1,670.00		serviciu hosting		CRISTACHE VALENTIN	3/18/2020	12 mar	1,670.00	1114	
770	811	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	200700451	3/2/2020	CHIMDET INTERNATIONAL S.R.L.	11,448.47		produse		PODEA GABRIELA	3/28/2020	16 mar	11,448.47	1057	30 pag
772	815	10/03/2020	200700451	3/2/2020	ELI 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 INOUE	12,888.07		produse		OLTIANI EDOARDO	2/22/2020		12,888.07		
774	800	10/03/2020	16037	3/6/2020	TRANSILVANA HOTELS&RESTAURANT	4,200.00		MAMA		CRISTACHE VALENTIN	3/13/2020	16 mar	4,200.00		
775	845	10/03/2020	1064554	3/6/2020	TRANSILVANA HOTELS&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	811	17 pag
778	823	10/03/2020	201100806	3/26/2020	OMATA CATERING	1312.46		produse		APOTOLAI MIHAELA	3/26/2020	2 mar	1312.46	1121	8 pag
779	832	10/03/2020	202001087	3/29/2020	OMATA CATERING	603.32		produse		APOTOLAI MIHAELA	3/29/2020	2 mar	603.32	1121	8 pag
780	836	10/03/2020	999051	3/2/2020	ASOCIATA AERONAUTICA CIVILA ROMANIA	15,588.00		certificat membru		CRISTACHE VALENTIN	4/2/2020	16 mar	15,588.00	1051	26 pag
781	835	10/03/2020	2160532020255	3/1/2020	ROMPIMET SERVICE INTERGAST	12,835.70		serviciu curatenie		APOTOLAI MIHAELA	4/12/2020	16 mar	12,835.70	1121	8 pag
782	847	10/03/2020	41886	3/6/2020	DELTAMED	538.49		medicament		NICOLAE GEORGE	4/8/2020	25 mar	538.49	1128	7 pag
783	841	10/03/2020	1411	3/13/2020	UNIVERSAL AUTO CIP	6,821.08		disca medicala		NICOLAE GEORGE	4/10/2020	19 mar	6,821.08	1114	8 pag
784	845	10/03/2020	1411	3/13/2020	UNIVERSAL AUTO CIP	5,683.44		disca motor		NICOLAE GEORGE	4/10/2020	19 mar	5,683.44	1114	8 pag
785	844	10/03/2020	1410	3/13/2020	UNIVERSAL AUTO CIP	4,009.48		disca		NICOLAE GEORGE	4/10/2020	19 mar	4,009.48	1114	8 pag
786	843	10/03/2020	1410	3/13/2020	UNIVERSAL AUTO CIP	6,206.30		disca		BLAI MIHAELA	3/29/2020	16 mar	6,206.30	1058	30 pag
787	842	10/03/2020	2001	3/4/2020	AUTOSAVE TV INNOVATION	1,500.00		filtru rular		NICOLAE GEORGE	4/4/2020	16 mar	1,500.00	1083	30 pag
788	841	10/03/2020	230045693	3/6/2020	MSL ROMANIA PETROLIUM	22,774.77		benzina		NICOLAE GEORGE	4/8/2020	17 mar	22,774.77	1108	4 pag
789	826	10/03/2020	82776	3/26/2020	ABTRANS	2,400.00		instructiune autocar		CRISTACHE VALENTIN	3/13/2020	16 mar	2,400.00	916	17 pag
790	826	10/03/2020	82776	3/26/2020	ABTRANS	93,843.40		avioane		NICOLAE GEORGE	4/6/2020	19 mar	93,843.40		
791	827	10/03/2020	800200132	3/10/2020	SEDEMAN	6,176.96		produse		NICOLAE GEORGE	4/9/2020	19 mar	6,176.96	1108	7 pag
792	828	10/03/2020	43932	3/6/2020	CHIMDET MEDICAL	880.60		perimetru digital		NICOLAE GEORGE	4/9/2020	19 mar	880.60	1108	7 pag
793	829	10/03/2020	43932	3/6/2020	EPURATOR FARM	5,087.25		deinfectant		NICOLAE GEORGE	4/9/2020	19 mar	5,087.25	1132	7 pag
794	830	10/03/2020	22	3/6/2020	DECK TRANSLUBRA	14,875.00		masi respiratori		NICOLAE GEORGE	3/29/2020	16 mar	14,875.00	979	23 pag
795	831	10/03/2020	122200458	3/6/2020	AMN TRADE SERVICE	7,703.52		telefon mobil		NICOLAE GEORGE	4/8/2020	17 mar	7,703.52	1109	6 pag
796	834	10/03/2020	30990040354	3/6/2020	DANTE INTERNATIONAL	23,990.40		telefon mobil		NICOLAE GEORGE	4/8/2020	17 mar	23,990.40	1109	6 pag
797	835	10/03/2020	13370	3/6/2020	METROPOLITAN EXPRESS AUTO	245.00		anunt		POTORAC BOGDAN	4/5/2020	12 mar	245.00	1026	6 pag
798	831	10/03/2020	1802	3/6/2020	CAUSACUS MARKETING	6,955.00		serviciu asistenta		ROTTARIU SOHIN	3/17/2020	16 mar	6,955.00	1026	6 pag
799	838	10/03/2020	3301	3/10/2020	NOBLI TRAVEL	6,960.00		bilete avion		ROTTARIU SOHIN	3/17/2020	16 mar	6,960.00	1023	26 pag
800	839	10/03/2020	200548	3/6/2020	BIGSOL PSI	714.00		probe		MARTIAN VLAD	4/6/2020	23 mar	714.00	1084	31 pag
801	833	10/03/2020	1203201280	3/26/2020	AMN TRADE SERVICE	943.30		defectiuni acustice directe		OLTIANI EDOARDO	3/4/2020	16 mar	943.30		
802	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		
803	856	10/03/2020	20990070159	3/10/2020	DANTE INTERNATIONAL	4,720.94		telefon mobil		NICOLAE GEORGE	4/9/2020	19 mar	4,720.94	1133	7 pag
804	855	10/03/2020	1064554	3/6/2020	CUMPIANA 1993	6,539.70		salubritate		NICOLAE GEORGE	3/28/2020	17 mar	6,539.70	955	20 pag
805	854	10/03/2020	104												

915	966	21/03/2020	74	4/11/2020	ALCOR COMCO	709,95			serviciu spatii	TOMAA ADRIAN	4/11/2020	25 mar	709,95	1149	8 pag
916	967	21/03/2020	208181	3/20/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	747.832,40			control calitate	VORONOPOL MIRELA	4/19/2020	27 mar	747.832,40	1147	8 pag
917	968	21/03/2020	208184	3/20/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	2.481,18			modificare a 318	PODORA BOGDAN	4/19/2020	31 mar	2.481,18	1149	8 pag
918	969	21/03/2020	208441	4/18/2020	SCHWEINER S ASOCIATI	15.869,02			serviciu juridic	PODORA BOGDAN	4/2/2020		15.869,02		
919	970	21/03/2020	526	3/18/2020	SCHWEINER S ASOCIATI	103.904,25			serviciu juridic	PODORA BOGDAN	4/2/2020		103.904,25		
920	971	21/03/2020	526	3/18/2020	CERTIFICAT EXPERT	2.013,55			evaluare caldura	PODORA BOGDAN	4/19/2020	3 pag	2.013,55	1177	9 pag
921	972	21/03/2020	2216	3/19/2020	AVOCAT CUBURARI LOHAN S ASOCIATI	6.817,23			serviciu	PODORA BOGDAN	4/19/2020	27 mar	6.817,23	1152	8 pag
922	973	21/03/2020	2216	3/19/2020	AVOCAT CUBURARI LOHAN S ASOCIATI	10.838,99			serviciu	PODORA BOGDAN	4/19/2020	27 mar	10.838,99	1152	8 pag
923	974	21/03/2020	2216	3/19/2020	AVOCAT CUBURARI LOHAN S ASOCIATI	6.817,23			serviciu	PODORA BOGDAN	4/19/2020	27 mar	6.817,23	1152	8 pag
924	975	21/03/2020	2211	3/19/2020	AVOCAT CUBURARI LOHAN S ASOCIATI	6.817,23			serviciu	PODORA BOGDAN	4/19/2020	27 mar	6.817,23	1152	8 pag
925	976	21/03/2020	2211	3/19/2020	AVOCAT CUBURARI LOHAN S ASOCIATI	18.531,24			serviciu	PODORA BOGDAN	4/19/2020	27 mar	18.531,24	1152	8 pag
926	977	21/03/2020	2211	3/19/2020	AVOCAT CUBURARI LOHAN S ASOCIATI	6.817,23			serviciu	PODORA BOGDAN	4/19/2020	27 mar	6.817,23	1152	8 pag
927	978	21/03/2020	2211	3/19/2020	AVOCAT CUBURARI LOHAN S ASOCIATI	5.138,26			serviciu	PODORA BOGDAN	4/19/2020	27 mar	5.138,26	1152	8 pag
928	979	21/03/2020	2212	3/18/2020	CABINET INDIUSAL AC POP	2.875,00			serviciu	PODORA BOGDAN	3/27/2020	26 mar	2.875,00	1091	26 pag
929	980	21/03/2020	60	3/20/2020	DECT TRANSBURIA	10.619,80			serviciu	NICULIE GEORGIE	3/27/2020	31 mar	10.619,80	1051	26 pag
930	981	21/03/2020	184	3/20/2020	LARA FARM	18.266,50			desinfecant	NICULIE GEORGIE	3/24/2020	31 mar	18.266,50	1121	4 pag
931	982	21/03/2020	214233	3/20/2020	ATCS-INDUSTRY	15.106,00			serviciu medicale	BALTATU DANIELA	3/30/2020	26 mar	15.106,00	1066	27 pag
932	983	21/03/2020	201400495	3/23/2020	DNATA CATERING	9.110,38			consumabile pasageri	VLACU MIHAELA	4/23/2020		9.110,38		
933	984	21/03/2020	201400505	3/23/2020	DNATA CATERING	486.823,43			consumabile pasageri	VLACU MIHAELA	4/23/2020		486.823,43		
934	985	21/03/2020	21440105	3/20/2020	MDRULS	13.000,00			serviciu	BALTATU DANIELA	3/30/2020	26 mar	13.000,00	1066	27 pag
935	986	21/03/2020	2144776	3/29/2020	MDRULS	13.673,00			medicina muncii	BALTATU DANIELA	3/30/2020	26 mar	13.673,00	1066	27 pag
936	987	21/03/2020	20203940	3/20/2020	CONSTRANS	105.750,97			serviciu consultanta	GROZA CIPRIAN	4/29/2020	31 mar	105.750,97	1276	13 pag
937	988	21/03/2020	20203544	3/20/2020	TRANSILVANIA HOTEL-RESTAURANT	4.200,00			serviciu masa	CRONACHE VALENTIN	4/19/2020		4.200,00		
938	989	21/03/2020	200248565	3/13/2020	APA NOVA BUCURESTI	25.704,66			serviciu	ROTARIU SOHIN	3/28/2020	23 mar	25.704,66	894	24 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	ATCS-INDUSTRY	23.039,59			serviciu in porturile de pasageri	LADAR MIHA	4/20/2020	3 pag	23.039,59	1277	13 pag
941	992	21/03/2020	4999	3/24/2020	MB TELECOM LTD	1.934,87			piasa	ROTARIU SOHIN	4/23/2020	27 mar	1.934,87	1153	8 pag
942	994	21/03/2020	6328	3/23/2020	ELECTRO MAX	4.107,88			anunsiuri	NICULIE GEORGIE	4/23/2020	3 pag	4.107,88	1127	13 pag
943	995	21/03/2020	339018	3/26/2020	FINES GROUP	1.090,98			acces internet	DANA MARIUS	4/15/2020	31 mar	1.090,98	1151	9 pag
944	996	21/03/2020	1743	3/30/2020	ROMSALDES DISTRIBUTION	6.761,58			produse	NICULIE GEORGIE	3/30/2020	3 pag	6.761,58	1122	6 pag
945	997	21/03/2020	1743	3/30/2020	ROMSALDES DISTRIBUTION	923,91			produse	NICULIE GEORGIE	3/30/2020	3 pag	923,91	1122	6 pag
946	998	21/03/2020	20201829	3/24/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1.152,38			autorizare mijloc de transport	ERESCU MIHAELA	4/19/2020	27 mar	1.152,38	1152	8 pag
947	1000	21/03/2020	17490	3/20/2020	CF MED LABORATORY	1.154,30			raport de incalzire a interpretare	CRONACHE CAMELIA	4/20/2020	26 mar	1.154,30	1270	13 pag
948	1001	21/03/2020	208724	3/19/2020	BISOL PSI	1.047,20			proble	CRONACHE CAMELIA	4/20/2020	26 mar	1.047,20	1269	13 pag
949	1002	21/03/2020	208724	3/19/2020	ADIANA PRINT&FORM	7.140,00			produse	NICULIE GEORGIE	4/20/2020	26 mar	7.140,00	1269	13 pag
950	1003	21/03/2020	20203037	3/19/2020	UFI FACILITY MANAGEMENT	120.706,71			serviciu intretinere	ROTARIU SOHIN	4/18/2020	2 pag	120.706,71	1179	9 pag
951	1004	21/03/2020	1252	3/13/2020	DATA INFORMATION NETWORKING	28.268,88			serviciu	CRISTEANU MIHAI	4/13/2020	31 mar	28.268,88	1148	8 pag
952	1005	21/03/2020	610	3/20/2020	UTA BV GLOBAL INVOICE	110.320,48			serviciu	ROTARIU MIHAI	4/19/2020	2 pag	110.320,48		
953	1007	21/03/2020	110114018	4/24/2020	RAIA	390,25			apex canal	TOMAA ADRIAN	4/8/2020	27 mar	390,25	1107	6 pag
954	1008	21/03/2020	11104674	3/23/2020	OSCAR DOWNSTAMP	39.462,36			motorizata	NICULIE GEORGIE	4/22/2020	3 pag	39.462,36	1264	13 pag
955	1009	21/03/2020	11104674	3/23/2020	OSCAR DOWNSTAMP	108.273,09			motorizata	NICULIE GEORGIE	4/22/2020	3 pag	108.273,09	1264	13 pag
956	1011	21/03/2020	5178	3/23/2020	BIO HYGIENE	3.213,00			produse	NICULIE GEORGIE	3/30/2020	3 pag	3.213,00	1102	6 pag
957	1013	21/03/2020	20203912	3/25/2020	SHARK P&S	2.380,00			manusi	NICULIE GEORGIE	4/29/2020	3 pag	2.380,00	1124	6 pag
