

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2020

REGISTRATURA				FACTURA				VALOARE				NUME SI PRENUMA PERSONALA				TERMIN		TERMEN PREZENT		DEPASIRE PREZENT		REGISTRU CP		VALOARE		ORDIN DE PLATA		NUMAR ZILE DEPASIRE	
NR.	DATA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA CHELTUELILOR	RESPONSABILA CU	SCADENT	ARE LA	ARE LA	NUMAR	DATA	NUMAR	DATA	NUMAR	DATA	NUMAR	DATA	NUMAR	DATA	NUMAR	DATA	NUMAR	DATA	NUMAR	DATA	NUMAR	DATA
2	07/03/20	6300900002	1/6/2020	SOCIETATE PROFESIONALA NOTARIALA ETICA	142.80		declaratie membrii CA	BILCAN RAULICA	1/10/2020	9	10		15/03/2020	92.80	154	18/03/20	183	20											
24	07/03/20	6300900450	12/24/2013	ROMPETROL DOWNSTREAM	154.986.52		combustibil	NICOLAE GEORGIE	1/10/2020	9	10		15/03/2020	154.986.52	183	20													
3	07/03/20	8000201114	1/7/2020	DEDEMAN	3.444.31		produse	NICOLAE GEORGIE	2/02/2020	9	10		15/03/2020	3.444.31	303	31													
11	07/03/20	104042011	12/10/2019	CUMPARNA 1993	6.517.272		apa	NICOLAE GEORGIE	1/11/2020	13	14		15/03/2020	6.517.272	303	31													
5	12/07/20	10404202	12/10/2019	CUMPARNA 1993	721.26		apa	NICOLAE GEORGIE	1/11/2020	13	14		15/03/2020	721.26	308	27													
6	07/03/20	1042211	1/6/2020	CLINT INTERNATIONAL	1.270.52		produse	NICOLAE GEORGIE	2/02/2020	22	23		15/03/2020	1.270.52	313	1													
10	07/03/20	147986	12/12/2019	MIDCOMPLEX	118.875		art defectoare	NICOLAE GEORGIE	1/12/2019	10	11		15/03/2020	118.875	303	31													
8	2/07/2020	339	1/6/2020	AVP LUNA	75.795.86		servicii	MARINESCU EMILIA	2/6/2020	22	23		15/03/2020	75.795.86	306	307													
9	4/07/2020	332	1/6/2020	EMP TRADE	102.860.63		abonament	NICOLAE GEORGIE	2/6/2020	28	29		15/03/2020	102.860.63	303	31													
10	5/07/2020	330	1/6/2020	EMP TRADE	113.847.30		abonament	COTULBEA TUDORIAN	1/6/2020	28	29		15/03/2020	113.847.30	303	31													
11	6/07/2020	3321	1/6/2020	EMP TRADE	9.291.55		garantie buna executie	COTULBEA TUDORIAN	1/6/2020	28	29		15/03/2020	9.291.55	302	31													
22	07/03/20	20270249	1/1/2020	X GUARD SECURITY SYSTEM	118.755.63		servicii pază	FLOREA VALERIU	2/1/2020	13	14		15/03/2020	118.755.63	273	28													
13	07/03/20	20170947	1/1/2020	X GUARD SECURITY SYSTEM	158.865.79		servicii pază	FLOREA VALERIU	2/1/2020	13	14		15/03/2020	158.865.79	273	28													
14	9/07/2020	13660	12/10/2019	THYSSENKRUPP ELEVATOR	1.706.39		servicii intretinere	OLTANU EDUARD	1/10/2020	31	31		15/03/2020	1.706.39	299	31													
15	13/07/2020	30671	1/3/2020	SERVIS SALUBRITATE	3.000.37		colectare, transport deșeurilor	GHICORGHITA NINA	1/3/2020	15	16		15/03/2020	3.000.37	214	16													
16	14/07/2020	4515	1/7/2020	MB TELECOM LTD	3.978.41		produse	GHICORGHITA NINA	2/6/2020	16	17		15/03/2020	3.978.41	303	31													
17	15/07/2020	4512	1/6/2020	MB TELECOM LTD	53.651.09		abonament	COTULBEA TUDORIAN	2/4/2020	28	29		15/03/2020	53.651.09	299	30													
18	16/07/2020	4513	1/6/2020	MB TELECOM LTD	15.623.29		abonament	COTULBEA TUDORIAN	1/6/2020	28	29		15/03/2020	15.623.29	299	30													
19	17/07/2020	4514	1/6/2020	MB TELECOM LTD	288.177.50		abonament	COTULBEA TUDORIAN	2/4/2020	28	29		15/03/2020	288.177.50	277	29													
20	18/07/2020	18360700	1/3/2020	SELECT DIPLOMATIC GROUP	67.080.49		servicii	FLOREA VALERIU	2/3/2020	17	18		15/03/2020	67.080.49	266	28													
21	18/07/2020	18360700	1/3/2020	NARVAL CLEANING	6.140.00		servicii	TOMIA ADRIAN	1/3/2020	9	10		15/03/2020	6.140.00	272	27													
22	20/07/2020	859	1/6/2020	EURO NUCLEAR SECURITY SERVICES	895.807.65		abonament	COTULBEA TUDORIAN	2/1/2020	28	29		15/03/2020	895.807.65	307	31													
23	22/07/2020	398	1/7/2020	EURO APVAL	174.124.36		servicii curatenie	GHICORGHITA NINA	1/7/2020	15	16		15/03/2020	174.124.36	185	17													
24	23/07/2020	422	1/10/2020	BROMIC SECURITY	62.622.30		servicii pază	FLOREA VALERIU	1/10/2020	13	14		15/03/2020	62.622.30	287	28													
25	25/07/2020	1285172	1/6/2020	GTS TELECOM	5.061.33		servicii intretinere	GHICORGHITA NINA	2/5/2020	21	21		15/03/2020	5.061.33	292	30													
26	25/07/2020	1285172	1/6/2020	GTS TELECOM	1.988.82		servicii intretinere	GHICORGHITA NINA	2/5/2020	21	21		15/03/2020	1.988.82	292	30													
27	27/07/2020	20997736084	1/7/2020	DATE INTERNATIONAL	7.300.00		telefon mobil	NICOLAE GEORGIE	2/6/2020	16	17		15/03/2020	7.300.00	804	81													
28	31/08/2020	24012924	12/10/2019	SENITE DISTRIBUTION	12.078.50		produse	NICOLAE GEORGIE	1/10/2020	10	10		15/03/2020	12.078.50	221	22													
33	08/03/20	24012924	12/10/2019	SCALA SUPERIORITATE AVANTE	592.27		CURS	PETRESIU ANICA	1/10/2020	9	10		15/03/2020	592.27	208	20													
31	28/08/2020	20028000	12/12/2019	SERVICE AUTO SERUS	266.86		reparatii auto	OLTANU EDUARD	1/10/2020	20	21		15/03/2020	266.86	315	16													
32	30/08/2020	20277251	12/18/2019	SERVICE AUTO SERUS	1.138.40		reparatii auto	OLTANU EDUARD	1/12/2020	10	11		15/03/2020	1.138.40	188	20													
33	30/08/2020	20277250	12/18/2019	SERVICE AUTO SERUS	622.28		reparatii auto	OLTANU EDUARD	1/12/2020	15	16		15/03/2020	622.28	193	16													
34	31/08/2020	20277229	10/29/2019	SERVICE AUTO SERUS	144.11		reparatii auto	OLTANU EDUARD	11/28/2019	14	15		15/03/2020	144.11															
35	32/08/2020	20208041	12/27/2014	SERVICE AUTO SERUS	144.11		reparatii auto	OLTANU EDUARD	12/27/2019	20	21		15/03/2020	144.11															
36	09/03/20	20208040	12/27/2014	SERVICE AUTO SERUS	144.11		reparatii auto	OLTANU EDUARD	12/27/2019	20	21		15/03/2020	144.11															
37	09/03/20	20208050	1/2/2020	SERVICE AUTO SERUS	1.317.18		reparatii auto	OLTANU EDUARD	1/2/2020	20	21		15/03/2020	1.317.18															
38	09/03/20	20208050	1/2/2020	SERVICE AUTO SERUS	1.845.61		reparatii auto	OLTANU EDUARD	1/2/2020	20	21		15/03/2020	1.845.61															
40	08/03/20	20208052	1/2/2020	SERVICE AUTO SERUS	1.845.61		reparatii auto	OLTANU EDUARD	1/2/2020	20	21		15/03/2020	1.845.61															
41	08/03/20	20208054	1/2/2020	SERVICE AUTO SERUS	1.070.46		reparatii auto	OLTANU EDUARD	1/2/2020	20	21		15/03/2020	1.070.46															
42	08/03/20	20208050	1/2/2020	SERVICE AUTO SERUS	1.451.90		reparatii auto	OLTANU EDUARD	1/2/2020	20	21		15/03/2020	1.451.90															
43	40/08/2020	20208061	1/2/2020	SERVICE AUTO SERUS	1.137.18		reparatii auto	OLTANU EDUARD	1/2/2020	20	21		15/03/2020	1.137.18															