958	1016	21/03/2020	208905411	3/24/2020	DANTE INTERNATIONAL	1.444,48			memorie usi	NICULIE GEORGIE	4/29/2020	3 pag	1.444,48	1124	6 pag
959	1019	21/03/2020	536	3/19/2020	ALAMATZ T&S	17.562,70			perforatori	PODORA BOGDAN	4/29/2020		17.562,70		
960	1011	21/03/2020	71	3/18/2020	ALCOR COMCO	665,77			desinfecant	TOMAA ADRIAN	4/18/2020	31 mar	665,77	1101	6 pag
961	1026	21/03/2020	3024	3/26/2020	PERBUTIA FARM	10.677,80			desinfecant	NICULIE GEORGIE	3/26/2020	30 mar	10.677,80	1157	9 pag
962	1021	21/03/2020	3320	3/26/2020	WORMBAT INDUSTRIES	642,60			serviciu	ROTARIU SOHIN	4/26/2020	31 mar	642,60	1272	13 pag
963	1024	21/03/2020	202028	3/23/2020	ECOGRAIN CONSTRUCT	4.871,29			serviciu	ROTARIU SOHIN	4/22/2020	2 pag	4.871,29	1273	13 pag
964	1023	21/03/2020	3640	3/26/2020	SEPCO-CONSTRUCTING	13.550,40			tanagra	NICULIE GEORGIE	3/22/2020	31 mar	13.550,40	1178	13 pag
965	1022	21/03/2020	21120564	3/13/2020	MED LIFE	152.110,00			serviciu medicale	BALTATU DANIELA	3/12/2020	31 mar	152.110,00	1098	2 pag
966	1017	21/03/2020	21134404	3/13/2020	MED LIFE	228,00			serviciu medicale	BALTATU DANIELA	3/12/2020	31 mar	228,00	1098	2 pag
967	1020	21/03/2020	21134404	3/13/2020	MED LIFE	9.346,60			medicina muncii	BALTATU DANIELA	3/12/2020	31 mar	9.346,60	1098	2 pag
968	1031	30/03/2020	186	3/27/2020	STAR PRO CENTER INTL IN INSULVENTA	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 INSULVENTA	12.528,89			reparatii	CIPRIAN GROZA	3 pag	8 pag	12.528,89	1174	9 pag
970	1029	30/03/2020	186	3/27/2020	STAR PRO CENTER INTL IN INSULVENTA	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 TRANSBURIA	124.600,00			materiale	NICULIE GEORGIE	3 pag	31 mar	124.600,00	1061	31 pag
972	1037	30/03/2020	227	3/25/2020	ART DECORATOR	14.640,00			materiale	NICULIE GEORGIE	2 pag	11 mar	14.640,00	1113	6 pag
973	1036	30/03/2020	2270	3/25/2020	ART DECORATOR	29.155,00			materiale	NICULIE GEORGIE	2 pag	11 mar	29.155,00	1113	6 pag
974	1035	30/03/2020	110979	3/25/2020	SPINSHOP	3.027,00			materiale	NICULIE 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	NICULIE GEORGIE	26 pag	27 mar	45.101,00	1145	26 pag
976	1033	30/03/2020	20040651	3/27/2020	ONE BIOTICA	1.273,30			materiale	NICULIE GEORGIE	26 pag	27 mar	1.273,30	1145	26 pag
977	1049	30/03/2020	20203899	3/25/2020	SERVICE AUTO SERUS	862,14			reparatii auto	OLTANU EDUARD	24 pag	8 pag	862,14	1259	13 pag
978	1050	30/03/2020	20203899	3/25/2020	SERVICE AUTO SERUS	1.406,04			reparatii auto	OLTANU EDUARD	24 pag	8 pag	1.406,04	1259	13 pag
979	1051	30/03/2020	20203882	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	20203882	3/26/2020	SERVICE AUTO SERUS	110,00			reparatii auto	OLTANU EDUARD	25 pag	8 pag	110,00	1259	13 pag
982	1054	30/03/2020	20203884	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	20203884	3/26/2020	SERVICE AUTO SERUS	485,39			reparatii auto	OLTANU EDUARD	25 pag	8 pag	485,39	1259	13 pag
984	1048	30/03/2020	20203872	3/18/2020	MIDOCAR	1.521,00			reparatii auto	OLTANU EDUARD	17 pag	8 pag	1.521,00	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	20203872	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	20203872	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	20203765	3/18/2020	SERVICE AUTO SERUS	1.350,10			reparatii auto	OLTANU EDUARD	17 pag	8 pag	1.350,10	1279	13 pag
989	1059	30/03/2020	20203776	3/25/2020	SERVICE AUTO SERUS	975,00			reparatii auto	OLTANU EDUARD	24 pag	8 pag	975,00	1259	13 pag
990	1060	30/03/2020	20203780	3/25/2020	SERVICE AUTO SERUS	1.219,10			reparatii auto	OLTANU EDUARD	24 pag	8 pag	1.219,10	1259	13 pag
991	1061	30/03/2020	20203807	3/25/2020	SERVICE AUTO SERUS	9.302,87</									

1100	1155	11/04/2020	3411	4/10/2020	ENM TRADE	4,964.32		piene 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		piene 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		material	NEOLU BOGDAN	27-sep	30-sep	4,462.50	11171	30-sep
1103	1157	11/04/2020	4147	4/9/2020	THIMMAM ENERGY	1,716,150.35		abonament	NEOLU BOGDAN	1-Jun	22-sep	1,716,150.35	11062	27-sep
1104	1168	11/04/2020	20008004547	4/6/2020	VGADOPHON ROMANIA	272.81		abonament	TOMAS ADRIAN	6-May	14-sep	272.81	11369	30-sep
1105	1160	11/04/2020	20008004548	4/6/2020	VGADOPHON ROMANIA	3,660.51		abonament	ENM TRADE	9-May	15-sep	3,660.51	11369	30-sep
1106	1161	11/04/2020	4147	4/9/2020	STAR PRO CENTER INTL IN INSOLVENTA	12,648.70		material	GROZA CIPRIAN	9-May	22-sep	12,648.70	11088	5-mai
1107	1164	11/04/2020	20008004549	4/6/2020	MERIC SYSTEM	543,327.45		echipament	ROBTARU SOHIN	9-May	22-sep	543,327.45	11097	5-mai
1108	1161	11/04/2020	20008004550	4/7/2020	ENM TRADE	124,950		servi	OLTANU EDUARD	9-May	22-sep	124,950	11088	5-mai
1109	1168	11/04/2020	20008004551	4/6/2020	ROPECO	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	ROPECO	495.84		abonament	TOCU BOGDAN	9-May	7-mai	495.84	14514	8-mai
1111	1173	11/04/2020	20008004552	4/7/2020	ROPECO	495.84		abonament	TOCU BOGDAN	9-May	15-sep	495.84	14514	8-mai
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	5110711	4/5/2020	LYCOPHON ROMANIA	241.62		abonament	TOMAS ADRIAN	28-Apr	14-sep	241.62	11371	27-sep
1114	1167	11/04/2020	1614730	3/31/2020	INDEX GROUP SA/LUBRIZARE	241.62		servi	TOMAS ADRIAN	15-Apr	14-sep	241.62	11371	27-sep
1115	1168	11/04/2020	2018070	4/7/2020	ROPECO	495.84		servi curatenie	ROBTARU SOHIN	7-May	22-sep	495.84	11369	30-sep
1116	1168	11/04/2020	20008004553	4/6/2020	ENM TRADE	124,950		servi curatenie	ROBTARU SOHIN	9-May	22-sep	124,950	11088	5-mai
1117	1170	11/04/2020	2004313	5/1/2020	ROPECO	495.84		servi curatenie	TOCU BOGDAN	30-Apr	22-sep	495.84	14514	8-mai
1118	1173	11/04/2020	2004313	5/1/2020	ROPECO	495.84		servi curatenie	TOCU BOGDAN	30-Apr	22-sep	495.84	14514	8-mai
1119	1173	11/04/2020	2004313	5/1/2020	ROPECO	495.84		servi curatenie	TOCU BOGDAN	30-Apr	22-sep	495.84	14514	8-mai
1120	1173	11/04/2020	2004313	5/1/2020	ROPECO	495.84		servi curatenie	TOCU BOGDAN	30-Apr	22-sep	495.84	14514	8-mai
1121	1173	11/04/2020	2004313	5/1/2020	ROPECO	495.84		servi curatenie	TOCU BOGDAN	30-Apr	22-sep	495.84	14514	8-mai
1122	1173	11/04/2020	2004313	5/1/2020	ROPECO	495.84		servi curatenie	TOCU BOGDAN	30-Apr	22-sep	495.84	14514	8-mai
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	3829986	4/13/2020	ENEL	2,631.69		reglamente	ROBTARU SOHIN	23-Apr	24-sep	2,631.69	11331	27-sep
1125	1178	15/04/2020	20002938	4/14/2020	UTRA FACILITY MANAGEMENT	6,235.09		incalzire-lumina-balnaiti	ROBTARU SOHIN	14-May	30-sep	6,235.09	11521	13-mai
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	11088	5-mai
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	11088	5-mai
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	11088	5-mai
1129	1182	15/04/2020	41009	4/13/2020	INDICATV MEDIA	7,331.00		publicitate 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		piene schimb	ROBTARU SOHIN	15-May	30-sep	3,508.06	11514	13-mai
1131	1184	15/04/2020	200029320	4/15/2020	VEOLIA-APS SERVICE	2,952.50		servi	ROBTARU SOHIN	30-Apr	24-sep	2,952.50	11361	30-sep
1132	1185	15/04/2020	1760	3/30/2020	LPV SERVICE CONSULT	3,833.39		servi KVM	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		servi	ROBTARU SOHIN	2-Jun	4-mai	1,295.77	1620	27-mai
1134	1187	15/04/2020	20036305228	4/5/2020	TELKOM ROMANIA COMMUNICATIONS	213,748.20		chirie-cliv materiale	NEOLU BOGDAN	13-May	24-sep	213,748.20	11371	27-sep
1135	1188	15/04/2020	393566	4/13/2020	TEVIMORON SNAOVS	1,491.90		material	NEOLU GEORGE	25-Apr	27-sep	1,491.90	11342	27-sep
1136	1181	15/04/2020	809080	4/13/2020	BISAMANTO BUSINESS LOGISTICS CENTER	18,066.36		servi curatenie	PETRESCU AMICA	22-Apr	27-sep	18,066.36	11113	23-sep
1137	1189	15/04/2020	8600317048	4/14/2020	DEORMAN	2,893.81		servi curatenie	NEOLU BOGDAN	14-May	28-sep	2,893.81	11371	27-sep
1138	1191	15/04/2020	1160499	4/10/2020	EVOLUTION PREST SYSTEMS	771.98		material	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		material	NEOLU GEORGE	14-May	8-mai	1,558.90	14301	11-mai
1140	1191	15/04/2020	401711	4/10/2020	LEPUBRITA FARM	2,802.30		material	NEOLU GEORGE	25-Apr	27-sep	2,802.30	11341	27-sep
1141	1194	15/04/2020	19035	4/13/2020	NEOMED	464.99		material	NEOLU GEORGE	15-May	8-mai	464.99	14525	11-mai
1142	1191	15/04/2020	2002041	4/15/2020	COMAG INTERNATIONAL	29,580.00		material	NEOLU GEORGE	13-May	28-sep	29,580.00	11512	11-mai
1143	1196	15/04/2020	149138	4/14/2020	MEKCOMPLEX	2,463.81		material	NEOLU GEORGE	8-mai	24-sep	2,463.81	14486	8-mai
1144	1197	15/04/2020	38	4/14/2020	HEROUBUR	16,834.93		material	ROBTARU SOHIN	14-May	30-sep	16,834.93	14471	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	11307	28-sep
1146	1199	15/04/2020	42031001401	4/15/2020	DE LEROU	1,581.26		servi curatenie	NEOLU GEORGE	15-May	24-sep	1,581.26	11371	27-sep
1147	1200	15/04/2020	17914	4/14/2020	AGORA ELECTRONIC	504.00		material	NEOLU GEORGE	14-Apr	24-sep	504.00	11307	28-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	11307	28-sep
1149	1204	15/04/2020	2105	4/10/2020	SMART CONTROL	4,108.81		servi KVM	ROBTARU SOHIN	28-Sep	11-mai	4,108.81	14512	7-mai
1150	1205	15/04/2020	1908020	4/16/2020	MMA ACTV SYSTEM	128,760.38		servi curatenie	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 curatenie	GROZA CIPRIAN	15-May	30-sep	1,106,895.52	11510	11-mai
1152	1207	15/04/2020	21770200000	4/16/2020	CLAN PRIST ACTV	105,766.88		incalzire-lumina-balnaiti	GROZA CIPRIAN	15-May	30-sep	105,766.88	11510	11-mai
1153	1208	15/04/2020	201400004	4/14/2020	OMATA CATERING	2,750.00		produse profesional	GROZA CIPRIAN	15-May	30-sep	2,750.00	11510	11-mai
1154	1209	15/04/2020	200100006	4/16/2020	OMATA CATERING	408,221.85		incalzire-lumina-balnaiti	GROZA CIPRIAN	15-May	30-sep	408,221.85	11510	11-mai
1155	1210	15/04/2020	201400007	4/16/2020	OMATA CATERING	9,776.69		incalzire-lumina-balnaiti	GROZA CIPRIAN	15-May	30-sep	9,776.69	11510	11-mai
1156	1211	15/04/2020	201400008	4/16/2020	OMATA CATERING	476,370.10		cliv pasageri	REBERA BALICA	16-May	30-sep	476,370.10	11510	11-mai