44	41/08/2020	20208008	1/2/12/2019	SERVICE AUTO SERUS	1.361.36		reparatii auto	OLTANU EDUARD	1/10/2020	20	21		15/03/2020	1.361.36															
45	41/08/2020	20208008	1/2/12/2019	SERVICE AUTO SERUS	1.361.36		reparatii auto	OLTANU EDUARD	1/10/2020	20	21		15/03/2020	1.361.36															
46	41/08/2020	20208008	1/2/12/2019	SERVICE AUTO SERUS	1.361.36		reparatii auto	OLTANU EDUARD	1/10/2020	20	21		15/03/2020	1.361.36															
47	41/08/2020	20208008	1/2/12/20																										

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	70008081616	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 muzică	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 muzică	BALUTU DANIELA	1/08/2020	31,10	11,10	131	1,10
181	190	20/01/2020	4138	1/20/2020	MR TELECOM LTD	6.318,84	pieza	ROTAURI SOHIN	2/19/2020	28,10	6.318,84	30,10	
182	191	20/01/2020	202002124	1/20/2020	IT FACILITY MANAGEMENT	931,23	reparatii	ROTAURI SOHIN	2/19/2020	28,10	931,23	498	13,10
183	192	20/01/2020	202002131	1/20/2020	IT FACILITY MANAGEMENT	5.877,99	servicii	ROTAURI SOHIN	2/19/2020	28,10	5.877,99	498	13,10
184	193	20/01/2020	1846	1/16/2020	ITEM OK RO	118,12	permanente	NICULIE GEORGIE	2/08/2020	28,10	118,12	31,10	
185	194	20/01/2020	2103	1/16/2020	MALCO AUTO TRUCK PARTS IMPEX	2.246,03	produse	NICULIE GEORGIE	2/08/2020	28,10	2.246,03	461	12,10
186	195	20/01/2020	4291	1/21/2020	CAFFE EXPERT	2.135,59	cafe	NICULIE GEORGIE	2/08/2020	28,10	2.135,59	517	13,10
187	197	20/01/2020	20997741420	1/20/2020	CAFFE INTERNATIONAL	6.299,89	medii mobil	NICULIE GEORGIE	2/19/2020	28,10	6.299,89	517	13,10
188	198	20/01/2020	927886	1/18/2020	START BIT NET	1.168,58	produse	NICULIE GEORGIE	2/19/2020	28,10	1.168,58	498	13,10
189	199	20/01/2020	531	1/16/2020	LARA ARMA	25,00	produse	NICULIE GEORGIE	2/19/2020	28,10	25,00	31,10	
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	19200310	1/16/2020	INNOVATIVE TEX SOLUTIONS	48.492,75	permanente	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	OLTAMU 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	OLTAMU 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	OLTAMU 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	OLTAMU 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	OLTAMU 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	OLTAMU 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	OLTAMU EDUARD	2/17/2020	13,10	3.314,45	502	14,10
200	209	20/01/2020	12900310	1/20/2020	MODCOR	4.774,93	reparatii auto	OLTAMU EDUARD	2/29/2020	13,10	4.774,93	518	17,10
201	210	20/01/2020	12900310	1/20/2020	MODCOR	178,50	pie	OLTAMU EDUARD	2/29/2020	13,10	178,50		
202	210	20/01/2020	2163	1/20/2020	AVOCAT CUBURU LOHAN SI ASOCIATI	15.130,67	onorariu	PODEA BOGDAN	2/20/2020	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	2/20/2020	23,10	875,67	511	17,10
204	213	20/01/2020	1713052	1/20/2020	SMART CONTROL	4.265,45	servicii	CONCEVICU GEORGHIE	2/20/2020	27,10	4.265,45	514	17,10
205	218	20/01/2020	20200090013	1/20/2020	PORR CONSTRUCT	1.866,493,77	lucrari	ROTAURI SOHIN	2/19/2020	10,10	1.866,493,77	495	13,10
206	213	20/01/2020	2163	1/15/2020	AVOCAT CUBURU LOHAN SI ASOCIATI	11.375,92	onorariu	PODEA BOGDAN	2/15/2020	27,10	11.375,92	286	30,10
207	214	20/01/2020	20028161	1/15/2020	AVOCAT CUBURU LOHAN SI ASOCIATI	2.275,13	onorariu	PODEA BOGDAN	2/15/2020	23,10	2.275,13	286	30,10
208	215	20/01/2020	2159	1/15/2020	AVOCAT CUBURU LOHAN SI ASOCIATI	7.963,15	onorariu	PODEA BOGDAN	2/15/2020	23,10	7.963,15	285	30,10
209	220	20/01/2020	144	1/27/2020	STAR PAD CENTER INTL IN ROSIUVENITA	216.578,12	materiale	ADAM ADRIAN	1/21/2020	20,10	216.578,12	192	10,10
210	221	20/01/2020	1122	1/16/2020	STAR PAD CENTER INTL IN ROSIUVENITA	116.635,58	materiale	PETRESIU AMICA	2/16/2020	48,10	116.635,58	282	10,10
211	223	20/01/2020	2213	1/21/2020	CRAZY PRINT	259,04	produse	NICULIE GEORGIE	2/21/2020	30,10	259,04	527	17,10
212	222	20/01/2020	996974	1/13/2020	ASOCIATA AERONAUTICA CIVILA ROMANIA	15.588,00	certificat membru	IOACHIM VALENTIN	2/13/2020	31,10	15.588,00	482	12,10
213	223	20/01/2020	11738	1/21/2020	AIRPORTS & GROUND SERVICES	4.512,52	servicii	OLTAMU EDUARD	2/21/2020	31,10	4.512,52	514	17,10
214	227	20/01/2020	20028163	1/20/2020	SERVICE AUTO SERUS	3.774,17	reparatii auto	OLTAMU EDUARD	2/19/2020	31,10	3.774,17	481	13,10
215	228	20/01/2020	2170	1/20/2020	ROMPSTEST SERVICE	63.473,77	servicii	ADAM ADRIAN	2/22/2020	28,10	63.473,77	540	19,10
216	230	20/01/2020	118174	1/21/2020	EVOLUTION PREST SYSTEMS	2.187,81	medii mobil	NICULIE GEORGIE	2/21/2020	30,10	2.187,81	517	17,10
217	231	20/01/2020	1181220	1/20/2020	EVOLUTION PREST SYSTEMS	7.598,99	medii mobil	NICULIE GEORGIE	2/19/2020	28,10	7.598,99	493	13,10
218	232	20/01/2020	7096	1/20/2020	CP MIND LABORATORY	1.154,30	servicii	COTULBIA TODORIAN	2/20/2020	30,10	1.154,30	514	17,10
219	233	20/01/2020	20997741420	1/21/2020	DANTE INTERNATIONAL	4.499,99	medii mobil	NICULIE GEORGIE	2/21/2020	28,10	4.499,99	513	17,10
220	232	20/01/2020	161	1/22/2020	STAR PAD CENTER INTL IN ROSIUVENITA	1.181.535,54	stocare	ADAM ADRIAN	1/22/2020	27,10	1.181.535,54	209	27,10
221	234	20/01/2020	93848	1/21/2020	VECTRA LUGPORT SERVICE	395,33	servicii interinere	OLTAMU EDUARD	2/21/2020	31,10	395,33	541	19,10
222	235	20/01/2020	7205	1/22/2020	BUNEX PLUS	20.648,40	pieza	OLTAMU EDUARD	2/22/2020	7,10	20.648,40	313	17,10
223	236	20/01/2020	17704	1/21/2020	BUNEX PLUS	18.188,44	rezina	OLTAMU EDUARD	2/21/2020	7,10	18.188,44	320	17,10
224	237	20/01/2020	11801311	1/21/2020	PAIA	10.010,26	servicii	OLTAMU EDUARD	2/21/2020	7,10	10.010,26		
225	238	20/01/2020	19488	1/20/2020	AVIATA AERONAUTICA CIVILA ROMANIA	32.907,81	stocare	OLTAMU EDUARD	2/20/2020	7,10	32.907,81	374	11,10
226	238	20/01/2020	2002021	1/22/2020	MANNIO	35,700,00	documente digitale	POTIRAC BOGDAN	2/24/2020	6,10	35.700,00	515	19,10
227	240	20/01/2020	20997741420	1/22/2020	DANTE INTERNATIONAL	4.499,99	medii mobil	NICULIE GEORGIE	2/22/2020	28,10	4.499,99	511	17,10
228	241	20/01/2020	19861	1/22/2020	SERVICE CLOPP	2.448,89	reparatii auto	OLTAMU EDUARD	2/22/2020	13,10	2.448,89	517	17,10
229	242	20/01/2020	74851	1/21/2020	SERVICE CLOPP	7.045,71	reparatii auto	OLTAMU EDUARD	2/20/2020	13,10	7.045,71	518	17,10
230	243	20/01/2020	420281234	1/21/2020	EUDISCO	2.928,33	reparatii auto	OLTAMU EDUARD	2/20/2020	13,10	2.928,33	518	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	1286361	1/21/2020	GTS TELECOM	5.061,65	stocare	OLTAMU EDUARD	2/21/2020	30,10	5.061,65		