1157	1212	15/04/2020	201400009	4/16/2020	OMATA CATERING	13,566.25		piene schimb	ROBTARU SOHIN	15-May	30-sep	13,566.25	11510	11-mai
1158	1213	15/04/2020	511025813	3/25/2020	AUTOMOBILE BAVARIA	10,822.77		reglamente	OLTANU EDUARD	15-Feb	30-sep	10,822.77	14013	6-mai
1159	1214	15/04/2020	20138664	4/16/2020	PARMEC	7,784.60		material	NEOLU GEORGE	15-May	27-sep	7,784.60	11288	15-sep
1160	1215	15/04/2020	8600317048	4/16/2020	DEORMAN	1,249.24		material	NEOLU GEORGE	16-May	28-sep	1,249.24	11371	27-sep
1161	1215	15/04/2020	86743	4/16/2020	COFFEE EXPERT	2,319.52		material	NEOLU GEORGE	16-May	5-mai	2,319.52	1428	11-mai
1162	1217	15/04/2020	302	4/21/2020	STAR PRO CENTER INTL IN INSOLVENTA	201,900.15		lucrar	GROZA CIPRIAN	21-May	24-sep	201,900.15	11088	5-mai
1163	1218	15/04/2020	1103100004	4/16/2020	OMATA CATERING	476,370.10		abonament	TOMAS ADRIAN	6-May	24-sep	476,370.10	11369	30-sep
1164	1219	15/04/2020	1567	4/23/2020	SUMIDEX AUTO	1,124.62		material	NEOLU GEORGE	6-May	4-mai	1,124.62	11342	27-sep
1165	1220	15/04/2020	2005245	4/17/2020	ONS BIOTEC	44,951.06		material	NEOLU GEORGE	17-May	8-mai	44,951.06	11517	13-mai
1166	1221	15/04/2020	42264	4/14/2020	DELTAMED	1,275.25		material	NEOLU GEORGE	14-May	8-mai	1,275.25	14414	7-mai
1167	1222	15/04/2020	42264	4/14/2020	DELTAMED	925.82		material	NEOLU GEORGE	14-May	8-mai	925.82	14411	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	14651	12-mai
1169	1224	15/04/2020	2005245	4/10/2020	DELTAMED	53,159.00		material	NEOLU GEORGE	10-May	4-mai	53,159.00	14411	11-mai
1170	1225	15/04/2020	42264	4/16/2020	DELTAMED	47,600.00		material	NEOLU GEORGE	16-May	8-mai	47,600.00	14411	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 curatenie hidrocliv	NEOLU GEORGE	10-May	4-mai	1,200.00	14411	11-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	1,540,933.99		retretare energie si utilitati	ROBTARU SOHIN	15-May	30-sep	1,540,933.99	11521	13-mai
1175	1230	15/04/2020	17610	3/30/2020	STAR PRO CENTER INTL IN INSOLVENTA	72,639.98		reglamente	ROBTARU SOHIN	23-Apr	24-sep	72,639.98	11331	27-sep
1176	1231	15/04/2020	17614	4/21/2020	CP MED LABORATORY	3,308.60		api plavale	MARTIAN VLAD	21-May	28-sep	3,308.60	11525	14-mai
1177	1232	15/04/2020	17840	3/30/2020										

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 SOHIN	6/4/2020	12 mai	33.132,89	1660	27 mai
1289	1417	06/05/20	1211	5/4/2020	CHROMANI GENERAL	15.470,00		reincalzire tractor	SUCIU VASILE	6/4/2020	8 mai	15.470,00	1646	27 mai
1290	1341	06/05/20	20029016	5/4/2020	SERVICE AUTO SERUS	15.331,1		montaj anvelope	SUCIU VASILE	6/4/2020	11 mai	15.331,1		
1291	1348	06/05/20	10500391	4/30/2020	CUMPARNA 1991	5.105,25		apa	NICULE GEORGIE	5/30/2020	7 mai	5.105,25	1621	26 mai
1292	1348	06/05/20	10500390	4/30/2020	CUMPARNA 1991	8.074,81		apa	NICULE GEORGIE	5/30/2020	7 mai	8.074,81	1621	26 mai
1293	1351	06/05/20	20029015	5/5/2020	STAR PRO CENTER INTL IN INSOLVENTA	8.949,91		interpretare	ROTARIU SOHIN	6/3/2020	29 mai	8.949,91	1694	29 mai
1294	1351	06/05/20	889	5/4/2020	LURIO NUCLEAR SECURITY SERVICES	401.042,11		abonament	ROTARIU SOHIN	6/3/2020	7 mai	401.042,11	1729	4 mai
1295	1351	06/05/20	20029014	5/5/2020	STAR PRO CENTER INTL IN INSOLVENTA	202.614,95		serviciu telefonie	ROTARIU SOHIN	6/3/2020	29 mai	202.614,95		
1296	1351	06/05/20	1200569	5/5/2020	RAGBOM	603.209,95		abonament	ROTARIU SOHIN	6/6/2020	22 mai	603.209,95	1677	28 mai
1297	1354	06/05/20	1031039	5/10/2020	HORUS CENTER	109,48		rate plotter	NICULE GEORGIE	6/4/2020	19 mai	109,48	1578	19 mai
1298	1351	06/05/20	20029013	5/5/2020	INTL UTI LIA	3.365,32		consumabile auto	NICULE GEORGIE	6/4/2020	19 mai	3.365,32	1584	19 mai
1299	1358	07/05/20	200123	5/7/2020	TIO TRANS CONSULTING	38.373,41		licenta	ROTARIU SOHIN	6/7/2020	14 mai	38.373,41	1706	3 mai
1300	1358	07/05/20	59542	4/30/2020	ROMATSA	572,57		serviciu telecomunicatii	ROTARIU SOHIN	6/4/2020	13 mai	572,57	1638	27 mai
1301	1360	07/05/20	20029012	5/5/2020	ROMATSA	3.851,13		serviciu tehnice	ROTARIU SOHIN	6/4/2020	13 mai	3.851,13	1638	27 mai
1302	1361	07/05/20	59547	4/30/2020	ROMATSA	4.571,22		serviciu telecomunicatii	ROTARIU SOHIN	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 SOHIN	6/4/2020	13 mai	21.510,54	1638	27 mai
1304	1361	07/05/20	20029011	5/5/2020	MECHOMATHUNDOLOGY	595.505,87		formare si instruire pe conditie	ROTARIU SOHIN	6/6/2020	22 mai	595.505,87	1701	3 mai
1305	1364	07/05/20	166733	5/6/2020	RUXEC GROUP SALUBRIZARE	545,07		colectare si transport deseur	ROTARIU SOHIN	5/15/2020	11 mai	545,07	1518	13 mai
1306	1365	07/05/20	503	5/6/2020	TAROM	1.846,94		permisa transport	BLAU MIHAELA	6/5/2020	12 mai	1.846,94	1673	28 mai
1307	1368	07/05/20	20029010	5/5/2020	EURO APNOL	126.500,78		serviciu capitalizare	ROTARIU SOHIN	5/20/2020	15 mai	126.500,78	1678	28 mai
1308	1367	07/05/20	14009	5/6/2020	DMV PROSAL CONSULTING	4.629,78		validare cabine	GROZA CIPRIAN	5/21/2020	19 mai	4.629,78	1520	14 mai
1309	1368	07/05/20	20029017	5/7/2020	VESTA INVESTMENT	5.522,40		inginerie auto	NICULE GEORGIE	6/7/2020	19 mai	5.522,40	1706	3 mai
1310	1369	07/05/20	20029009	5/6/2020	TYPE IT SERVICE	218,37		proiect 2D	NICULE GEORGIE	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 GEORGIE	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 GEORGIE	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 GEORGIE	6/6/2020	20 mai	300,00	1704	3 mai
1314	1371	07/05/20	20000079	5/7/2020	CHIMOPART TRADING	821,30		autocur	NICULE GEORGIE	6/6/2020	19 mai	821,30	1703	3 mai
1315	1374	07/05/20	21	5/6/2020	CLUSCAPACE BINARY VIN	7.500,00		serviciu de gazdare, mentenanta si suport	CHIMCAPACE VALENTIN	6/6/2020	18 mai	7.500,00	1702	3 mai
1316	1375	07/05/20	97260	5/6/2020	PESTOCENTRA C&P	253,83		produse	NICULE GEORGIE	6/6/2020	29 mai	253,83		
1317	1376	07/05/20	20028976	4/25/2020	SERVICE AUTO SERUS	1.389,57		reparatie auto	SUCIU VASILE	5/25/2020	19 mai	1.389,57	1585	20 mai
1318	1377	07/05/20	20028975	4/25/2020	SERVICE AUTO SERUS	1.213,10		reparatie auto	SUCIU VASILE	5/25/2020	19 mai	1.213,10	1585	20 mai
1319	1378	07/05/20	20028974	4/25/2020	SERVICE AUTO SERUS	162,45		reparatie auto	SUCIU VASILE	5/25/2020	12 mai	162,45	1585	20 mai
1320	1378	07/05/20	20028973	4/25/2020	SERVICE AUTO SERUS	5.839,51		reparatie auto	SUCIU VASILE	5/25/2020	12 mai	5.839,51	1585	20 mai
1321	1380	07/05/20	76474	4/29/2020	SERVICE CROPO	1.546,97		reparatie auto	SUCIU VASILE	6/28/2020	19 mai	1.546,97	1903	24 mai
1322	1381	07/05/20	20029174	5/6/2020	TRAC FACILITY MANAGEMENT	18.445,30		abonament	ROTARIU SOHIN	4 mai	18.445,30	1600	27 mai	
1323	1382	11/05/20	10	5/4/2020	MARAD CLEAN ALL	8.748,00		produse	TOMAS ADRIAN	6/4/2020	13 mai	8.748,00	1660	27 mai
1324	1382	11/05/20	1081	5/6/2020	SILSTAR COM	1.375,64		saci esenii	NICULE GEORGIE	6/8/2020	29 mai	1.375,64	1708	3 mai
1325	1381	11/05/20	1080	5/6/2020	SILSTAR COM	523,60		produse	NICULE GEORGIE	6/8/2020	29 mai	523,60	1708	3 mai
1326	1384	11/05/20	20029076	6/11/2020	SHARK PLAST	4.998,00		saci menaj	NICULE GEORGIE	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	29 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 SOHIN	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	89221	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 mai
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 mai
1335	1394	11/05/20	20029049	5/8/2020	SERVICE AUTO SERUS	2.155,40		reparatie auto	SUCIU VASILE	6/7/2020	27 mai	2.155,40	1714	3 mai
1336	1394	11/05/20	20029048	5/8/2020	SERVICE AUTO SERUS	11.516,11		reparatie auto	SUCIU VASILE	6/7/2020	27 mai	11.516,11		
1337	1395	11/05/20	20029047	5/8/2020	SERVICE AUTO SERUS	149,31		reparatie auto	SUCIU VASILE	6/7/2020	27 mai	149,31	1717	3 mai
1338	1395	11/05/20	20029046	5/8/2020	SERVICE AUTO SERUS	149,31		reparatie auto	SUCIU VASILE	6/7/2020	27 mai	149,31	1717	3 mai
1339	1395	11/05/20	20029045	5/8/2020	SERVICE AUTO SERUS	281.304,04		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	281.304,04	1648	27 mai
1340	1395	11/05/20	20029044	5/8/2020	SERVICE AUTO SERUS	40.422,71		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	40.422,71	1648	27 mai
1341	1400	11/05/20	20029043	5/8/2020	SERVICE AUTO SERUS	3.660,52		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	3.660,52	1648	27 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 mai
1343	1401	11/05/20	20029042	5/8/2020	BIOHARMOX SOL	2.846,00		abonament	NICULE GEORGIE	5/29/2020	29 mai	2.846,00	1660	27 mai
1344	1402	12/05/20	13531	4/29/2020	WORKNET INDUSTRIES	642,60		serviciu	NICULE GEORGIE	5/29/2020	20 mai	642,60	1660	27 mai
1345	1403	12/05/20	1007	5/8/2020	MARCOPOLO EXIMEX	2.999,99		magazin	NICULE GEORGIE	6/9/2020	29 mai	2.999,99	1713	3 mai
1346	1403	12/05/20	1006	5/8/2020	HERASIM INTERNATIONAL	2.622,24		serviciu	NICULE GEORGIE	6/9/2020	29 mai	2.622,24	1713	3 mai
1347	1405	12/05/20	605198	5/8/2020	BIOPURE EXIM	3.213,00		licentiere	NICULE GEORGIE	6/9/2020	28 mai	3.213,00	1712	3 mai
1348	1406	12/05/20	2772	5/11/2020	ACCOM DYNAMIC	2.576,35		distrugator documente	NICULE GEORGIE	6/19/2020	20 mai	2.576,35	1719	4 mai
1349	1406	12/05/20	20029048	5/8/2020	ONE BIODINCA	280,62		produse	NICULE GEORGIE	6/19/2020	20 mai	280,62	1719	4 mai
1350	1408	12/05/20	972	5/11/2020	ALCEGO	12.927,40		produse	NICULE GEORGIE	6/8/2020	22 mai	12.927,40	1711	3 mai
1351	1409	12/05/20	502340	5/11/2020	Z SPOT MEDIA	1.612,09		afisajism	NICULE GEORGIE	6/13/2020	29 mai	1.612,09	1724	4 mai
1352	1410	12/05/20	20029051	5/8/2020	SERVICE AUTO SERUS	484,35		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	484,35	1714	3 mai
1353	1411	12/05/20	20029050	5/8/2020	SERVICE AUTO SERUS	484,35		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	484,35	1714	3 mai
1354	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 mai
1355	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 mai