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	4.499,99	medii mobil	NICULIE GEORGIE	2/22/2020	4,10	4.499,99	539	19,10
236	247	20/01/2020	860014564	1/21/2020	DEDEMAN	21,72	produse	NICULIE GEORGIE	2/21/2020	31,10	21,72	511	17,10
237	250	20/01/2020	2390	1/23/2020	ACOMI DYNAMIC	269,95	aparat indicator	NICULIE GEORGIE	2/23/2020	4,10	269,95	542	19,10
238	251	20/01/2020	860014564	1/27/2020	DEDEMAN	83,97	produse	NICULIE GEORGIE	2/26/2020	31,10	83,97	573	23,10
239	252	20/01/2020	1122	1/21/2020	ACOTOMINELTE RO	11.663,20	pieza de cuprindere	NICULIE GEORGIE	1/21/2020	10,10	11.663,20	511	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	proiectie	NICULIE GEORGIE	2/23/2020	30,10	155.365,68	511	17,10
243	256	20/01/2020	200200170	1/23/2020	IT FACILITY MANAGEMENT	416.254,29	produse	ROTAURI SOHIN	2/22/2020	17,10	416.254,29	562	20,10
244	257	20/01/2020	8003937	1/23/2020	HAPPY TOUR	6.375,00	bilete avion	STANCIU OCTAVIAN	1/29/2020	28,10	6.375,00	278	29,10
245	258	20/01/2020	1702184657	1/23/2020	IT FACILITY MANAGEMENT	32.884,07	pieza auto	OLTAMU EDUARD	2/23/2020	7,10	32.884,07	517	17,10
246	259	20/01/2020	1396	1/21/2020	BUZZ PUBLISHING	546,56	amun	BILCAN RAULICA	1/28/2020	31,10	546,56	809	31,10
247	260	20/01/2020	1121	1/17/2020	UNICATE ASSOCIATES	33.570,00	servicii	PODEA BOGDAN	2/14/2020	10,10	33.570,00		
248	261	20/01/2020	10721384657	1/23/2020	AVIATA AERONAUTICA CIVILA ROMANIA	1.325.845,14	pieza	OLTAMU 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	pieza	ROTAURI SOHIN	2/26/2020	6,10	3.980,93	625	25,10
250	263	20/01/2020	20201007296	1/27/2020	DANTE INTERNATIONAL	2.024,23	produse	NICULIE GEORGIE	2/26/2020	31,10	2.024,23	575	23,10
251	264	20/01/2020	1714652	1/27/2020	RO BO IMPORT EXPORT	624,75	produse	NICULIE GEORGIE	2/26/2020	31,10	624,75	575	23,10
252	265	20/01/2020	1714653	1/27/2020	RO BO IMPORT EXPORT	845,10	produse	NICULIE GEORGIE	2/26/2020	31,10	845,10	574	23,10
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.							

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	11344005	1/31/2020	EVOLUTION PREST SYSTEMS	2.158,89	telefon mobil	NICULE GEORGIE	3/4/2020	12 feb.	2.158,89	674	28 feb.
366	362	06/02/20	11214121	1/30/2020	EVOLUTION PREST SYSTEMS	8.209,93	telefon mobil	NICULE GEORGIE	2/29/2020	12 feb.	8.209,93	676	25 feb.
367	363	06/02/20	20003018	2/4/2020	ATA INDUSTRY	1.248.029,52	echipament	NICULE GEORGIE	3/4/2020		1.248.029,52		
368	364	06/02/20	11349041	2/3/2020	RASROMA	5.112,54	produse	NICULE GEORGIE	2/26/2020	20 feb.	5.112,54	686	2 mar.
369	371	06/02/20	2180	1/31/2020	AVOCAT CUMARI LOHAN SI ASOCIATI	1.687,01	onorariu	PODORA BOGDAN	3/28/2020	17 feb.	1.687,01	526	18 feb.
370	372	06/02/20	2181	1/31/2020	AVOCAT CUMARI LOHAN SI ASOCIATI	6.831,41	onorariu	PODORA BOGDAN	3/28/2020		6.831,41		
371	373	06/02/20	2182	1/31/2020	AVOCAT CUMARI LOHAN SI ASOCIATI	6.831,41	onorariu	PODORA BOGDAN	3/29/2020		6.831,41		
372	374	06/02/20	711456	2/3/2020	RO BO IMPORT EXPORT	2.070,60	produse	NICULE GEORGIE	3/4/2020	12 feb.	2.070,60	675	28 feb.
373	375	06/02/20	4500	2/4/2020	THASCO ENGINEERING SOC	129.214,80	altelne	ADAM ADRIAN	3/19/2020	17 feb.	129.214,80	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	359,00	produse	NICULE GEORGIE	3/5/2020		359,00		
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	RAKAS	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	autorizare mijlocue 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	autorizare mijlocue 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		72.039,98		
385	440	11/02/20	200020485	2/10/2020	UTI FACILITY MANAGEMENT	100.052,75	serviciu incalzare lampi	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	11.193,09	serviciu incalzare lampi	ROBTARU SOFIN	3/11/2020	17 feb.	11.193,09	735	5 mar.
387	438	11/02/20	200020395	2/10/2020	UTI FACILITY MANAGEMENT	3.936,03	serviciu incalzare lampi	ROBTARU SOFIN	3/11/2020	17 feb.	3.936,03	735	5 mar.
388	445	11/02/20	200020485	2/10/2020	UTI FACILITY MANAGEMENT	9.024,87	serviciu incalzare lampi	ROBTARU SOFIN	3/11/2020	18 feb.	9.024,87	700	3 mar.
389	436	11/02/20	200020410	2/10/2020	UTI FACILITY MANAGEMENT	38.388,39	serviciu incalzare lampi	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	piece	ROBTARU SOFIN	3/10/2020	18 feb.	3.968,58	703	3 mar.
391	407	11/02/20	4355	2/10/2020	MB TELECOM LTD	83.654,76	piece	ROBTARU SOFIN	3/10/2020	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	731	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	136100	2/6/2020	NABARD CLEAN AIR	8.160,00	serviciu	ROBTARU SOFIN	3/10/2020	13 feb.	8.160,00	670	6 feb.
395	401	11/02/20	13708800	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	727,96	abonament	TOMIA ADRIAN	3/5/2020	13 feb.	727,96	689	28 feb.
397	446	11/02/20	200020986	1/31/2020	POPESCO BUCURESTI	47.818,47	tranzit combustibil	TOMIA ADRIAN	14 feb.	2020	7.637,46	689	25 feb.
398	447	11/02/20	58474	1/31/2020	ROMATSA	2.320,30	serviciu tehnice	ROBTARU SOFIN	3/6/2020	18 feb.	2.320,30	689	2 mar.
399	448	11/02/20	58473	1/31/2020	ROMATSA	1.342,02	serviciu telecomunicatii	ROBTARU SOFIN	3/6/2020	18 feb.	1.342,02	689	2 mar.
400	449	11/02/20	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	7000101	1/31/2020	POPESCO 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	CABINET INGINERILOR AC POP	11.713,55	onorariu	PODORA BOGDAN	2/10/2020	13 feb.	11.713,55	689	25 feb.
404	441	11/02/20	535	2/3/2020	MOTROLIA SOLUTIONS ROMANIA	494.655,99	serviciu internetare	GHEBRIL DANIEL	3/2/2020	14 feb.	494.655,99	639	25 feb.
405	442	11/02/20	20010041	2/6/2020	ATIMATE	205.116,08	serviciu licar	CHITANU MIHAI	3/18/2020	11 mar.	205.116,08	666	12 feb.
406	443	11/02/20	200020404	2/10/2020	POSCA CONSTRUCT	808.842,60	serviciu	ROBTARU SOFIN	3/10/2020	18 feb.	808.842,60	689	25 feb.
407	435	11/02/20	200020361	2/5/2020	UTI FACILITY MANAGEMENT	25.126,20	abonament	ROBTARU SOFIN	3/10/2020	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	3/2/2020	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	677	5 mar.
411	431	11/02/20	860000061	2/4/2020	OSMART TRO DOWNSTREAM	1.199,12	produse	NICULE GEORGIE	3/2/2020	25 feb.	1.199,12	677	5 mar.
412	429	11/02/20	112313	1/27/2020	SERVICE AUTO SERIUS	1.213,10	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.213,10	590	24 feb.
413	428	11/02/20	200020320	1/27/2020	SERVICE AUTO SERIUS	1.213,10	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.213,10	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	200020210	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	200020211	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	200020221	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	200020222	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	423	11/02/20	200020223	1/27/2020	SERVICE AUTO SERIUS	1.213,10	reparatii auto	OLTANU EDUARD	2/26/2020	19 feb.	1.213,10	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	200020218	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	200020213	1/26/2020	SERVICE AUTO SERIUS	669,49	reparatii auto	OLTANU EDUARD	2/24/2020	13 feb.	669,49	546	19 feb.
424	417	11/02/20	200020139	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	chiriu trafic	PAUTURA PAUL	2/26/2020	18 feb.	3.460,52	587	23 feb.
426	408	11/02/20	200020448	1/31/2020	STERCICLE ROMANIA	285,60	serviciu procesare	BATUTU DANIELA	2/19/2020	17 feb.	285,60	640	25 feb.
427	408	11/02/20	200014448	1/31/2020	STERCICLE ROMANIA	285,60	serviciu procesare	BATUTU DANIELA	2/29/2020	18 feb.	285,60	640	25 feb.
428	406	11/02/20	1210002	2/7/2020	MAIA ACTIV SYSTEM	180.887,96	serviciu operare	FLORESA VALERIU	3/7/2020	18 feb.	180.887,96	693	2 mar.
429	405	11/02/20	1210001	2/7/2020	SECONDA ALFA	72.000,00	serviciu	PODORA BOGDAN	2/10/2020	13 feb.	72.000,00	689	25 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	17 feb.	897,26	689	28 feb.
433	414	11/02/20	189740	2/7/2020	DEDEMAN	859,00	cablu	NICULE GEORGIE	3/7/2020	20 feb.	859,00		
434	415	11/02/20	20998021987	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	200020410	2/10/2020	DELTAMED	11.194,20	serviciu	NICULE GEORGIE	3/10/2020	18 feb.	11.194,20	689	25 feb.
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	418	11/02/20	200011100	2/10/2020	ALFAHVA ALFA SERVICE	997.157,71	incalzatoare	ROBTARU SOFIN	3/11/2020	17 feb.	997.157,71	731	5 mar.
439	418	11/02/20	200020411	2/10/2020	UTI FACILITY MANAGEMENT	32.774,55	serviciu	ROBTARU SOFIN	3/11/2020	18 feb.	32.774,55	735	5 mar.
440	500	11/02/20	200020025	2/12/2020	ATA INDUSTRY	2.870,28	serviciu	NICULE GEORGIE	3/12/2020	21 feb.	2.870,28	772	6 mar.
441	500	11/02/20	200020027	2/16/2020	QUARTZ MATIN	6.142,00	produse	NICULE GEORGIE					

144	572	20/02/20	110506424	2/18/2020	RAIA		90,05		servici	TOMIA ADRIAN	3/14/2020			90,05		
145	573	20/02/20	880010414	2/20/2020	DEDMAN		3.980,00		carful	NICOLIE GEORGE	3/12/2020		27 feb	3.980,00	879	12 mar
146	574	20/02/20	2000119414	2/18/2020	LIVARIUS		7.702,50	EURO	mentenanta	ROBTANU SOHIN	3/12/2020		6 mar	7.702,50	624	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	OLTANU EDUARD	3/13/2020		12 mar	753,20	884	13 mar
149	577	20/02/20	76013	2/12/2020	SERVICE CECOP		5.903,50		reparatii auto	OLTANU EDUARD	3/13/2020		12 mar	5.903,50	884	13 mar
150	578	20/02/20	20038447	2/15/2020	SERVICE AUTO SERUS		1.076,33		reparatii auto	OLTANU 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	OLTANU EDUARD	3/16/2020		12 mar	1.170,80	889	13 mar
152	580	20/02/20	20038449	2/15/2020	SERVICE AUTO SERUS		1.381,03		reparatii auto	OLTANU EDUARD	3/16/2020		12 mar	1.381,03	889	13 mar
153	581	20/02/20	20038450	2/15/2020	SERVICE AUTO SERUS		1.576,61		reparatii auto	OLTANU EDUARD	3/17/2020		12 mar	1.576,61	888	12 mar
154	582	20/02/20	20038451	2/15/2020	SERVICE AUTO SERUS		2.181,25		reparatii auto	OLTANU 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	OLTANU EDUARD	3/17/2020		12 mar	979,55	888	12 mar
156	584	20/02/20	20038478	2/18/2020	SERVICE AUTO SERUS		1.619,08		reparatii auto	OLTANU 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	OLTANU EDUARD	3/19/2020		12 mar	2.639,24	889	13 mar
158	586	20/02/20	20038473	2/18/2020	SERVICE AUTO SERUS		1.383,67		reparatii auto	OLTANU 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	OLTANU EDUARD	3/16/2020		12 mar	385,98	883	11 mar
160	589	20/02/20	20028450	2/15/2020	THIRMAN ENERGY		13.122,96		reparatii auto	ROBTANU SOHIN	3/19/2020			13.122,96		
161	590	20/02/20	7032	2/13/2020	TARUS MEDIA		696,00		abonament	BALTUTU DANIELA	2/13/2020			696,00		
162	591	20/02/20	20010007	2/17/2020	UTP GRUP		677.582,89		proiect tehnic	ROBTANU SOHIN	3/18/2020		6 mar	677.582,89	863	12 mar
163	592	20/02/20	20038451	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	BIRDU 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 ZOO		1.231,65		defunctia	NICOLIE GEORGE	3/20/2020		4 mar	1.231,65	882	12 mar
166	596	24/03/20	21270200020	2/24/2020	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	2/19/2020	VIOGAFONE ROMANIA		884,74		cloroner	PALESCU CARMEN	3/19/2020			884,74		
168	598	24/03/20	207571	2/18/2020	INDAGATY 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	EVENT GROUP		23.299,93		publicitate	NICOLIE GEORGE	3/20/2020		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	SEDONA 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	12 mar
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	223214	2/10/2020	EPUBURTA 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	ROBTANU SOHIN	3/21/2020			5.350,73	878	12 mar
177	607	24/03/20	70308	2/20/2020	CECOP		7.267,23		cloroner	OLTANU EDUARD	3/19/2020		12 mar	7.267,23		
178	608	24/03/20	20038450	2/15/2020	SERVICE AUTO SERUS		6.267,63		reparatii auto	OLTANU EDUARD	3/19/2020		12 mar	6.267,63	898	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	plus EXM		6.595,15		hietru plus	NICOLIE GEORGE	3/19/2020		4 mar	6.595,15	884	12 mar
182	612	25/02/20	599537	2/21/2020	BIRUT EXM		8.121,75		hietru plus	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		energi	NICOLIE GEORGE	3/25/2020		4 mar	18.623,50	900	17 mar
184	614	25/02/20	2300441	2/25/2020	MOI ROMANIA PETROLEUM		121.869,18		energi	energi	3/25/2020		10 mar	121.869,18	885	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	NO BO IMPORT EXPORT		1.387,46		defunctia	NICOLIE GEORGE	3/25/2020		4 mar	1.387,46	901	17 mar
187	617	25/02/20	20031313	2/14/2020	BOA NOVA BUCURESTI		2.938,88		energi	energi	3/25/2020		28 feb	2.938,88		
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	EPUBURTA FARM		3.570,00		reparatii auto	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	3/12/2020		11 mar	142.056,56	886	12 mar
191	621	26/02/20	1012860	2/24/2020	VTACOM 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		961,84		reparatii auto	OLTANU EDUARD	3/21/2020		5 mar	961,84		