1356	1414	12/05/20	20029061	5/8/2020	SERVICE AUTO SERUS	2.309,93		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	2.309,93	1714	3 mai
1357	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 mai
1358	1416	12/05/20	20029071	5/11/2020	SERVICE AUTO SERUS	608,73		reparatie auto	SUCIU VASILE	6/19/2020	19 mai	608,73	1718	4 mai
1359	1416	12/05/20	20029070	5/11/2020	SERVICE AUTO SERUS	11.853,89		reparatie auto	SUCIU VASILE	6/19/2020	13 mai	11.853,89	1718	4 mai
1360	1417	12/05/20	1087	5/13/2020	TUNAL	5.297,60		medicament	NICULE GEORGIE	6/13/2020	29 mai	5.297,60	1738	10 mai
1361	1418	12/05/20	1086	5/13/2020	TUNAL	1.956,96		medicament	NICULE GEORGIE	6/13/2020	29 mai	1.956,96	1738	10 mai
1362	1420	12/05/20	98669	5/13/2020	ASOCIATA AERODROMIURILOR DIN ROMANIA	15.779,96		costitutie membri	FLOAREA VALENTIN	6/12/2020	15 mai	15.779,96	1716	4 mai
1363	1421	12/05/20	20029030	5/13/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	574,73		avizare	POTRACAS BOGDAN	5/28/2020	28 mai	574,73	1735	4 mai
1364	1421	12/05/20	20029031	5/13/2020	A									

1069	1535	21.05.20	15925	6/19/2020	TROPEVM	4.424,42	autocadant	NICOLAE GEORGE	6/18/2020	28 mai	4.424,42	1831	15 mai
1070	1534	21.05.20	15926	6/19/2020	TROPEVM	8.824,05	banner blackout	NICOLAE GEORGE	6/18/2020	29 mai	8.824,05	1831	15 mai
1071	1531	21.05.20	15927	6/19/2020	TROPEVM	6.711,66	banner blackout	NICOLAE GEORGE	6/18/2020	11 mai	6.711,66	1831	15 mai
1072	1532	21.05.20	15928	6/19/2020	TROPEVM	3.027,72	banner blackout	NICOLAE GEORGE	6/18/2020	29 mai	3.027,72	1831	15 mai
1073	1531	21.05.20	15924	6/19/2020	TROPEVM	8.604,50	roll up	NICOLAE GEORGE	6/19/2020	24 mai	8.604,50	1831	15 mai
1074	1534	21.05.20	15925	6/19/2020	TROPEVM	7.410,00	roll up	NICOLAE GEORGE	6/19/2020	24 mai	7.410,00	1831	15 mai
1075	1528	21.05.20	15923	6/19/2020	TROPEVM	16.529,10	roll up	NICOLAE GEORGE	6/19/2020	3 iun	16.529,10	1831	15 mai
1076	1528	21.05.20	15924	6/19/2020	TROPEVM	6.711,66	roll up	NICOLAE GEORGE	6/18/2020	29 mai	6.711,66	1831	15 mai
1077	1535	21.05.20	202009490	6/19/2020	STERICULE ROMANIA	46,58	incalzare desatur medicala	BALUTATA DANIELA	6/19/2020	29 mai	46,58	1831	15 mai
1078	1527	21.05.20	159688	5/5/2020	WOLTERS KLUWER ROMANIA	2.998,80	patchet contract	PODEA BOGDAN	6/4/2020	29 mai	2.998,80	1897	3 iun
1079	1531	21.05.20	1444	6/29/2020	ENM TRADE	260.200,75	pinza	ROBTARU SOHIN	6/19/2020	11 mai	260.200,75	1898	14 iun
1080	1531	21.05.20	202001846	6/29/2020	UTI FACILITY MANAGEMENT	6.104,63	serviciu intretinere	PODEA BOGDAN	6/19/2020	29 mai	6.104,63	1898	14 iun
1081	1550	25.05.20	26173	6/29/2020	SEDONA	210,00	serviciu	CHERIC LILIANA	6/4/2020	28 mai	210,00	1898	29 mai
1082	1551	25.05.20	26173	6/29/2020	SEDONA	420,00	serviciu	PODEA BOGDAN	6/19/2020	29 mai	420,00	1898	29 mai
1083	1552	25.05.20	26060	6/24/2020	SEDONA	420,00	serviciu	PODEA BOGDAN	6/19/2020	29 mai	420,00	1898	29 mai
1084	1544	25.05.20	202521	6/29/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	1.903,80	controlul calitatii	VONDIPOHL MERCEA	6/21/2020	15 mai	1.903,80	1898	17 iun
1085	1544	25.05.20	202521	6/29/2020	ECOSYSTEM CONSULTING	4.868,97	serviciu	COTIUBAIA TUDORAN	6/19/2020	12 mai	4.868,97	1898	17 iun
1086	1546	25.05.20	202009093	6/23/2020	POBR CONSTRUCT	779.907,88	lucrari	NICOLAE GEORGE	6/26/2020	23 mai	779.907,88	1898	24 mai
1087	1547	25.05.20	3446	6/29/2020	ENM TRADE	187.028,17	pinza	ROBTARU SOHIN	6/26/2020	11 mai	187.028,17	1898	16 mai
1088	1548	25.05.20	202002023	6/23/2020	CONSTRANS	138.016,80	serviciu consultanta	POTIRAC BOGDAN	6/21/2020	18 mai	138.016,80	1898	17 iun
1089	1549	25.05.20	201341	6/23/2020	UDMA MECANICA RM VALCEA	166,60	serviciu	NICOLAE GEORGE	5/21/2020	28 mai	166,60	1898	17 iun
1090	1551	25.05.20	158	5/21/2020	PROJECT AC	533.289,81	serviciu	POTIRAC BOGDAN	6/29/2020	28 mai	533.289,81	1747	13 iun
1091	1564	26.05.20	1574	6/20/2020	ASOCIETATE DE CONSULTANTA INDIPOCA	317,61	serviciu	GROZA CRIPAN	6/19/2020	28 mai	317,61	1820	14 iun
1092	1565	26.05.20	1022259504	5/14/2020	ION ENERIE MUNTENIA	372.339,94	paiz	ROBTARU SOHIN	6/15/2020	21 mai	372.339,94	1750	13 iun
1093	1564	26.05.20	3348	6/29/2020	TERM OR	821,10	termometre	NICOLAE GEORGE	6/19/2020	11 mai	821,10	1840	16 mai
1094	1565	26.05.20	202001846	6/13/2020	STA RM GLOBAL INOVCE	110.304,48	serviciu	PODEA BOGDAN	6/19/2020	16 mai	110.304,48	1840	16 mai
1095	1561	26.05.20	20200116	6/19/2020	SERVICE AUTO SERUS	2.894,94	reparatii auto	SUCIU VASILE	6/18/2020	17 mai	2.894,94	1840	17 iun
1096	1562	26.05.20	4293	5/25/2020	EVENT STUFF CENTRAL EUROPE	27.730,67	serviciu	SERBAN MIRCEA	5/29/2020	10 mai	27.730,67	1746	10 iun
1097	1529	26.05.20	202002023	6/23/2020	IMPORTS COUNCIL INTERNATIONAL	71,25	curse	PETRESCU ANCA	6/27/2020	28 mai	71,25	32	2 iun
1098	1560	26.05.20	155425	4/3/2020	WOLTERS KLUWER ROMANIA	2.998,80	patchet contract	PODEA BOGDAN	6/3/2020	29 mai	2.998,80	1897	3 iun
1099	1558	26.05.20	1276	5/13/2020	STA INFORMATION NETWORKING	12.603,07	serviciu	DANA MARIUS	6/13/2020	12 mai	12.603,07	1897	17 iun
1100	1558	27.05.20	1276	6/29/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	6.514,66	onorariu	PODEA BOGDAN	6/29/2020	29 mai	6.514,66	1897	17 iun
1101	1557	27.05.20	2260	6/22/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	4.609,77	onorariu	PODEA BOGDAN	6/22/2020	9 mai	4.609,77	1897	17 iun
1102	1556	27.05.20	2271	5/29/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	6.514,66	onorariu	PODEA BOGDAN	6/29/2020	29 mai	6.514,66	1897	17 iun
1103	1555	27.05.20	2260	6/22/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	5.254,81	onorariu	PODEA BOGDAN	6/22/2020	9 mai	5.254,81	1897	17 iun
1104	1567	27.05.20	22	6/27/2020	PATRASCU PETRE	238,00	onorariu	PODEA BOGDAN	6/27/2020	29 mai	238,00	1898	3 iun
1105	1567	27.05.20	2259	5/19/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	2.073,24	onorariu	PODEA BOGDAN	6/19/2020	28 mai	2.073,24	1898	16 mai
1106	1566	27.05.20	1022259504	5/14/2020	ION ENERIE MUNTENIA	372.339,94	paiz	ROBTARU SOHIN	6/15/2020	21 mai	372.339,94	1898	16 mai
1107	1571	27.05.20	9060	6/27/2020	IMPORTS COUNCIL INTERNATIONAL	112,50	curse	PETRESCU ANCA	6/27/2020	28 mai	112,50	32	2 iun
1108	1572	27.05.20	9060	6/27/2020	IMPORTS COUNCIL INTERNATIONAL	71,25	curse	PETRESCU ANCA	6/27/2020	28 mai	71,25	32	2 iun
1109	1571	27.05.20	20200881	6/23/2020	SERVICE AUTO SERUS	7.112,61	reparatii auto	SUCIU VASILE	6/17/2020	17 mai	7.112,61	1840	16 mai
1110	1574	27.05.20	202008213	1/31/2020	SERVICE AUTO SERUS	7.712,07	reparatii auto	SUCIU VASILE	3/1/2020	28 mai	7.712,07	1840	16 mai
1111	1575	27.05.20	2056	5/26/2020	SEMA COMPANY 999	6.496,81	produse	NICOLAE GEORGE	6/26/2020	16 mai	6.496,81	1891	23 iun
1112	1577	27.05.20	133951	6/21/2020	BRAIN MEDICAL	811,81	produse	MIU LUMINITA	6/21/2020	16 mai	811,81	2011	14 iun
1113	1576	27.05.20	20204293	6/26/2020	SPR SERVICE	897,00	produse	NICOLAE GEORGE	6/22/2020	11 mai	897,00	1779	12 iun
1114	1574	28.05.20	202061	6/13/2020	AUTOTRATATA AERONAUTICA CIVILA ROMANIA	285.417,80	controlul calitatii	FTIME SILVIU	5/13/2020	21 mai	285.417,80	1897	2 iun
1115	1601	03.06.20	1574	6/28/2020	SEDONA	420,00	serviciu	PODEA BOGDAN	6/19/2020	11 mai	420,00	1898	16 mai
1116	1581	03.06.20	1907304	6/29/2020	MMA ACTV SYSTEM	80.526,70	reintegrare	ROBTARU SOHIN	7/2/2020	18 mai	80.526,70	2024	30 iun
1117	1581	03.06.20	2020000913	6/29/2020	MMA ACTV SYSTEM	17.099,08	serviciu	ROBTARU SOHIN	7/2/2020	18 mai	17.099,08	2024	30 iun
1118	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	29 mai	606.432,74	1898	16 mai
1119	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	29 mai	606.432,74	1898	16 mai
1120	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	29 mai	606.432,74	1898	16 mai
1121	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	29 mai	606.432,74	1898	16 mai
1122	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	29 mai	606.432,74	1898	16 mai
1123	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	29 mai	606.432,74	1898	16 mai
1124	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	29 mai	606.432,74	1898	16 mai
1125	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	29 mai	606.432,74	1898	16 mai
1126	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	29 mai	606.432,74	1898	16 mai
1127	1581	03.06.20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRIPAN	6/27/2020	29 mai	606.432,74	1898	16 mai
1128	1581	03.06.20	339	6/29/2020	METOPOLIA SOLUTIONS	601.454,58	serviciu intretinere	GHEBRAL DANIEL	7/1/2020	22 mai	601.454,58	2027	29 iun
1129	1581	03.06.20	41003	6/29/2020	CLIAN PREST ACTIV	244.443,84	serviciu	PODEA BOGDAN	6/29/2020	24 mai	244.443,84	2021	29 iun
1130	1595	03.06.20	41003	5/25/2020	SCHOENHERR SI ASOCIATI	48.592,78	serviciu	PODEA BOGDAN	6/9/2020	29 mai	48.592,78	1898	23 iun
1131	1596	03.06.20	1204973	5/28/2020	BARA DE APROFIONARE SI DEFACECARE A INDUSTRII	655,32	produse	MIU LUMINITA	6/29/2020	11 mai	655,32	1770	25 iun
1132	1596	03.06.20	1474	5/26/2020	UNIVERSAL AUTO CSP	1.787,38	produse	NICOLAE GEORGE	6/25/2020	13 mai	1.787,38	1895	19 iun
1133	1596	03.06.20	407017733	5/29/2020	SCHACK TECHNIK	9.371,69	produse	NICOLAE GEORGE	6/29/2020	16 mai	9.371,69	1900	24 iun
1134	1600	03.06.20	190908681	6/28/2020	IMPORTS COUNCIL INTERNATIONAL	121,61	curse	CHERESCOIU VALERIE	6/28/2020	12 mai	121,61	1898	16 mai
1135	1601	03.06.20	190908681	6/28/2020	MICO TRUCK SERVICES	18.847,69	reparatii auto	NICOLAE GEORGE	6/28/2020	26 mai	18.847,69	1998	29 iun
1136	1603	03.06.20	317659	5/7/2020	INS GROUP	1.084,85	serviciu	DANA MARIUS	6/6/2020	3 iun	1.084,85	2021	30 iun
1137	1600	03.06.20	2020000913	6/29/2020	VEDOPHONE ROMANIA	1.076,76	serviciu	PODEA BOGDAN	6/29/2020	3 iun	1.076,76	1771	30 iun
1138	1605	03.06.20	202001043	4/9/2020	ALTIMATE	220.750,78	administrare incar	ROBTARU SOHIN	5/9/2020	28 mai	220.750,78	1690	12 iun
1139	1606	03.06.20	345	6/2/2020	ASOCIATA VANATORILOR SI PESARILOR SPORTIVI	75.780,45	serviciu	MARINESCU EMILIA	7/2/2020	15 mai	75.780,45	2030	30 iun