193	625	26/02/20	20038451	2/15/2020	SERVICE AUTO SERUS		1.248,64		reparatii auto	OLTANU EDUARD	3/22/2020		5 mar	1.248,64		
194	636	26/02/20	20038452	2/15/2020	SERVICE AUTO SERUS		923,44		reparatii auto	OLTANU EDUARD	3/23/2020		5 mar	923,44	888	12 mar
195	637	26/02/20	20038450	2/15/2020	SERVICE AUTO SERUS		1.056,68		reparatii auto	OLTANU EDUARD	3/23/2020		5 mar	1.056,68	888	12 mar
196	638	26/02/20	20038451	2/15/2020	SERVICE AUTO SERUS		978,42		reparatii auto	OLTANU EDUARD	3/23/2020		5 mar	978,42		
197	639	26/02/20	20038450	2/15/2020	SERVICE AUTO SERUS		496,85		reparatii auto	OLTANU EDUARD	3/23/2020		5 mar	496,85	888	12 mar
198	640	26/02/20	20038451	2/15/2020	SERVICE AUTO SERUS		4.292,48		reparatii auto	OLTANU EDUARD	3/23/2020		5 mar	4.292,48	888	12 mar
199	641	26/02/20	20038451	2/15/2020	SERVICE AUTO SERUS		1.118,48		reparatii auto	OLTANU EDUARD	3/23/2020		5 mar	1.118,48	888	12 mar
200	642	26/02/20	20038452	2/15/2020	SERVICE AUTO SERUS		848,28		reparatii auto	OLTANU EDUARD	3/23/2020		5 mar	848,28	888	12 mar
201	643	26/02/20	20038451	2/15/2020	SERVICE AUTO SERUS		1.349,65		reparatii auto	OLTANU EDUARD	3/23/2020		5 mar	1.349,65	888	12 mar
202	644	26/02/20	20038450	2/15/2020	SERVICE AUTO SERUS		967,29		reparatii auto	OLTANU EDUARD	3/25/2020		5 mar	967,29	889	17 mar
203	644	26/02/20	20038452	2/15/2020	SERVICE AUTO SERUS		893,31		reparatii auto	OLTANU EDUARD	3/24/2020		5 mar	893,31	889	17 mar
204	645	26/02/20	20038450	2/15/2020	SERVICE AUTO SERUS		863,04		reparatii auto	OLTANU EDUARD	3/24/2020		5 mar	863,04		
205	646	26/02/20	20038450	2/15/2020	SERVICE AUTO SERUS		1.416,20		reparatii auto	OLTANU EDUARD	3/24/2020		5 mar	1.416,20	1120	14 mar
206	648	26/02/20	20038497	2/20/2020	SERVICE AUTO SERUS		1.051,52		reparatii auto	OLTANU EDUARD	3/23/2020		5 mar	1.051,52	888	12 mar
207	649	26/02/20	20038498	2/20/2020	SERVICE AUTO SERUS		1.015,86		reparatii auto	OLTANU EDUARD	3/24/2020		5 mar	1.015,86	888	12 mar
208	650	26/02/20	20038497	2/20/2020	SERVICE AUTO SERUS		945,56		reparatii auto	OLTANU EDUARD	3/24/2020		5 mar	945,56	1120	14 mar
209	651	26/02/20	20038498	2/20/2020	SERVICE AUTO SERUS		1.599,23		reparatii auto	OLTANU EDUARD	3/24/2020		5 mar	1.599,23	1120	14 mar
210	652	26/02/20	20998617387	2/21/2020	DANTE INTERNATIONAL		1.899,88		reintegrare	NICOLIE GEORGE	3/19/2020		4 mar	1.899,88	886	12 mar
211	653	26/02/20	4708	2/25/2020	BIO HYGIENE		4.165,00		defunctia	NICOLIE GEORGE	3/25/2020		4 mar	4.165,00	918	17 mar
212	656	26/02/20	4890	2/24/2020	BIO HYGIENE		1.245,95		defunctia	NICOLIE GEORGE	3/24/2020		4 mar	1.245,95	886	13 mar
213	657	26/02/20	4890	2/24/2020	BIO HYGIENE		1.665,00		defunctia	NICOLIE GEORGE	3/24/2020		4 mar	1.665,00	886	13 mar
214	658	26/02/20	3952110470	2/13/2020	ION ENERIE ROMANIA		1.302.367,70		case	ROBTANU SOHIN	3/16/2020		3 mar	1.302.367,70	882	13 mar
215	659	26/02/20	440017054	2/25/2020	UNDE GAZ ROMANIA		336,83		energi	NICOLIE GEORGE	3/26/2020		4 mar	336,83	924	18 mar
216	660	26/02/20	101534	2/26/2020	EPUBURTA FARM		4.998,00		medii	NICOLIE GEORGE	3/26/2020		4 mar	4.998,00		
217	631	26/02/20	44	2/26/2020	AMNITR TRADITIONALE		1.050,00		mentenanta	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	2/15/2020	BIRDU NOTARIAL PATRASCU PETRE		1.455,56		onorariu	SCORTANU GHEORGHIETA	3/12/2020					

729	767	06/03/2020	20010084	6/28/2020	ALTIMATE	149,430.76		administrare	KAR	CRISTIAN MIHAI	4/10/2020	20 mar	149,430.76	1184	8 pag
730	768	06/03/2020	51406	3/26/2020	TAROM	199.23		bilete avion		PETRESCU ANICA	4/5/2020		199.23		
731	769	06/03/2020	51407	3/26/2020	TAROM	199.23		bilete avion		PETRESCU ANICA	4/5/2020		199.23		
732	770	06/03/2020	41010	3/18/2020	TAROM	199.23		bilete avion		PETRESCU 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	2,435.53		serviciu de telecomunicatii		NICOLAE GEORGE	4/4/2020	13 mar	2,435.53	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	20,499.66		serviciu telecomunicatii		PAUNESCU CARMEN	4/4/2020	12 mar	20,499.66	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	4/10/2020	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		permisie 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	PROMOTIE 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		combustibil		NICOLAE GEORGE	3/24/2020	16 mar	20,022.00	910	6 pag
752	793	06/03/2020	593005	3/26/2020	BIDUTUR EXIM	5,757.22		produse		NICOLAE 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	938	19 pag
755	796	06/03/2020	673	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 AIA SERVICI	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	4/10/2020	13 mar	1,279.52	1114	
758	810	10/03/2020	51	3/4/2020	SOCIETATEA DE CONSTRUCTII NADCOA	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	TRANSDATA 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	4/10/2020	13 mar	45.00	1117	6 pag
764	805	10/03/2020	40282	3/3/2020	SERVICIU SALUBRITATE	350,900.65		serviciu		GROZA CRISTIAN	4/2/2020	23 mar	350,900.65	1057	30 pag
765	806	10/03/2020	131818	3/3/2020	WOLTES KLUWER ROMANIA	2,998.80		patch 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	1128	7 pag
768	809	10/03/2020	120234	3/29/2020	PIREX GROUP SALUBRITATE	241.62		colectare si transport deseur		TOMAI ROMAN	3/15/2020	13 mar	241.62	869	12 pag
769	811	10/03/2020	683	3/6/2020	PLI EVENTS MARKETING	1,670.00		serviciu hosting		CRISTIAN VALENTIN	3/18/2020	12 mar	1,670.00	1114	7 pag
770	813	10/03/2020	466	3/27/2020	ADMINISTRATIA DE APA ARIEAS VEDEA	5,471.76		serviciu		ROTTARIU SOHIN	3/28/2020	16 mar	5,471.76	955	20 pag
771	814	10/03/2020	2881	3/2/2020	CHIMET INFERIOR SA PDP	11,448.47		produse		PODEA GABRIELA	5/9/2020	16 mar	11,448.47	1058	30 pag
772	815	10/03/2020	2047000451	3/2/2020	LE DISTRIBUTIE NADCOA	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 INDIU	12,888.07		produse		OLTIANI EDOARDO	2/22/2020		12,888.07		
774	800	10/03/2020	16037	3/6/2020	TRANSILVANA HOTEL&RESTAURANT	4,200.00		MAMA		CRISTIAN VALENTIN	3/13/2020	16 mar	4,200.00		
775	845	10/03/2020	104554	3/6/2020	TRANSILVANA HOTEL&RESTAURANT	4,200.00		MAMA		CRISTIAN VALENTIN	3/13/2020	17 mar	4,200.00		
776	821	10/03/2020	464	3/27/2020	ADMINISTRATIA NAZIONALA DE APA ARIEAS 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		BILCAN RALUCA	3/13/2020	16 mar	402.84	911	17 pag
778	824	10/03/2020	201100806	3/26/2020	OMATA CATERING	603.32		produse		APOTOLAI MADONA	3/28/2020	2 mar	603.32	1126	6 pag
779	832	10/03/2020	999051	3/2/2020	ASOCIATA AERONAUTICA CIVILA ROMANIA	15,588.00		certificat membru		CRISTIAN VALENTIN	4/2/2020	16 mar	15,588.00	1051	26 pag
780	835	10/03/2020	216053202025	3/1/2020	ROMPSTREET SERVICE INTERSTAGI	12,835.70		serviciu curatenie		APOTOLAI MADONA	4/12/2020	16 mar	12,835.70	1126	6 pag
781	836	10/03/2020	41886	3/6/2020	DELTAMED	538.49		produse medicale		NICOLAE GEORGE	4/8/2020	25 mar	538.49	1128	7 pag
782	841	10/03/2020	1411	3/13/2020	UNIVERSAL AUTO CIP	6,831.08		disca medicala		NICOLAE GEORGE	4/10/2020	19 mar	6,831.08	1114	7 pag
783	845	10/03/2020	1411	3/13/2020	UNIVERSAL AUTO CIP	5,683.44		disca medicala		NICOLAE GEORGE	4/10/2020	19 mar	5,683.44	1114	7 pag
784	844	10/03/2020	1410	3/13/2020	UNIVERSAL AUTO CIP	4,009.48		disca medicala		NICOLAE GEORGE	4/10/2020	19 mar	4,009.48	1114	7 pag
785	843	10/03/2020	1410	3/13/2020	UNIVERSAL AUTO CIP	6,206.30		disca medicala		NICOLAE GEORGE	4/10/2020	19 mar	6,206.30	1114	7 pag
786	842	10/03/2020	2001	3/4/2020	AUTOSAVE TV INNOVATION	1,500.00		calitrua ruliera		NICOLAE GEORGE	4/4/2020	16 mar	1,500.00	1083	30 pag
787	841	10/03/2020	2300405693	3/6/2020	MSL ROMANIA PETROLIUM	22,774.77		benzina		NICOLAE GEORGE	4/8/2020	17 mar	22,774.77	1108	4 pag
788	843	10/03/2020	234	3/6/2020	ANDALAG	2,400.00		inchiavetare autotur		CRISTIAN VALENTIN	3/13/2020	17 mar	2,400.00		
789	826	10/03/2020	82776	3/26/2020	ABTRANS	93,843.40		avioane		NICOLAE GEORGE	4/6/2020	19 mar	93,843.40	1057	30 pag
790	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
791	828	10/03/2020	18010	3/6/2020	CHIMET MEDICAL	880.60		perimetru digital		NICOLAE GEORGE	4/9/2020	19 mar	880.60	1108	7 pag
792	829	10/03/2020	43932	3/10/2020	EPURATOR FARM	5,087.25		deinfectant		NICOLAE GEORGE	4/9/2020	19 mar	5,087.25	1132	7 pag
793	830	10/03/2020	22	3/6/2020	DECK TRANSLUBRA	14,875.00		masi respiratori		NICOLAE GEORGE	3/29/2020	16 mar	14,875.00	979	23 pag
794	831	10/03/2020	122200458	3/6/2020	AMN TRADE SERVICE	720.53		telefon mobil		NICOLAE GEORGE	4/8/2020	17 mar	720.53	1109	6 pag
795	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
796	835	10/03/2020	13370	3/6/2020	METROPOLITAN EXPRESS AVIO	245.00		anunt		POTORAC BOGDAN	4/5/2020	12 mar	245.00	1026	6 pag
797	831	10/03/2020	1801	3/6/2020	CAUSACUS MARKETING	6,950.00		serviciu asistenta		ROTTARIU SOHIN	3/17/2020	16 mar	6,950.00	1026	6 pag
798	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
799	839	10/03/2020	200548	3/6/2020	BIGSOL PFI	714.00		probe		MARTIAN VLAD	4/6/2020	23 mar	714.00	1084	31 pag
800	840	10/03/2020	120201280	3/26/2020	MSL TRADE SERVICE	963.30		defectat acustic		OLTIANI EDOARDO	3/4/2020	16 mar	963.30	1117	6 pag
801	857	10/03/2020	1801	3/11/2020	STAR PRO CENTER INTL IN INSOLVENTA	187,895.81		materiale		ROTTARIU SOHIN	4/9/2020	19 mar	187,895.81		
802	856	10/03/2020	20990070159	3/10/2020	DANTE INTERNATIONAL	4,720.94		telefon mobil		NICOLAE GEORGE	4/9/2020	19 mar	4,720.94	1133	7 pag
803	855	10/03/2020	104554	3/6/2020	CUMPARANA 1993	6,539.70		salubritate		NICOLAE GEORGE	3/28/2020	17 mar	6,539.70	955	20 pag
804	854	10/03/2020	21701020023	3/12/2020	ROMPSTREET SERVICE	79,429.38		serviciu amenajari si intretinere spati		GROZA CRISTIAN	4/12/2020	18 mar	79,429.38	1156	8 pag
805															

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	PODREA BOGDAN	4/19/2020	31 mar	2.481,18	1149	8 pag
918	969	21/03/2020	208441	4/18/2020	SCHWEINHER R & ASSOCIATI	15.869,02			serviciu juridic	PODREA BOGDAN	4/2/2020		15.869,02		
919	970	21/03/2020	526	3/18/2020	SCHWEINHER R & ASSOCIATI	103.904,25			serviciu juridic	PODREA BOGDAN	4/2/2020		103.904,25		
920	971	21/03/2020	526	3/18/2020	CERTIF EXMIT	2.013,55			evaluare calitat	PODREA BOGDAN	4/19/2020	3 pag	2.013,55	1177	9 pag
921	972	21/03/2020	2216	3/19/2020	AVOCAT CUCURARI LOHAN & ASSOCIATI	6.817,23			serviciu	PODREA BOGDAN	4/19/2020	27 mar	6.817,23	1152	8 pag
922	973	21/03/2020	2216	3/19/2020	AVOCAT CUCURARI LOHAN & ASSOCIATI	10.838,99			serviciu	PODREA BOGDAN	4/19/2020	27 mar	10.838,99	1152	8 pag
923	974	21/03/2020	2216	3/19/2020	AVOCAT CUCURARI LOHAN & ASSOCIATI	6.817,23			serviciu	PODREA BOGDAN	4/19/2020	27 mar	6.817,23	1152	8 pag
924	975	21/03/2020	2211	3/19/2020	AVOCAT CUCURARI LOHAN & ASSOCIATI	6.817,23			serviciu	PODREA BOGDAN	4/19/2020	27 mar	6.817,23	1152	8 pag
925	976	21/03/2020	2211	3/19/2020	AVOCAT CUCURARI LOHAN & ASSOCIATI	18.531,24			serviciu	PODREA BOGDAN	4/19/2020	27 mar	18.531,24	1152	8 pag
926	977	21/03/2020	2211	3/19/2020	AVOCAT CUCURARI LOHAN & ASSOCIATI	6.817,23			serviciu	PODREA BOGDAN	4/19/2020	27 mar	6.817,23	1152	8 pag
927	978	21/03/2020	2211	3/19/2020	AVOCAT CUCURARI LOHAN & ASSOCIATI	5.138,26			serviciu	PODREA BOGDAN	4/19/2020	27 mar	5.138,26	1152	8 pag
928	979	21/03/2020	2212	3/18/2020	CABINET INDIUSUL AC POP	2.875,00			serviciu	PODREA 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	PODREA BOGDAN	3/27/2020	26 mar	10.619,80	1091	26 pag
930	981	21/03/2020	184	3/20/2020	LARA FARM	18.266,50			desinfectant	NICULE GEORGIE	3/24/2020	3 pag	18.266,50	1121	4 pag
931	982	21/03/2020	214233	3/20/2020	ATLAS GUARD	15.105,00			serviciu medicale	BALTATU DANIELA	3/30/2020	30 mar	15.105,00	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	DNATA CATERING	13.100,00			serviciu	BALTATU DANIELA	3/30/2020	26 mar	13.100,00	1066	27 pag
935	986	21/03/2020	2144776	3/29/2020	MDUTU	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 mar
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	3 pag	3.038,72	1127	6 pag
940	991	21/03/2020	20203929	3/20/2020	ATSA-INDUSTRY	23.036,91			serviciu in portofoliu de pasageri	LADAR MIHA	4/20/2020	3 pag	23.036,91	1277	13 pag
941	992	21/03/2020	4999	3/24/2020	MB TELECOM LTD	1.934,87			piasa	ROTARIU SOHIN	4/23/2020	27 mar	1.934,87	1153	8 pag
942	994	21/03/2020	6328	3/23/2020	ELECTRO MAX	4.107,88			amplasu	NICULE GEORGIE	4/23/2020	3 pag	4.107,88	1127	13 pag
943	995	21/03/2020	139018	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			produs	NICULE GEORGIE	3/30/2020	3 pag	6.761,58	1122	6 pag
945	997	21/03/2020	1743	3/30/2020	ROMSALDES DISTRIBUTION	923,91			produs	NICULE 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 mijlocu 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 incercare 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			probe	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			produs	NICULE GEORGIE	4/20/2020	7 pag	7.140,00	1270	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 DOWNSTRAH	39.462,36			motorizata	NICULE GEORGIE	4/22/2020	3 pag	39.462,36	1264	13 pag