1140	1607	03.06.20	202001846	6/19/2020	ENM TRADE	3.209,85	serviciu	PODEA BOGDAN	6/19/2020	16 mai	3.209,85	1898	16 mai
1141	1607	03.06.20	2051	5/29/2020	CRIMSI AND CO SYSTEMS TELECOMUNICATII	2.602,42	serviciu	TOMIA ARIAN	6/29/2020	4 iun	2.602,42	1977	18 iun
1142	1608	03.06.20	349394	6/2/2020	COFFEE EXPERT	2.319,52	cafea	MIU LUMINITA	7/2/2020	16 mai	2.319,52	2024	30 iun
1143	1609	03.06.20	402003938	6/29/2020	LUNE 642	791,70	serviciu	BALUTATA DANIELA	7/2/2020	16 mai	791,70	2020	30 iun
1144	1610	03.06.20	20200559	5/31/2020	STERICULE ROMANIA	456,96	serviciu	BALUTATA DANIELA	6/30/2020	10 mai	456,96	1975	25 iun
1145	1611	03.06.20	20200360	5/31/2020	STERICULE ROMANIA	456,96	serviciu	BALUTATA DANIELA	6/30/2020	10 mai	456,96	1975	25 iun
1146	1611	03.06.20	20200360	5/31/2020	STERICULE ROMANIA	456,96	serviciu	TOMIA ARIAN	6/29/2020	4 iun	456,96	1975	25 iun
1147	1613	03.06.20	14803	6/20/2020	WOKNET INDUSTRIES	421,80	serviciu	PODEA BOGDAN	6/20/2020	10 mai	421,80	1898	16 mai
1148													

1754	1711	11/06/20	49737	6/15/2020	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	9/29/2020	ROPEX BUCURESTI	40.800.00		chirie copiere	DANA MARIUS	6/28/2020	17 iun	40.800.00	1802	24 iun
1756	1713	11/06/20	40978	6/2/2020	SERVICI SALUBRITATE	513.872.39		servicii curatenie	GRIGORA CRISTIAN	6/2/2020	24 iun	513.872.39	2001	30 iun
1757	1715	11/06/20	2967	6/26/2020	ADMINISTRATIA NAZIONALA DE APA-ARGES VEDRA	4.288.74		servicii	ROTARIU SOHIN	6/27/2020	17 iun	4.288.74	1807	23 iun
1758	1722	11/06/20	611017	6/2/2020	BIOTUR KIM	7.871.00		produse	MIU LUMINITA	7/5/2020	22 iun	7.871.00	2079	6 iul
1759	1723	11/06/20	700047041014	6/2/2020	VODAFONE ROMANIA	80.551.40		servicii	MIU LUMINITA	7/1/2020	23 iun	80.551.40	2004	23 iun
1760	1728	11/06/20	1463	6/11/2020	UNIVERSAL AUTO CIP	1.463.70		produse	MIU LUMINITA	7/13/2020	17 iun	1.463.70	2079	7 iul
1761	1735	16/06/20	137100	6/15/2020	LP ROMANIA	1.500.64		chirie cabou	BILCAN SAULEA	6/22/2020	18 iun	1.500.64		
1762	1731	16/06/20	18411	6/4/2020	ALL LIFE CHINCHES ROMANIA	7.180.71		chirie aparta	CHESCHIC CAMILIA	7/6/2020	19 iun	7.180.71	2035	3 iul
1763	1734	16/06/20	7000087374	6/7/2020	VODAFONE ROMANIA	1.101.65		abonament	DANA MARIUS	7/8/2020	19 iun	1.101.65	2064	30 iun
1764	1735	16/06/20	5200897200	6/7/2020	VODAFONE ROMANIA	1.088.10		abonament	TOMAS ADRIAN	6/28/2020	19 iun	1.088.10	2001	30 iun
1765	1736	16/06/20	112375	6/2/2020	MEDIA MET	1.114.67		servicii	DANA MARIUS	7/16/2020	19 iun	1.114.67	2001	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	CHESCHIC VALENTIN	7/1/2020	23 iun	47.84	2003	29 iun
1768	1739	16/06/20	996970	6/15/2020	AERODROM AEROPORTURILOR DIN ROMANIA	15.729.00		costurile membru	CHESCHIC VALENTIN	7/1/2020	23 iun	15.729.00	2231	5 iul
1769	1739	16/06/20	12292770	11/16/20	PAUL HARTMANN	610.47		plasteruri	MIU LUMINITA	7/13/2020	19 iun	610.47	2008	7 iul
1770	1739	16/06/20	3504	6/12/2020	DECO GROUP	21.456.88		produse	MIU LUMINITA	7/12/2020	23 iun	21.456.88	2006	15 iul
1771	1737	16/06/20	860014893	6/16/2020	DERMAN	3.782.12		produse	MIU LUMINITA	7/16/2020	23 iun	3.782.12	2109	13 iul
1772	1738	16/06/20	860014889	6/12/2020	DERMAN	6.382.55		produse	MIU LUMINITA	7/12/2020	26 iun	6.382.55	2109	7 iul
1773	1738	16/06/20	1554	6/12/2020	DECO GROUP	21.456.88		produse	MIU LUMINITA	7/12/2020	26 iun	21.456.88	2109	15 iul
1774	1740	16/06/20	11990633190	6/10/2020	DANTE INTERNATIONAL	1.447.99		telefon mobil	MIU LUMINITA	7/10/2020	23 iun	1.447.99	2071	6 iul
1775	1741	16/06/20	15941	5/28/2020	TROPEYM	4.105.50		autocamion	MIU LUMINITA	6/27/2020	23 iun	4.105.50	1802	23 iun
1776	1742	16/06/20	42034	6/13/2020	DECIANO	2.616.85		produse	MIU LUMINITA	7/12/2020	19 iun	2.616.85	2001	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	19 iun	552.16	2104	7 iul
1779	1745	16/06/20	860020595	6/16/2020	DERMAN	596.86		produse	MIU LUMINITA	7/16/2020	22 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	1802	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	1871	19 iun
1782	1748	16/06/20	1158000	6/10/2020	SECONA ALM	420.00		servicii	STANCIU GEORGHE	6/14/2020	18 iun	420.00	1864	19 iun
1783	1749	16/06/20	362397	6/10/2020	SECONA ALM	210.00		servicii	CHIRIC LUCIA	6/24/2020	18 iun	210.00	1869	19 iun
1784	1751	16/06/20	2020069204	6/12/2020	PORR CONSTRUCT	717.284.38		lucrari	NICOLAE GABRIEL	7/13/2020	23 iun	717.284.38	1803	24 iun
1785	1752	16/06/20	119545	6/12/2020	MS TELECOM LTD	23.511.20		servicii	ROTARIU SOHIN	7/1/2020	29 iun	23.511.20	2004	29 iun
1786	1756	17/06/20	2907	6/16/2020	ACCOM DINAMIC	355.00		dispozitor documente	MIU LUMINITA	7/16/2020	26 iun	355.00	2108	13 iul
1787	1757	17/06/20	2030878192	6/12/2020	TELEXON ROMANIA COMMUNICATIONS	61.38		abonament	DANA MARIUS	6/23/2020	26 iun	61.38		
1788	1758	17/06/20	1158004544	6/12/2020	ROMSTAX INDEX SRL	1.564.62		produse	MIU LUMINITA	7/1/2020	29 iun	1.564.62	2071	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	171	6/16/2020	BORDER COLLE 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	29 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	1804	24 iun
1793	1764	17/06/20	1158000	6/16/2020	ROMSTAX INDEX SRL	1.564.62		produse	MIU LUMINITA	7/16/2020	23 iun	1.564.62	2071	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	2001	29 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	7/12/2020	19 iun	1.841.48	2001	7 iul
1797	1798	17/06/20	2274	6/12/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	6.905.51		onorariu	PODEA BOGDAN	7/12/2020	19 iun	6.905.51	2001	7 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	7/12/2020	19 iun	11.509.20	2100	7 iul
1800	1771	17/06/20	2020050	6/2/2020	ATA INDUSTRY	2.117.07		servicii	MIU LUMINITA	7/1/2020	29 iun	2.117.07	2001	30 iul
1801	1771	17/06/20	11218	6/12/2020	SERKIO ADVERTISING	19.82		stampile	MIU LUMINITA	6/15/2020	22 iun	19.82	1809	23 iun
1802	1781	18/06/20	1288	6/11/2020	SPR INFORMATION NETWORKING	3.115.11		servicii	DANA MARIUS	7/13/2020	23 iun	3.115.11		
1803	1781	18/06/20	70003	6/11/2020	ATA IN GLOBAL SERVICE	110.426.48		servicii	DANA MARIUS	7/13/2020	23 iun	110.426.48	2201	18 iul
1804	1781	18/06/20	20200049	6/2/2020	ATA INDUSTRY	22.112.50		servicii	JBRONDI IMEL	7/2/2020	20 iun	22.112.50	2033	1 iul
1805	1786	18/06/20	11021832	6/12/2020	ATA INDUSTRY	690.44		apa canal	TOMAS ADRIAN	7/2/2020	24 iun	690.44	2001	2 iul
1806	1787	18/06/20	11021832	6/12/2020	ENI ENERGIE	76.70		energie	TOMAS ADRIAN	6/29/2020	24 iun	76.70	2001	2 iul
1807	1788	18/06/20	1889	6/16/2020	SUSTAT COM	524.50		produse	MIU LUMINITA	7/14/2020	26 iun	524.50	2117	8 iul
1808	1806	18/06/20	1889	6/16/2020	LAMA PARK	68.445.37		produse	MIU LUMINITA	7/14/2020	26 iun	68.445.37	2117	8 iul
1809	1778	18/06/20	791	6/18/2020	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	1781	18/06/20	228	6/10/2020	ACROM	1.892.10		facturari si emitere documente	MIU LUMINITA	7/16/2020	23 iun	1.892.10	2001	13 iul
1812	1779	18/06/20	20029443	6/15/2020	SERVICE AUTO SERVIS	2.384.39		reparatii auto	SUCIU VASILE	7/15/2020	9 iul	2.384.39	2106	13 iul
1813	1778	18/06/20	20029441	6/15/2020	SERVICE AUTO SERVIS	977.50		reparatii auto	SUCIU VASILE	7/15/2020	9 iul	977.50	2106	13 iul
1814	1777	18/06/20	20029440	6/15/2020	SERVICE AUTO SERVIS	1.153.58		reparatii auto	SUCIU VASILE	7/15/2020	9 iul	1.153.58	2106	13 iul
1815	1776	18/06/20	20029443	6/15/2020	SERVICE AUTO SERVIS	1.19.54		reparatii auto	SUCIU VASILE	7/15/2020	9 iul	1.19.54	2106	13 iul
1816	1797	22/06/20	779992	6/19/2020	APRA GROUP	200.00		curso	PETRESCU ANICA	6/26/2020	22 iun	200.00	17	23 iun
1817	1798	22/06/20	3204	6/19/2020	AIRPORTS COUNCIL INTERNATIONAL	1.211.25		servicii	PETRESCU ANICA	7/1/2020	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	3204	6/19/2020	GLOBAL VOYAGE	1.815.00		transport	PETRESCU ANICA	7/1/2020	23 iun	1.815.00	18	24 iun
1821	1806	23/06/20	158859	6/15/2020	WOLTERE KLUWER ROMANIA	2.998.80		pachet contract	PODEA BOGDAN	7/13/2020	23 iun	2.998.80	1804	25 iun
1822	1796	23/06/20	4666	6/19/2020	MS TELECOM LTD	5.263.62		servicii	ROTARIU SOHIN	7/19/2020	24 iun	5.263.62	2214	18 iul
1823	1796	23/06/20	20045049	7/18/2020	CECTRON	196.36.35		servicii	ROTARIU SOHIN	7/19/2020	26 iun	196.36.35	2214	18 iul
1824	1794	23/06/20	2000897869	6/15/2020	VODAFONE ROMANIA	276.57		servicii	TOMAS ADRIAN	7/13/2020	24 iun	276.57	2027	8 iul
1825	1789	23/06/20	20089	6/17/2020	TERRAMEDU	8.920.24		detergent	MIU LUMINITA	7/17/2020	26 iun	8.920.24	2210	14 iul
1826	1799	23/06/20	20090	6/17/2020	TERRAMEDU	8.920.24		detergent	MIU LUMINITA	7/17/2020	26 iun	8.920.24	2210	14 iul
1827	1791	23/06/20	604142	6/17/2020	IT GENETICS	1.992.39		cmitor data logic	MIU LUMINITA	7/17/2020	26 iun	1.992.39	2007	14 iul
1828	1792	23/06/20	15976	6/19/2020	TROPEYM	1.457.25		produse	MIU LUMINITA	7/19/2020	27 iun	1.457.25	2213	14 iul
1829	1801	23/06/20	211154	6/12/2020	COMAT ELECTRICISM	2.112.87		servicii	MIU LUMINITA	7/1/2020	30 iul	2.112.87	2209	15 iul
1830	1802	23/06/20	201800426	6/15/2020	OMNIAVIS	3.000.00		peize	SCORTARIU GEORGHE	7/5/2020	30 iul	3.000.00		
1831	1801	23/06/20	2018009438	6/19/2020	OMNIAVIS	9.761.94		peize	SCORTARIU GEORG					

1039	1922	01/07/2020	200351	7/2/2020	PIR CONSTRUCT	65,220.62	intretinere zona ligurata	NICOLAE GABRIEL	8/1/2020	15.10	65,220.62	2104	3.90
1040	1921	01/07/2020	52323902100	7/1/2020	VOADPONE ROMANIA	720.25	abonament	DANA MARIUS	7/31/2020	13.10	720.25	2402	4.90
1041	1921	01/07/2020	183697211	7/1/2020	SELECT DIPLOMATIC GROUP	83.179.81	serviciu	FLORICA VALENTIN	7/1/2020	17.10	83,179.81	2401	3.90
1042	1928	01/07/2020	2002020418	6/30/2020	UTI FACILITY MANAGEMENT	377.38	reparatii	ROTARIU SOHIN	7/30/2020	13.10	377.38	2007	2.40
1043	1929	01/07/2020	2002020420	6/30/2020	UTI FACILITY MANAGEMENT	6.809.53	serviciu	ROTARIU SOHIN	7/30/2020	13.10	6,809.53	2007	2.40
1044	1930	01/07/2020	2002020411	6/30/2020	UTI FACILITY MANAGEMENT	2,119,312.37	serviciu	ROTARIU SOHIN	7/30/2020	13.10	2,119,312.37	2007	2.40
1045	1931	01/07/2020	2002020410	6/30/2020	UTI FACILITY MANAGEMENT	15,187.27	serviciu	ROTARIU SOHIN	7/30/2020	13.10	15,187.27	2007	2.40
1046	1916	01/07/2020	204100004	5/14/2020	DNATA CATERING	3,750.00	produse	APOSTOL MIHAILA	5/14/2020	13.10	3,750.00	2404	4.90
1047	1917	01/07/2020	541	7/1/2020	NETWORK SOLUTIONS ROMANIA	901,383.12	serviciu	APOSTOL MIHAILA	7/1/2020	13.10	901,383.12	2404	4.90
1048	1918	01/07/2020	76/2020	6/30/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	11,864.78	onorariu	APOSTOL MIHAILA	7/30/2020	13.10	11,864.78	2311	24.10
1049	1919	01/07/2020	201702074	7/1/2020	ALA GUARD SECURITY SYSTEM	127,322.38	serviciu paza	FLORICA VALENTIN	7/31/2020	17.10	127,322.38	2401	3.90
1050	1919	01/07/2020	601700047	7/1/2020	ALA GUARD SECURITY SYSTEM	127,438.13	serviciu paza	FLORICA VALENTIN	7/31/2020	17.10	127,438.13	2401	3.90
1051	1921	01/07/2020	183	7/2/2020	BORDER COLLE RESCUE	70,607.80	serviciu	MARINICU MIHAILA	8/1/2020	9.10	70,607.80	2007	2.40
1052	1924	01/07/2020	1862	7/6/2020	ETOPART	386.75	serviciu	MIHAILA GABRIEL	7/23/2020	14.10	386.75	2243	16.10
1053	1935	01/07/2020	6945	7/7/2020	ACMA BUSINESS	1,949.14	serviciu	MIHAILA GABRIEL	7/23/2020	14.10	1,949.14	2243	16.10
1054	1936	01/07/2020	6944	7/7/2020	ACMA BUSINESS	1,688.42	serviciu	MIHAILA GABRIEL	7/23/2020	14.10	1,688.42	2243	16.10
1055	1931	01/07/2020	1184	7/1/2020	ESOLICA	13,817.00	produse	MIHAILA GABRIEL	8/1/2020	10.10	13,817.00	2304	3.90
1056	1938	01/07/2020	13111512	7/2/2020	OSCAR DOWNSTREAM	144,911.11	combustibil	MIHAILA GABRIEL	8/1/2020	22.10	144,911.11	2301	5.90
1057	1939	01/07/2020	1200274	6/30/2020	RASOROM	4,382.53	carte promovate	MIHAILA GABRIEL	8/7/2020	22.10	4,382.53	2301	5.90
1058	1940	01/07/2020	1224	7/6/2020	CLAMNET ACTIV	1,879.00	produse	MIHAILA GABRIEL	8/1/2020	9.10	1,879.00	2301	5.90
1059	1941	01/07/2020	46078	7/6/2020	HRI FILTER ROM	3,814.24	filtre	MIHAILA GABRIEL	8/6/2020	10.10	3,814.24	2411	5.90
1060	1942	01/07/2020	1138003520	7/4/2020	ROMSTAT INEX SRL	180.00	termosfat	ROTARIU SOHIN	8/3/2020	10.10	180.00	2075	3.90
1061	1943	01/07/2020	6121257	7/2/2020	BROTUR ROM	7,889.20	hotei	MIHAILA GABRIEL	8/2/2020	16.10	7,889.20	2301	5.90
1062	1944	01/07/2020	10572120	6/30/2020	CUMPARNA 1993	754.52	apa	MIHAILA GABRIEL	7/30/2020	14.10	754.52	2305	24.10
1063	1945	01/07/2020	10572119	6/30/2020	CUMPARNA 1993	6,304.33	apa	MIHAILA GABRIEL	7/30/2020	14.10	6,304.33	2305	24.10
1064	1946	01/07/2020	10595	7/6/2020	ESOLICA INDUSTRIES	2,276.97	apa	MIHAILA GABRIEL	7/16/2020	9.10	2,276.97	2321	10.10
1065	1947	01/07/2020	1225	7/2/2020	ALCEDO	6,463.70	produse	MIHAILA GABRIEL	8/3/2020	10.10	6,463.70	2320	5.90
1066	1948	01/07/2020	3219007	7/6/2020	NMA ACTIV SYSTEM	132,601.20	serviciu separare si management	ROTARIU SOHIN	7/26/2020	17.10	132,601.20	2410	5.90
1067	1949	01/07/2020	602002020	6/30/2020	PROCEDURE DESURLI MEM	456.96	serviciu PROCEDURE DESURLI MEM	BALUTATU DANIELA	7/30/2020	9.10	456.96	2308	24.10
1068	1950	01/07/2020	20100158	6/30/2020	STERCULCE ROMANIA	456.96	serviciu PROCEDURE DESURLI MEM	BALUTATU DANIELA	7/30/2020	9.10	456.96	2308	24.10
1069	1951	01/07/2020	11	7/3/2020	MARAD CLEAN ALL	8,748.00	serviciu	TOMIA AGRIN	8/3/2020	13.10	8,748.00	2385	3.90
1070	1952	01/07/2020	201405010	7/1/2020	MATIA CATERING	29,495.17	consumabile pastagari	ROTARIU SOHIN	8/2/2020	23.10	29,495.17	2007	2.40
1071	1953	01/07/2020	200202058	7/3/2020	UTI FACILITY MANAGEMENT	13,740.05	abonament	ROTARIU SOHIN	8/2/2020	16.10	13,740.05	2371	5.90
1072	1954	01/07/2020	582	7/2/2020	BRONIC SECURITY	64,182.89	serviciu paza	FLORICA VALENTIN	7/30/2020	17.10	64,182.89	2371	24.10
1073	1955	01/07/2020	200700995	7/6/2020	POSC CONSTRUCT	627,517.44	serviciu	NICOLAE GABRIEL	8/1/2020	14.10	627,517.44	2304	3.90
1074	1956	01/07/2020	1200281	7/3/2020	RASOROM	593,370.50	abonament	STOICA TIBERIU	8/3/2020	22.10	593,370.50	2385	3.90
1075	1957	01/07/2020	1292886	7/6/2020	OTC TELECOM	2,013.34	serviciu	ROTARIU SOHIN	8/5/2020	21.10	2,013.34	2077	0.10
1076	1958	01/07/2020	200700995	7/6/2020	MONSTRATU MARIA EXPERT CONTABIL	3,500.00	expertiza contabila	ROTARIU SOHIN	7/17/2020	29.10	3,500.00	2385	3.90
1077	1976	01/07/2020	7000087471	8/2/2020	VOADPONE ROMANIA	276.29	abonament	TOMIA AGRIN	8/1/2020	22.10	276.29	2376	2.40
1078	1977	01/07/2020	1031841	5/14/2020	POPCO BUCURESTI	1,814.78	produse	DANA MARIUS	6/13/2020	13.10	1,814.78	2372	10.10
1079	1978	01/07/2020	12881	6/15/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	2,588.42	onorariu	POPCO BUCURESTI	6/15/2020	10.10	2,588.42	2376	10.10
1080	1977	01/07/2020	200042020	7/6/2020	VEDUA APA SERVICE	464,100.00	mentenanta	ROTARIU SOHIN	8/5/2020	21.10	464,100.00	2376	3.90
1081	1968	01/07/2020	200202059	7/3/2020	UTI FACILITY MANAGEMENT	45,880.38	abonament	STOICA TIBERIU	8/5/2020	24.10	45,880.38	2371	3.90
1082	1960	01/07/2020	69951	6/30/2020	HEMATIA	21,516.75	serviciu telefonice	ROTARIU SOHIN	8/2/2020	13.10	21,516.75	2372	3.90
1083	1961	01/07/2020	69947	6/30/2020	ROMATSA	1,938.16	serviciu telecomunicatii	DANA MARIUS	8/4/2020	13.10	1,938.16	2372	3.90
1084	1962	01/07/2020	69952	6/30/2020	ROMATSA	8,541.23	serviciu telefonice	DANA MARIUS	8/4/2020	13.10	8,541.23	2372	3.90
1085	1963	01/07/2020	69948	6/30/2020	HEMATIA	2,615.81	serviciu telefonice	DANA MARIUS	8/4/2020	13.10	2,615.81	2372	3.90
1086	1964	01/07/2020	22448347	6/30/2020	MED-LIFE	5,517.00	medicina muncii	BALUTATU DANIELA	7/30/2020	13.10	5,517.00	2320	24.10
1087	1965	01/07/2020	22448391	6/30/2020	MED-LIFE	11,526.00	medicina muncii	BALUTATU DANIELA	7/30/2020	13.10	11,526.00	2320	24.10
1088	1966	01/07/2020	200202058	6/30/2020	UTI FACILITY MANAGEMENT	133,520.00	serviciu medicatie	BALUTATU DANIELA	7/30/2020	13.10	133,520.00	2320	24.10
1089	1967	01/07/2020	4311	7/6/2020	EVINT STUFF CENTRAL EUROPE	27,777.44	inchiriere corturi	SERBAN MIRELIA	7/16/2020	15.10	27,777.44	2329	15.10
1090	1968	01/07/2020	12200081	6/30/2020	AMA TRUCK SERVICE	567.80	renta masina	ROMAN GABRIEL	7/16/2020	20.10	567.80	2329	15.10
1091	1969	01/07/2020	691	6/30/2020	AMA TRUCK SERVICE	3,414.81	renta masina	ROMAN GABRIEL	7/16/2020	20.10	3,414.81	2329	15.10
1092	1971	01/07/2020	2382	7/2/2020	CABINET INDIVIDUAL AC POP	11,499.93	serviciu	POPCO BUCURESTI	7/2/2020	16.10	11,499.93	2329	15.10
1093	1972	01/07/2020	1862	7/6/2020	WEST BIOLOGICS	15,145.88	masina de sigilat	MIHAILA GABRIEL	7/3/2020	13.10	15,145.88	2329	15.10
1094	1974	01/07/2020	201129	7/7/2020	ONE BIOLOGICA	804,164.00	masca chirurgicala	MIHAILA GABRIEL	8/7/2020	16.10	804,164.00	2329	15.10
1095	1977	01/07/2020	38	7/8/2020	BIN PATRASCU PETRE	52.50	duplicat	POPCO BUCURESTI	8/2/2020	20.10	52.50	2329	15.10
1096	1978	01/07/2020	114545	7/1/2020	NEDIA SAT	1,114.55	internet	DANA MARIUS	8/4/2020	24.10	1,114.55	2400	5.90
1097	1979	01/07/2020	4680	7/6/2020	MS TELECOM LTD	164,304.50	print	ROTARIU SOHIN	8/8/2020	21.10	164,304.50	2421	5.90
1098	1980	01/07/2020	7000088653	7/2/2020	VOADPONE ROMANIA	808.35	serviciu	DANA MARIUS	8/1/2020	13.10	808.35	2416	5.90
1099	1981	01/07/2020	200104194	7/6/2020	VEDUA APA SERVICE	880.17	serviciu spalare biserica	MIHAILA GABRIEL	8/1/2020	17.10	880.17	2416	5.90
1100	1980	01/07/2020	2011161	7/7/2020	ONE BIOLOGICA	62,118.00	masca chirurgicala	MIHAILA GABRIEL	8/7/2020	16.10	62,118.00	2416	5.90
1101	1981	01/07/2020	1311796	7/6/2020	OSCAR DOWNSTREAM	104,732.79	benzina	MIHAILA GABRIEL	8/5/2020	17.10	104,732.79	2361	3.90
1102	1982	01/07/2020	200202059	7/6/2020	OSCAR DOWNSTREAM	20,842.16	benzina	MIHAILA GABRIEL	8/5/2020	17.10	20,842.16	2361	3.90
1103	1980	01/07/2020	20200602	7/3/2020	ATA INDUSTRY	20,699.86	serviciu	BOICU FLORIN	8/3/2020	30.10	20,699.86	2387	3.90
1104	2002	10/07/2020	127851	7/6/2020	VERDOR SOLUTION	271.32	produse	MIHAILA GABRIEL	8/5/2020	22.10	271.32	2378	3.90
1105	2001	10/07/2020	2012128	7/6/2020	DEDEMAN	214.00	produse	MIHAILA GABRIEL	8/5/2020	22.10	214.00	2378	3.90
1106	2000	10/07/2020	8600169713	7/6/2020	DEDEMAN	1,418.73	produse	MIHAILA GABRIEL	8/8/2020	14.10	1,418.73	2421	5.90
1107	1999	10/07/2020	3692	7/8/2020	SILSTAR	2,879.40	produse	MIHAILA GABRIEL	8/5/2020	14.10	2,879.40	2393	3.90
1108	1998	10/07/2020	8600169710	6/30/2020	DEDEMAN	8,295.00	produse	MIHAILA GABRIEL	8/8/2020	14.10	8,295.00	2393	3.90
1109	1997	10/07/2020	108994	7/8/2020	GLOBAL PRINT BOX	3,165.40	claneta	MIHAILA GABRIEL	8/7/2020	15.10	3,165.40	2420	5.90
1110	1996	10/07/2020	2020291204	7/8/2020	AD AUTO TOTAL	10,091.20	baterii	MIHAILA GABRIEL	8/5/2020	15.10	10,091.20	2414	5.90
1111	1995	10/07/2020	200202058	7/2/2020	RADICAL DESIGN AGENCY	7,830.20	pausu delimitare	MIHAILA GABRIEL	7/24/2020	17.10	7,830.20	2385	3.90
1112	1994	10/07/2020	1069	7/6/2020	RADICAL DESIGN AGENCY	7,830.20	pausu delimitare	MIHAILA GABRIEL	7/24/2020	17.10	7,830.20	2385	3.90
1113	1993	10/07/2020	3023	7/8/2020	ACDMM DYNAMIC	515.00	distributie documente	MIHAILA GABRIEL	8/7/2020	17.10	515.00	2406	5.90
1114	1992	10/07/2020	1532	7/10/2020	UNIVERSAL AUTO CSP	1,325.67	produse	MIHAILA GABRIEL	8/1/2020	15.10	1,325.67	2407	5.90
1115	1991	10/07											

1812	2104	22/07/2020	348	7176/2020	SOCIETATEA DE CONSTRUCTII NAPOCA	601.844.70	lucrari	POTORAC BOGDAN	8/15/2020	5-a urc	601.844.70	2478	11-a urc
1824	2106	22/07/2020	203709	7271/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	5.726.28	suplimentare avizare constructii	POTORAC BOGDAN	8/2/2020	27-iul	5.726.28	2381	1-a urc
1825	2108	22/07/2020	1716/2020	ACOM DYNAMIC	1.485.00	instruajator documente	POTORAC BOGDAN	8/2/2020	5-a urc	1.485.00	2471	11-a urc	
1826	2109	22/07/2020	7271/2020	INNOVATIVE TEX SOLUTIONS	40.600.42	uniforme	MICU LUMINITA	8/21/2020	3-a urc	40.600.42	2378	18-a urc	
1827	2110	22/07/2020	1471	7271/2020	INNOVATIVE TEX SOLUTIONS	37.401.03	uniforme	MICU LUMINITA	8/21/2020	3-a urc	37.401.03	2378	18-a urc