955	1009	21/03/2020	11104674	3/23/2020	OSCAR DOWNSTRAH	108.273,09			motorizata	NICULE 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			laboratoriu	NICULE 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			manus	NICULE GEORGIE	4/29/2020	1 pag	2.380,00	1152	6 pag
958	1016	21/03/2020	2089056111	3/24/2020	DANTE INTERNATIONAL	1.444,48			memoriu lab	NICULE GEORGIE	4/24/2020	3 pag	1.444,48	1151	9 pag
959	1019	21/03/2020	536	3/19/2020	ALAMATZ T&S	17.562,70			perforati	PODREA BOGDAN	4/29/2020		17.562,70		
960	1011	21/03/2020	71	3/18/2020	ALCOR COMCO	665,77			desinfectant	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			desinfectant	NICULE GEORGIE	3/26/2020	30 mar	10.677,80	1151	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	2020391	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	13.156,40			laboratoriu	NICULE GEORGIE	3/22/2020	31 mar	13.156,40	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 INSULENTA	15.729,07			reparatii	CIPRIAN GROZA	3 pag	8 pag	15.729,07	1174	9 pag
969	1030	30/03/2020	186	3/27/2020	STAR PRO CENTER INTL IN INSULENTA	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 INSULENTA	6.506,75			reparatii	CIPRIAN GROZA	3 pag	8 pag	6.506,75	1174	9 pag
971	1038	30/03/2020	80	3/27/2020	DECT TRANSBURIA	124.600,00			materiale	NICULE GEORGIE	3 pag	31 mar	124.600,00	1091	31 mar
972	1037	30/03/2020	80	3/27/2020	ART DECORATOR	14.640,00			materiale	NICULE GEORGIE	3 pag	31 mar	14.640,00	1113	6 pag
973	1036	30/03/2020	2370	3/25/2020	ART DECORATOR	29.155,00			materiale	NICULE GEORGIE	3 pag	31 mar	29.155,00	1113	6 pag
974	1035	30/03/2020	110979	3/25/2020	SPINSHOP	3.027,00			materiale	NICULE GEORGIE	25 pag	27 mar	3.027,00	1132	27 pag
975	1034	30/03/2020	20040651	3/27/2020	ONE BIOHOTIC	45.101,00			materiale	NICULE GEORGIE	26 pag	27 mar	45.101,00	1132	27 pag
976	1033	30/03/2020	20040651	3/27/2020	ONE BIOHOTIC	1.273,30			materiale	NICULE GEORGIE	26 pag	27 mar	1.273,30	1169	9 pag
977	1049	30/03/2020	20203899	3/25/2020	SERVICE AUTO SERUS	862,14			reparatii auto	OLTANU EDUARD	24 pag	8 pag	862,14	1259	13 pag
978	1048	30/03/2020	20203899	3/25/2020	SERVICE AUTO SERUS	1.406,04			reparatii auto	OLTANU EDUARD	24 pag	8 pag	1.406,04	1259	13 pag
979	1051	30/03/2020	200248821	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	200248821	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	200248824	3/26/2020	SERVICE AUTO SERUS	119,55			reparatii auto	OLTANU EDUARD	25 pag	8 pag	119,55	1259	13 pag
983	1055	30/03/2020	202038824	3/26/2020	SERVICE AUTO SERUS	485,39			reparatii auto	OLTANU EDUARD	25 pag	8 pag	485,39	1259	13 pag
984	1046	30/03/2020	2020387621	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	20203786	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	20203786	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	9.3									

1100	1155	11/04/2020	3411	4/10/2020	ENM TRADE	4,964.32		pièces schimb	ROBTARU SOFIN	9-May	30-sep	4,964.32	11097	5-mai
1101	1164	11/04/2020	3412	4/10/2020	ENM TRADE	18,278.63		pièces schimb	ROBTARU SOFIN	9-May	30-sep	18,278.63	11097	5-mai
1102	1170	11/04/2020	3416	4/9/2020	ROAT CARO INDUSTRIAL	4,462.50		materiale	NEOLU BOGDAN	27-sep	30-sep	4,462.50	11171	30-sep
1103	1157	11/04/2020	4147	4/9/2020	TRIMAR ENERGY	1,716,150.35		abonament	NEOLU BOGDAN	1-Jun	22-sep	1,716,150.35	11062	27-sep
1104	1168	11/04/2020	2000804547	4/6/2020	VGADOPH ROMANIA	272.81		abonament	TOMAS ADRIAN	6-May	14-sep	272.81	11369	30-sep
1105	1160	11/04/2020	2000804548	4/6/2020	VGADOPH ROMANIA	3,660.51		abonament	ENM TRADE	9-May	15-sep	3,660.51	11369	30-sep
1106	1161	11/04/2020	4206	4/9/2020	STAR PRO CENTER INTL IN INSOLVENTA	12,648.70		materiale	GROZA CIPRIAN	9-May	22-sep	12,648.70	11088	5-mai
1107	1164	11/04/2020	2000804549	4/6/2020	MGRC SYSTEM	543,327.45		Equiptament	ROBTARU SOFIN	9-May	22-sep	543,327.45	11371	5-mai
1108	1161	11/04/2020	2000804550	4/7/2020	ENM TRADE	124,949		servi serv	OLTANU EDUARD	9-May	22-sep	124,949	11088	5-mai
1109	1168	11/04/2020	20004286	3/31/2020	ROPFECO	65,168.09		chirie copiere	DANA MARIUS	30-Apr	24-sep	65,168.09	11344	27-sep
1110	1168	11/04/2020	40522	4/7/2020	ROPFECO	495.84		abonament	TOMAS ADRIAN	7-May	22-sep	495.84	14518	30-sep
1111	1170	11/04/2020	20004313	3/31/2020	ROPFECO	495.84		abonament	TOMAS ADRIAN	7-May	15-sep	495.84	14518	30-sep
1112	1164	11/04/2020	40522	4/7/2020	SERVISI SALUBRITATE	350,002.86		servi curatenie	GROZA CIPRIAN	3-May	27-sep	350,002.86	11361	30-sep
1113	1164	11/04/2020	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 LUZARBIAE	241.62		servi serv	TOMAS ADRIAN	15-Apr	14-sep	241.62	11371	27-sep
1115	1168	11/04/2020	20180701	4/7/2020	ROPFECO	495.84		servi serv	ROBTARU SOFIN	7-May	22-sep	495.84	14518	30-sep
1116	1168	11/04/2020	20004286	3/31/2020	ROPFECO	495.84		servi serv	ROBTARU SOFIN	7-May	22-sep	495.84	14518	30-sep
1117	1170	11/04/2020	20043131	3/31/2020	ROPFECO	495.84		servi serv	TOMAS ADRIAN	30-Apr	22-sep	495.84	14518	30-sep
1118	1171	11/04/2020	20043131	3/31/2020	ROPFECO	495.84		servi serv	TOMAS ADRIAN	30-Apr	22-sep	495.84	14518	30-sep
1119	1170	11/04/2020	20043131	3/31/2020	ROPFECO	495.84		servi serv	TOMAS ADRIAN	30-Apr	22-sep	495.84	14518	30-sep
1120	1171	11/04/2020	20043131	3/31/2020	ROPFECO	495.84		servi serv	TOMAS ADRIAN	30-Apr	22-sep	495.84	14518	30-sep
1121	1171	11/04/2020	20043131	3/31/2020	ROPFECO	495.84		servi serv	TOMAS ADRIAN	30-Apr	22-sep	495.84	14518	30-sep
1122	1176	11/04/2020	3889906	4/13/2020	ENEL	1,131.89		abonament	ROBTARU SOFIN	23-Apr	24-sep	1,131.89	11331	27-sep
1124	1177	11/04/2020	3822896	4/13/2020	ENEL	2,631.69		reglamente	ROBTARU SOFIN	23-Apr	24-sep	2,631.69	11331	27-sep
1125	1178	11/04/2020	20002938	4/14/2020	UTRA FACILITY MANAGEMENT	6,235.09		incalzire-lumina-balnaiti	ROBTARU SOFIN	14-May	30-sep	6,235.09	11291	13-sep
1126	1178	16/03/2020	381	3/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	72,639.98		cliv materiale	GROZA CIPRIAN	16-Apr	27-sep	72,639.98	11361	30-sep
1127	1180	11/04/2020	388	3/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	187,895.81		cliv materiale	GROZA CIPRIAN	16-Apr	27-sep	187,895.81	11361	30-sep
1128	1181	11/04/2020	388	3/16/2020	STAR PRO CENTER INTL IN INSOLVENTA	187,895.81		incalzire-lumina-balnaiti	OLTANU EDUARD	14-May	5-mai	187,895.81	14491	12-mai
1129	1182	11/04/2020	41009	4/13/2020	INDICATV MEDIA	7,331.00		publicare anunt	BULCAN BALICA	20-Apr	30-sep	7,331.00	11344	27-sep
1130	1181	11/04/2020	41015	4/13/2020	MB TELECOM LTD	3,508.06		pièces schimb	ROBTARU SOFIN	15-May	30-sep	3,508.06	11514	13-mai