1828	2111	22/07/2020	11778	7276/2020	SEMO MOVESTING	300.00	transporte	MICU LUMINITA	8/21/2020	27-iul	300.00	2378	18-a urc
1829	2121	22/07/2020	3895	7271/2020	SUSTAR	5.841.47	produse	MICU LUMINITA	8/19/2020	28-iul	5.841.47	2506	17-a urc
1830	2113	22/07/2020	86001107620	7272/2020	STAR BO CENTER INTL IN INSOLVENTA	4.278.41	reparatii auto	NICULESCU RAZVAN	8/28/2020	11-a urc	4.278.41	2508	18-a urc
1831	2114	22/07/2020	291	7271/2020	STAR BO CENTER INTL IN INSOLVENTA	154.564.12	reparatii auto	NICULESCU RAZVAN	8/21/2020	11-a urc	154.564.12	2508	18-a urc
1832	2115	22/07/2020	322	7270/2020	ALA EXPORT CONSTRUCT	1.024.115.09	lucrari	STANCIU GEORGIE	8/28/2020	11-a urc	1.024.115.09	2508	18-a urc
1833	2107	22/07/2020	7111	7271/2020	SERVICE CLOPP	1.487.56	reparatii auto	NICULESCU RAZVAN	8/28/2020	11-a urc	1.487.56	2508	18-a urc
1834	2117	22/07/2020	2410	7272/2020	SERVICE CLOPP	2.410.00	reparatii auto	NICULESCU RAZVAN	8/28/2020	11-a urc	2.410.00	2508	18-a urc
1835	2118	22/07/2020	7718	7271/2020	SERVICE CLOPP	4.722.36	reparatii auto	NICULESCU RAZVAN	8/28/2020	11-a urc	4.722.36	2508	18-a urc
1836	2119	22/07/2020	86001	710/2020	MOUNTAIN INDUSTRIAL RESOURCES	55.569.17	serviciu salutarie	STANCIU GEORGIE	8/21/2020	30-iul	55.569.17	2508	18-a urc
1837	2120	22/07/2020	14123	7271/2020	PROGOLD INDUSTRIES	2.276.97	apm minerala	MICU LUMINITA	8/21/2020	29-iul	2.276.97	2575	18-a urc
1838	2121	22/07/2020	50072	710/2020	MOUNTAIN INDUSTRIAL RESOURCES	2.908.470.67	automatizare	MICU LUMINITA	8/1/2020	29-iul	2.908.470.67	2600	25-a urc
1839	2122	22/07/2020	1336009	7123/2020	ELEMENT GROUP	25.017.89	inchiriere	MICU LUMINITA	8/21/2020	28-iul	25.017.89	2507	18-a urc
1840	2123	22/07/2020	50086	7123/2020	MOUNTAIN INDUSTRIAL RESOURCES	69.156.33	izolare	MICU LUMINITA	8/17/2020	29-iul	69.156.33	2484	12-a urc
1841	2124	22/07/2020	50084	7123/2020	MOUNTAIN INDUSTRIAL RESOURCES	6.166.464.57	autospaciala	MICU LUMINITA	8/17/2020	29-iul	6.166.464.57	2484	12-a urc
1842	2125	22/07/2020	50095	7123/2020	MOUNTAIN INDUSTRIAL RESOURCES	6.166.464.57	autospaciala	MICU LUMINITA	8/17/2020	29-iul	6.166.464.57	2484	12-a urc
1843	2126	22/07/2020	1376	7271/2020	INNOVATIVE TEX SOLUTIONS	8.098.66	curate piete	MICU LUMINITA	8/21/2020	3-a urc	8.098.66	2578	18-a urc
1844	2127	22/07/2020	203895	7125/2020	ECOREEN	4.869.89	serviciu salutarie	COTULBEA TEODORIAN	8/14/2020	28-iul	4.869.89	2454	10/08/2020
1845	2128	22/07/2020	203895	7125/2020	ECOREEN	4.869.89	serviciu salutarie	COTULBEA TEODORIAN	8/14/2020	28-iul	4.869.89	2454	10/08/2020
1846	2128	22/07/2020	9037	7120/2020	ACRAM	1.118.60	material	MICU LUMINITA	10-aug	3-a urc	1.118.60	2444	7-a urc
1847	2131	22/07/2020	9031	7120/2020	ACRAM	2.124.15	material	MICU LUMINITA	10-aug	3-a urc	2.124.15	2444	7-a urc
1848	2131	22/07/2020	2007103104	7120/2020	BAKAR	5.321.04	material	MICU LUMINITA	10-aug	3-a urc	5.321.04	2551	17-a urc
1849	2133	22/07/2020	18713	7127/2020	ROMCHIM	35.117.09	material	MICU LUMINITA	27-aug	5-a urc	35.117.09	2612	21-a urc
1850	2134	22/07/2020	20029	7271/2020	SOIAS ECTOCADE	142.800.00	material	MICU LUMINITA	27-aug	7-a urc	142.800.00	2571	18-a urc
1851	2135	22/07/2020	15444	7271/2020	PILOT SHOP	1.985.00	material	MICU LUMINITA	27-aug	5-a urc	1.985.00	2571	18-a urc
1852	2136	22/07/2020	923813797	71/2020	VOADAFONE ROMANIA	288.10	abonament	TOMAI ADRIAN	31-iul	28-iul	288.10	2589	19-iul
1853	2137	22/07/2020	61	7123/2020	OMAR SBN BUCURESTI NORD	11.373.43	PROFORMA	NICULESCU RAZVAN	23-iul	11-a urc	11.373.43	2589	18-a urc
1854	2138	22/07/2020	130955	7123/2020	BUSINESS PLUS	15.839.23	reparatii auto	STANCIU GEORGIE	20-aug	11-a urc	15.839.23	2589	18-a urc
1855	2139	22/07/2020	4701	7124/2020	MS TELECOM LTD	3.509.94	serviciu schimb	ROTARIU SOHIN	23-aug	6-a urc	3.509.94	2581	18-a urc
1856	2140	22/07/2020	200202650	7123/2020	UTI FACILITY MANAGEMENT	120.608.51	reparatii auto	COTULBEA	22-aug	3-a urc	120.608.51	2581	18-a urc
1857	2141	22/07/2020	60	7123/2020	OMAR SBN BUCURESTI NORD	21.913.64	proiecte	NICULESCU RAZVAN	24-iul	11-a urc	21.913.64	2581	18-a urc
1858	2142	22/07/2020	2002009356	7123/2020	PORK CONSTRUCT	11.737.292.22	servi proiectare	POTORAC BOGDAN	22-aug	3-a urc	11.737.292.22	2628	21-a urc
1859	2144	22/07/2020	542948	7128/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2.070.00	USD	PETRESCU ANCA	18-aug	3-a urc	2.070.00	2600	25-a urc
1860	2145	22/07/2020	542947	7128/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2.070.00	USD	PETRESCU ANCA	18-aug	3-a urc	2.070.00	2600	25-a urc
1861	2146	22/07/2020	33	7124/2020	MEGROMOTHEOLOG	335.015.94	lucrari	POTORAC BOGDAN	22-aug	3-a urc	335.015.94	2584	19-iul
1862	2147	22/07/2020	7000088921	712/2020	VOADAFONE ROMANIA	1.056.25	712/2020	DALA MARUS	1-aug	18-aug	1.056.25	2594	19-iul
1863	2151	26/07/2020	18131	7127/2020	NET UPLINK	1.933.51	material	MICU LUMINITA	3-a urc	1.933.51	2613	20-a urc	
1864	2151	26/07/2020	261514	7126/2020	SEODIA	420.00	contract serv	TODU BOGDAN	29-iul	420.00	2601	24-a urc	
1865	2150	26/07/2020	4701	7279/2020	MS TELECOM LTD	109.826.29	serviciu schimb	ROTARIU SOHIN	28-aug	109.826.29	2636	24-a urc	
1866	2149	26/07/2020	2011118	7124/2020	OMS BIOTICA	4.380.61	material	MICU LUMINITA	28-aug	4.380.61	2614	20-a urc	
1867	2148	26/07/2020	7874	4/2020	MONITORUL OFICIAL	40.20	publicare anunt	BALCAN BAULEA	6-aug	40.20	2609	31-mai	
1868	2147	26/07/2020	261516	7126/2020	SEODIA	420.00	contract serv	RADULSCU CARMEN	28-aug	420.00	2612	5-a urc	
1869	2156	30/07/2020	813000010	7126/2020	VOADAFONE ROMANIA	17.600.00	7126/2020	SEODIA BAULEA	30-aug	17.600.00	2612	5-a urc	
1870	2151	30/07/2020	51	7120/2020	ZAP-CLAN PREMIUM	694.58	servi obiecte plate	TOMAI ADRIAN	30-aug	31-iul	694.58	2615	24-a urc
1871	2154	30/07/2020	51	7279/2020	ZAP-CLAN PREMIUM	801.70	servi obiecte plate	TOMAI ADRIAN	30-aug	31-iul	801.70	2615	24-a urc
1872	2158	30/07/2020	51	7271/2020	ZAP-CLAN PREMIUM	517.61	servi obiecte plate	TOMAI ADRIAN	27-aug	31-iul	517.61	2615	24-a urc
1873	2158	30/07/2020	717870	7278/2020	DIRECTIA DE MANATATE PUBLICA JUDETULIAR CONDI	540.00	analiza chimice	TOMAI ADRIAN	27-aug	540.00	2611	20-a urc	
1874	2159	30/07/2020	21990370784	7278/2020	DANTE INTERNATIONAL	2.127.13	material	MICU LUMINITA	27-aug	7-a urc	2.127.13	2611	20-a urc
1875	2161	30/07/2020	10884	7279/2020	LAPP ROMANIA	5.339.65	material	MICU LUMINITA	13-aug	5.339.65	2613	20-a urc	
1876	2161	30/07/2020	14144	7279/2020	PROGOLD INDUSTRIES	2.276.97	material	MICU LUMINITA	29-aug	3-a urc	2.276.97	2640	24-a urc
1877	2160	30/07/2020	14144	7279/2020	PROGOLD INDUSTRIES	3.165.00	USD	PETRESCU ANCA	29-aug	3-a urc	3.165.00	2613	20-a urc
1878	2161	30/07/2020	5493	7279/2020	AIRPORTS COUNCIL INTERNATIONAL	93.75	USD	PETRESCU ANCA	30-aug	3-a urc	93.75	2613	20-a urc
1879	2164	30/07/2020	5494	7279/2020	AIRPORTS COUNCIL INTERNATIONAL	71.25	USD	PETRESCU ANCA	30-aug	3-a urc	71.25	2613	20-a urc
1880	2165	30/07/2020	5494	7279/2020	AIRPORTS COUNCIL INTERNATIONAL	4.064.87	USD	CONRAD CAMELIA	29-aug	10-aug	4.064.87	2613	20-a urc
1881	2166	30/07/2020	20020805	7124/2020	SERVICE AUTO SERUS	1.354.17	reparatii auto	NICULESCU RAZVAN	13-aug	11-a urc	1.354.17	2531	12-a urc
1882	2167	30/07/2020	20029896	7124/2020	SERVICE AUTO SERUS	108.00	reparatii auto	NICULESCU RAZVAN	13-aug	11-a urc	108.00	2531	12-a urc
1883	2168	30/07/2020	20029896	7270/2020	SERVICE AUTO SERUS	5.779.31	reparatii auto	NICULESCU RAZVAN	13-aug	11-a urc	5.779.31	2531	12-a urc
1884	2169	30/07/2020	20029897	7124/2020	SERVICE AUTO SERUS	4.014.25	reparatii auto	NICULESCU RAZVAN	19-aug	11-a urc	4.014.25	2531	12-a urc
1885	2170	30/07/2020	20029879	7271/2020	SERVICE AUTO SERUS	143.13	reparatii auto	NICULESCU RAZVAN	22-aug	11-a urc	143.13	2587	18-a urc
1886	2171	30/07/2020	20029882	7271/2020	SERVICE AUTO SERUS	204.02	reparatii auto	NICULESCU RAZVAN	22-aug	11-a urc	204.02	2587	18-a urc
1887	2172	30/07/2020	20029900	7124/2020	SERVICE AUTO SERUS	705.54	reparatii auto	NICULESCU RAZVAN	23-aug	11-a urc	705.54	2587	18-a urc
1888	2173	30/07/2020	20029993	7124/2020	SERVICE AUTO SERUS	360.26	reparatii auto	NICULESCU RAZVAN	26-aug	11-a urc	360.26	2610	20-a urc
1889	2174	30/07/2020	20029992	7124/2020	SERVICE AUTO SERUS	212.47	reparatii auto	NICULESCU RAZVAN	26-aug	11-a urc	212.47	2610	20-a urc
1890	2175	30/07/2020	20029997	7127/2020	SERVICE AUTO SERUS	167.93	reparatii auto	NICULESCU RAZVAN	26-aug	167.93	2610	20-a urc	
1891	2176	30/07/2020	20029998	7127/2020	SERVICE AUTO SERUS	212.12	reparatii auto	NICULESCU RAZVAN	26-aug	11-a urc	212.12	2610	20-a urc
1892	2177	30/07/2020	20029992	7127/2020	SERVICE AUTO SERUS	101.73	reparatii auto	NICULESCU RAZVAN	26-aug	11-a urc	101.73	2610	20-a urc
1893	2178	30/07/2020	20029993	7128/2020	SERVICE AUTO SERUS	212.49	reparatii auto	NICULESCU RAZVAN	27-aug	11-a urc	212.49	2610	20-a urc
1894	2152	30/07/2020	1268	7279/2020	MISTRAL TOURS&EVENTS	5.475.00	cazare	VLAMENI MIHAILA	29-iul	31-iul	5.475.00	2352	31-iul
1895	2163	03/08/2020	5495	7279/2020	AIRPORTS COUNCIL INTERNATIONAL	40.20	USD	sevio	3-a urc	40.20	2609	31-mai	
1896	2168	03/08/2020	94580647	71/24/2020	JATA	3.112.50	USD	PETRESCU ANCA	8/14/2020	4-aug	3.112.50	2612	5-a urc
1897	2181	03/08/2020	1425	7123/2020	TRAINING&TEACHING CENTER	2.500.00	serviciu	PETRESCU ANCA	8/19/2020	5-a urc	2.500.00	2483	5-a urc
1898	2187	03/08/2020	6320	7123/2020	SOCIETATEA PROFESIONALA NOTARIALA EURODONT	40.00	serviciu autentificare	SEBASTIA BAULEA	4-aug	40.00	2612	5-a urc	
1899	2188	03/08/2020	6320	7123/2020	SOCIETATEA PROFESIONALA NOTARIALA EURODONT	17.255.00	comoruri	SEBASTIA BAULEA	7/31/2020	3-a urc	17.255.00	2486	5-a urc
1900	2181	03/08/2020	5259	7123/2020	OSIRIS AND CO SYSTEM TELECOMUNICATII	1.972.43	serviciu	TOMAI ADRIAN	8/31/2020	7-a urc	1.972.43	2658	25-a urc
1901	2181	03/08/2020	20387	7127/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	28.654.87	serviciu	TOMAI ADRIAN	8/31/2020	7-a urc	28.654.87	2658	25-a urc
1902	2182	03/08/2020	2012486	7120/									

2008	2294	10/08/20	323888	8/7/2020	INIS GROUP	1.087,12		internet	DAIA MARIUS	9/6/2020		1.087,12		
2009	2295	10/08/20	45202	8/7/2020	INDOCHINE	3.507,41		produse	MIU LUMINITA	9/6/2020		3.507,41		
2010	2297	10/08/20	72495	8/6/2020	BUSINESS PA	15.624,70		produse	MIU LUMINITA	9/12/2020	13 aug	15.624,70	2679	27 aug
2011	2297	11/08/20	209	8/10/2020	ALUX	31.892,00		licente	MIU LUMINITA	9/10/2020		31.892,00		
2012	2298	11/08/20	34178	8/5/2020	KROGOLD INDUSTRIES	2.276,97		apa minerala	MIU LUMINITA	9/5/2020		2.276,97		
2013	2299	11/08/20	14881	8/10/2020	TECHNOFORM JANDRY	3.254,50		produse	MIU LUMINITA	9/10/2020		3.254,50		
2014	2300	11/08/20	14184	8/10/2020	KROGOLD INDUSTRIES	2.276,97		apa minerala	MIU LUMINITA	8/10/2020	18 aug	2.276,97	2592	19 aug
2015	2301	11/08/20	821765	8/5/2020	REPTUR DDM	5.997,80		produse	MIU LUMINITA	9/5/2020		5.997,80		
2016	2301	11/08/20	821768	8/5/2020	REPTUR DDM	6.426,00		licente	MIU LUMINITA	9/5/2020		6.426,00		
2017	2301	11/08/20	2778	8/11/2020	DMIDET ACTIV	2.855,25		produse	MIU LUMINITA	9/10/2020		2.855,25		
2018	2304	11/08/20	1218005	8/10/2020	IANA ACTIV SYSTEM	183.438,34		servici	ELIORA VILHEIRI	9/10/2020		183.438,34		
2019	2305	11/08/20	2391	8/4/2020	AVOCAT CLAUDIU LOHAN SI ASOCIATI	5.152,58		onorariu	ANAMARIA NEGRESCU	9/4/2020		5.152,58		
2021	2306	11/08/20	2342	8/4/2020	AVOCAT CLAUDIU LOHAN SI ASOCIATI	2.588,65		onorariu	PODORA BOGDAN	9/4/2020		2.588,65		
2022	2307	11/08/20	205301	8/11/2020	AUTOTRAFETA AERONAUTICA CIVILA ROMANIA	230.489,24		conținutul cărții	CAROLINA DANIILA	9/11/2020		230.489,24		
2023	2308	11/08/20	205470	8/10/2020	AUTOTRAFETA AERONAUTICA CIVILA ROMANIA	575,20		licențe	POTORAC BOGDAN	8/10/2020		575,20		
2024	2310	11/08/20	124807	8/8/2020	MEDIA SAT	1.112,09		internet	DAIA MARIUS	9/11/2020		1.112,09		
2025	2311	11/08/20	804	8/10/2020	EMART PRODUCTION	5.950,00		conținutul imaginii	IONELSCU GHEORGHE	8/11/2020		5.950,00		
2026	2312	11/08/20	4792	8/5/2020	DRAGER SAFETY ROMANIA	618,80		produse	BALUTATU DANIELA	8/4/2020		618,80		
2027	2313	11/08/20	297	8/10/2020	BORDER COLLIE RESCUE	11.819,90		servici	MARIUSCUL EMILIA	8/9/2020		11.819,90		
2028	2314	11/08/20	61448	8/10/2020	SERVICE SALUBRITATE	841.848,72		carantene	STANCIU GEORGIE	8/11/2020		841.848,72		
2029	2315	11/08/20	9989758	8/4/2020	ASOCIATA AEROPORTURILOR DIN ROMANIA	15.564,00		costul membru	KRISTACHE VALENTIN	4 sep		15.564,00		
2030	2316	11/08/20	9	8/7/2020	PTA PETRUT ATANASE IDAN	1.500,00		expansiune tehnica	SIMONESCU VIOLETA	7 sep	13 aug	1.500,00	2588	18 aug
2031	2317	11/08/20	10844	8/12/2020	TOP QUALITY MANAGEMENT	700,00	PROPORCINA	taxa curs	PETRESCU ANCA	17 aug		700,00		
2032	2318	11/08/20	235	8/12/2020	STAR PRO CENTER INTL IN INSOLVENTA	199.632,25		prestatii serv	STANCIU GEORGIE	11 sep		199.632,25		
2033	2319	11/08/20	236	8/12/2020	STAR PRO CENTER INTL IN INSOLVENTA	25.605,30		C/V materiale	STANCIU GEORGIE	11 sep		25.605,30		
2034	2320	11/08/20	2398	8/10/2020	CABINET INDIOLUX ALI POP	11.507,54		materiala	POTORA BOGDAN	10 aug		11.507,54		
2035	2321	11/08/20	1550	8/7/2020	SCHONERER SI ASOCIATI SCA	806,38		onorariu	SIMONESCU VIOLETA	22 aug	13 aug	806,38	2580	17 aug
2036	2322	11/08/20	1560	8/7/2020	SCHONERER SI ASOCIATI SCA	97.093,65		onorariu	SIMONESCU VIOLETA	22 aug	13 aug	97.093,65	2580	17 aug
2037	2323	11/08/20	2053222355	8/10/2020	TELECOM ROMANIA COMMUNICATIONS	699,41		abonament	ROTARIU SOHIN	24 aug		699,41	2581	19 aug
2038	2324	11/08/20	3516	8/12/2020	ENP TRIBE	172.050,60		chiesa scrib	ROTARIU SOHIN	11 sep		172.050,60		
2039	2326	11/08/20	20561963	8/10/2020	SOF SERVICE	2.209,00		materiala	MIU LUMINITA	9 sep		2.209,00		
2040	2327	11/08/20	1.1807	8/6/2020	SERVO ADVERTISING	80,00		servici	MIU LUMINITA	21 aug	17 aug	80,00	2582	18 aug
2041	2327	11/08/20	31208696	8/10/2020	SILSTAR	4.057,01		materiala	MIU LUMINITA	8 sep		4.057,01		
2042	2328	11/08/20	22723326	7/31/2020	MED LIFE	16.611,00		medicina muncii	BALUTATU DANIELA	30 aug	18 aug	16.611,00	2642	24 aug
2043	2329	11/08/20	22723327	7/31/2020	MED LIFE	6.780,00		medicina muncii	BALUTATU DANIELA	30 aug	18 aug	6.780,00	2642	24 aug
2044	2330	11/08/20	22542120	7/31/2020	MED LIFE	152.611,00		servici medicale	BALUTATU DANIELA	23 aug	18 aug	152.611,00	2581	19 aug
2045	2332	11/08/20	4331	8/10/2020	VINCA	810,00		materiala	MIU LUMINITA	21 aug	18 aug	810,00	2577	18 aug
2046	2346	11/08/20	1457773	8/13/2020	AL JALICO GROUP	129,00		materiala	MIU LUMINITA	15 aug	21 aug	129,00	2620	21 aug
2047	2347	11/08/20	13374	8/11/2020	TRIMMIA ENERGY	1.926.155,97		abonament	ROTARIU SOHIN	2 Oct		1.926.155,97		
2048	2331	11/08/20	84411088	9/17/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2.070,00	USD	curs	PETRESCU ANCA	17 aug		2.070,00		
2049	2348	11/08/20	20512631	8/4/2020	ALTIMATE	228.176,48		servi CAR	DAIA MARIUS	3 sep		228.176,48		
2050	2333	11/08/20	20500805	8/11/2020	SERVICE AUTO SERUS	2.816,93		reparatii auto	NICULESCU RAZVAN	10 sep		2.816,93		
2051	2334	11/08/20	20500804	8/10/2020	SERVICE AUTO SERUS	5.184,54		reparatii auto	NICULESCU RAZVAN	9 sep		5.184,54		
2052	2335	11/08/20	20500981	7/31/2020	SERVICE AUTO SERUS	1.084,46		reparatii auto	NICULESCU RAZVAN	30 aug	25 aug	1.084,46	2684	27 aug
2053	2336	11/08/20	20500980	7/31/2020	SERVICE AUTO SERUS	1.726,68		reparatii auto	NICULESCU RAZVAN	30 aug	25 aug	1.726,68	2684	27 aug
2054	2337	11/08/20	20500979	7/31/2020	SERVICE AUTO SERUS	3.129,94		reparatii auto	NICULESCU RAZVAN	30 aug	25 aug	3.129,94	2684	27 aug
2055	2338	11/08/20	20500977	7/31/2020	SERVICE AUTO SERUS	511,81		reparatii auto	NICULESCU RAZVAN	30 aug	25 aug	511,81	2684	27 aug
2056	2343	11/08/20	20500976	7/31/2020	SERVICE AUTO SERUS	304,33		reparatii auto	NICULESCU RAZVAN	30 aug	25 aug	304,33	2684	27 aug
2057	2344	11/08/20	20500975	7/31/2020	SERVICE AUTO SERUS	403,83		reparatii auto	NICULESCU RAZVAN	30 aug	25 aug	403,83	2684	27 aug
2058	2345	11/08/20	20500966	7/31/2020	SERVICE AUTO SERUS	1.903,13		reparatii auto	NICULESCU RAZVAN	30 aug	25 aug	1.903,13	2684	27 aug
2059	2346	11/08/20	20500968	7/31/2020	SERVICE AUTO SERUS	518,13		reparatii auto	NICULESCU RAZVAN	30 aug	25 aug	518,13	2684	27 aug
2060	2347	11/08/20	20500967	7/31/2020	SERVICE AUTO SERUS	1.122,12		reparatii auto	NICULESCU RAZVAN	30 aug	25 aug	1.122,12	2684	27 aug
2061	2348	11/08/20	20500965	8/10/2020	SERVICE AUTO SERUS	814,64		reparatii auto	NICULESCU RAZVAN	9 sep		814,64		
2062	2349	11/08/20	20500941	8/6/2020	SERVICE AUTO SERUS	754,31		reparatii auto	NICULESCU RAZVAN	6 aug		754,31		
2063	2349	11/08/20	2341	8/10/2020	SCAV CLAUDIU LOHAN MANOLU SI ASOCIATI	12.808,58		onorariu	PODORA BOGDAN	10 sep	24 aug	12.808,58	2681	23 aug
2064	2350	11/08/20	861	8/14/2020	RAM	258.957,09		servici	POTORAC BOGDAN	14 sep		258.957,09		
2065	2360	17/08/20	1200051778	7/31/2020	PREMIER ENERGY	3.214,67		montaj	ROTARIU SOHIN	8/30/2020	24 aug	3.214,67	2662	25 aug
2066	2361	17/08/20	20500647	8/17/2020	INDUSOL PH	6.817,83		servici	KONIGACHE CAMILIA	8/18/2020	20 aug	6.817,83	2684	24 aug
2067	2362	17/08/20	940	8/17/2020	AER REVOLUTIONS	2.499,00		montaj	TOMIA ADRIAN	9/18/2020		2.499,00		
2068	2363	17/08/20	12001056	8/17/2020	RASOROM	3.465,28		produse	MIU LUMINITA	9/17/2020		3.465,28		
2069	2365	17/08/20	20500983	8/17/2020	ZAP CLEAN PREMIUM	59		servici	TOMIA ADRIAN	9/11/2020		59,00		
2070	2366	17/08/20	94630675	8/12/2020	JATA	2.070,00	USD	curs	PETRESCU ANCA	9/12/2020		2.070,00		
2071	2364	17/08/20	94631293	8/12/2020	JATA	2.070,00	USD	curs	PETRESCU ANCA	8/13/2020		2.070,00		
2072	2365	17/08/20	20500972	8/12/2020	ENMP TRADE	19.204,25		produse	ROTARIU SOHIN	8/12/2020		19.204,25		
2073	2352	17/08/20	21486	8/13/2020	INDICATIV MEDIA	516,44		publicare anunt	BUCAN RALUCA	8/20/2020		516,44		
2074	2353	17/08/20	1461	7/31/2020	SOJCEC	8.270,50		asistentă si consultanță firs	BACIU SIMPSTRU	8/31/2020	25 aug	8.270,50	2681	27 aug
2075	2356	17/08/20	278645	8/10/2020	ORANGE ROMANIA	589,80		licențe	ROTARIU SOHIN	9/16/2020		589,80		
2076	2357	17/08/20	26905134	8/5/2020	ORANGE ROMANIA	1.116,77		abonament	ROTARIU SOHIN	9/16/2020		1.116,77		
2077	2358	17/08/20	28510854	8/12/2020	ORANGE ROMANIA	922,57		conexiie	ROTARIU SOHIN	9/12/2020		922,57		
2078	2359	17/08/20	20500973	8/12/2020	ORANGE ROMANIA	6.572,51		abonament	PETRESCU ANCA	9/16/2020		6.572,51		
2079	2366	17/08/20	94630676	8/12/2020	JATA	2.070,00	USD	curs	PETRESCU ANCA	9/12/2020	24 aug	2.070,00	2649	25 aug
2080	2362	18/08/20	2043960	8/13/2020	AUTOTRAFETA AERONAUTICA CIVILA ROMANIA	1.022,14		supragheata mentinerea obiectivelor	CUICA MIRCEA	8/28/2020		102,14	2649	25 aug
2081	2368	18/08/20	20500978	8/13/2020	ATA INFORMATION NETWORKING	23.629,84		servici	MIU LUMINITA	9/16/2020		23.629,84		
2082	2369	18/08/20	364734	8/4/2020	SEODNA	210,00		servici	CHARIE LILIANA	8/18/2020	20 aug	210,00	2600	20 aug
2083	2370	18/08/20	264773	8/4/2020	SEODNA	420,00		servici	TOCU BOGDAN	8/18/2020	25 aug	420,00	2687	25 aug
2084	2371	18/08/20	20500775	8/10/2020	APA NOVA RUCUNESTI	19.847,31		servici	ROTARIU SOHIN	9/12/2020		19.847,31	2680	25 aug
2085	2372	18/08/20	21781200000	8/12/2020	ROMPREST SERVICE	369.110,11		servici amenajari si intretinere spatii	STANCIU GEORGIE	9/12/2020		369.110,11		
2086	2374	18/08/20	1200899	8/17/2020	OTOPRINT	154,70		carti de vizita	MIU LUMINITA	8/17/2020		154,70		
2087	2375	18/08/20	8600451920	8/18/2020	GERMANY	203,50		produse	MIU LUMINITA	9/17/2020		203,50		
2088	2376	18/08/20	2051781	8/13/2020	AGROMEC STEFANESTI	1.547,00		iniment topozator	MIU LUMINITA	9/12/2020		1.547,00		
2089	2376	18/08/20	2051780	8/13/2020	AGROMEC STEFANESTI	2.163,42		cutii topozator	MIU LUMINITA	9/12/2020		2.163,42		
2090	2377	18/08/20	2051778	8/13/2020	AGROMEC STEFANESTI	4.611,86		curs	MIU LUMINITA	9/12/2020		4.611,86		
2091	2378	18/08/20	2051779	8/13/2020	AGROMEC STEFANESTI	6.533,10		set ciscan	MIU LUMINITA	9/12/2020		6.533,10		
2092	2379	18/08/20	2051777											