1131	1184	11/04/2020	200072520	4/15/2020	VEOLIA-APS SERVICE	2,952.50		servi serv	ROBTARU SOFIN	30-Apr	24-sep	2,952.50	11361	30-sep
1132	1185	11/04/2020	1760	3/30/2020	LPV SERVICE CONSULT	3,833.39		servi serv	FLOREA VALERIU	30-Apr	24-sep	3,833.39	11345	27-sep
1133	1186	11/04/2020	20036305227	4/3/2020	TELKOM ROMANIA COMMUNICATIONS	1,295.77		abonament	ROBTARU SOFIN	2-Jun	4-mai	1,295.77	1629	27-mai
1134	1187	11/04/2020	20105980	4/13/2020	ENM TRADE	213,748.20		chirie cliv serv	NEOLU BOGDAN	13-May	22-sep	213,748.20	11088	5-mai
1135	1188	11/04/2020	319566	4/13/2020	TEVIMORON SNAOVS	1,491.90		abonament	NEOLU GEORGE	25-Apr	27-sep	1,491.90	11342	27-sep
1136	1181	11/04/2020	805800	4/13/2020	BIGAMANTOBIEST BUSINESS LOGISTICS CENTER	18,066.36		servi serv	PETRESCU AMICA	23-Apr	27-sep	18,066.36	11113	23-sep
1137	1189	11/04/2020	8600317498	4/14/2020	DEORMAN	2,893.81		servi serv	NEOLU GEORGE	14-May	28-sep	2,893.81	14518	30-sep
1138	1191	11/04/2020	1164999	4/10/2020	EVOLUTION PREST SYSTEMS	771.98		materiale	NEOLU GEORGE	10-May	27-sep	771.98	11341	27-sep
1139	1192	11/04/2020	354884	4/14/2020	PTC PROPHET EXPERIENCE	1,558.90		materiale	NEOLU GEORGE	14-May	8-mai	1,558.90	14301	11-mai
1140	1191	11/04/2020	44711	4/10/2020	LEPUBRUTIA FARM	2,820.30		materiale	NEOLU GEORGE	25-Apr	27-sep	2,820.30	11341	27-sep
1141	1194	11/04/2020	19035	4/13/2020	NEOMED	464.99		materiale	NEOLU GEORGE	15-May	8-mai	464.99	14515	11-mai
1142	1191	11/04/2020	2002041	4/15/2020	COMAG INTERNATIONAL	29,580.00		materiale	NEOLU GEORGE	13-May	28-sep	29,580.00	11512	11-mai
1143	1196	11/04/2020	149138	4/14/2020	MEKCOMPLEX	2,463.81		materiale	NEOLU GEORGE	8-mai	15-mai	2,463.81	14491	13-mai
1144	1197	11/04/2020	38	4/14/2020	HERODUR	16,834.93		servi serv	ROBTARU SOFIN	14-May	30-sep	16,834.93	14491	13-mai
1145	1198	11/04/2020	201108	4/15/2020	AUTOTATATA AERONAUTICA CIVILA ROMANIA	693,089.25		siguranta pasagerilor	VONDOPOL MIRELA	22-May	22-sep	693,089.25	11307	28-sep
1146	1199	11/04/2020	42031001401	4/15/2020	DE LERO	3,481.30		servi serv	NEOLU GEORGE	15-May	22-sep	3,481.30	11341	27-sep
1147	1200	11/04/2020	17914	4/14/2020	AGORA ELECTRONIC	504.00		abonament	NEOLU GEORGE	14-Apr	22-sep	504.00	11332	1300
1148	1201	11/04/2020	2010107	4/15/2020	AUTOTATATA AERONAUTICA CIVILA ROMANIA	11,552		siguranta pasagerilor	VONDOPOL MIRELA	20-Apr	28-sep	11,552	1300	28-sep
1149	1204	11/04/2020	2105	4/10/2020	SMART CONTROL	4,108.81		servi serv	NEOLU GEORGE	11-May	28-sep	4,108.81	14512	7-mai
1150	1205	11/04/2020	19080230	4/16/2020	MMA ACTV SYSTEM	128,760.38		servi serv	FLOREA VALERIU	16-May	30-sep	128,760.38	11510	11-mai
1151	1206	11/04/2020	2105	4/16/2020	CLAN PRIST ACTV	1,106,895.52		servi serv	GROZA CIPRIAN	15-May	30-sep	1,106,895.52	1510	26-mai
1152	1207	11/04/2020	21770200000	4/16/2020	PRIST SERVICE	105,766.86		servi serv	GROZA CIPRIAN	15-May	30-sep	105,766.86	1510	26-mai
1153	1208	11/04/2020	201400004	4/14/2020	OMATA CATERING	2,750.00		produse produse	GROZA CIPRIAN	15-May	30-sep	2,750.00	1510	26-mai
1154	1209	11/04/2020	201400006	4/16/2020	OMATA CATERING	408,223.45		produse produse	GROZA CIPRIAN	15-May	30-sep	408,223.45	1510	26-mai
1155	1210	11/04/2020	201400007	4/16/2020	OMATA CATERING	9,776.69		produse produse	GROZA CIPRIAN	15-May	30-sep	9,776.69	1510	26-mai
1156	1211	11/04/2020	201400008	4/16/2020	OMATA CATERING	476,370.10		cliv serv	REBIA BALICA	16-May	30-sep	476,370.10	1510	26-mai
1157	1212	11/04/2020	201400009	4/16/2020	OMATA CATERING	13,566.25		pièces schimb	ROBTARU SOFIN	15-May	30-sep	13,566.25	1509	13-mai
1158	1213	11/04/2020	511055813	3/25/2020	AUTOMOBILE BAVARIA	10,822.77		reglamente	OLTANU EDUARD	25-Feb	30-sep	10,822.77	1403	6-mai
1159	1214	11/04/2020	20138664	4/16/2020	PARMEC	7,784.60		materiale	NEOLU GEORGE	15-May	27-sep	7,784.60	11288	15-sep
1160	1215	11/04/2020	8600317498	4/16/2020	DEORMAN	1,249.24		materiale	NEOLU GEORGE	16-May	28-sep	1,249.24	14518	30-sep
1161	1216	11/04/2020	86745	4/16/2020	COFFEE EXPERT	2,319.52		abonament	NEOLU GEORGE	16-May	5-mai	2,319.52	1428	11-mai
1162	1217	11/04/2020	302	4/21/2020	STAR PRO CENTER INTL IN INSOLVENTA	201,900.15		lucrar	GROZA CIPRIAN	21-May	30-sep	201,900.15	11341	27-sep
1163	1218	11/04/2020	110310904	4/14/2020	AGORA ELECTRONIC	504.00		abonament	TOMAS ADRIAN	6-May	24-sep	504.00	11331	27-sep
1164	1219	11/04/2020	1567	4/23/2020	SUMIDEX AUTO	1,124.62		materiale	NEOLU GEORGE	6-May	24-sep	1,124.62	11342	27-sep
1165	1220	11/04/2020	2005245	4/17/2020	ONS BIOTICHA	44,951.06		materiale	NEOLU GEORGE	17-May	8-mai	44,951.06	11517	13-mai
1166	1221	11/04/2020	42264	4/14/2020	DELTAMED	1,275.25		materiale	NEOLU GEORGE	14-May	8-mai	1,275.25	14414	7-mai
1167	1222	11/04/2020	42264	4/14/2020	DELTAMED	925.82		materiale	NEOLU GEORGE	14-May	8-mai	925.82	14414	7-mai
1168	1223	11/04/2020	21990072878	4/14/2020	DANTE INTERNATIONAL	3,499.99		telefon mobil	NEOLU GEORGE	14-May	4-mai	3,499.99	14511	12-mai
1169	1224	11/04/2020	2005245	4/10/2020	DELTAMED	53,159.00		abonament	NEOLU GEORGE	10-May	4-mai	53,159.00	14414	7-mai
1170	1225	11/04/2020	42264	4/16/2020	DELTAMED	47,600.00		materiale	NEOLU GEORGE	16-May	8-mai	47,600.00	14414	7-mai
1171	1226	11/04/2020	1446	4/16/2020	SOXEC	4,135.25		consultanta FPS	NEGOTIA GABRIELA	16-May	27-sep	4,135.25	11511	13-mai
1172	1227	11/04/2020	2005245	4/10/2020	DELTAMED	1,200.00		servi serv	NEOLU GEORGE	10-May	4-mai	1,200.00	14414	7-mai
1173	1228	11/04/2020	20039964	4/14/2020	AGA NOVA	22,995.48		abonament	ROBTARU SOFIN	29-Apr	30-sep	22,995.48	11381	4-mai
1174	1229	11/04/2020	20020316	4/14/2020	UTRA FACILITY MANAGEMENT	1,540,933.99		retretrenere energie si utilitati	ROBTARU SOFIN	15-May	30-sep	1,540,933.99	11521	13-mai
1175	1230	11/04/2020	17610	4/10/2020	STAR PRO CENTER INTL IN INSOLVENTA	201,900.15		reglamente	ROBTARU SOFIN	23-Apr	30-sep	201,900.15	11331	27-sep
1176	1231	11/04/2020	17610	4/10/2020	STAR PRO CENTER INTL IN INSOLVENTA	201,900.15		reglamente	ROBTARU SOFIN	23-Apr	30-sep	201,900.15	11331	27-sep
1177	1232	11/04/2020	17840	3/30/2020	ALL LIFE SCIENCES ROMANIA	6,075.14		servi serv	ROBTARU SOFIN	29-Apr	28-sep	6,075.14	11349	28-sep
1178	1233	11/04/2020	17840	3/30/2020	ALL LIFE SCIENCES ROMANIA	6,075.14								

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	20029024	5/5/2020	CONSTRUCȚIA	139.654,51		serviciu consultativ	POTRACAS BOGDAN	6/2/2020	11 mai	139.654,51	1622	26 mai
1288	1346	06/05/20	2002922	5/5/2020	PRG CONSTRUCT	33.132,89		serviciu	ROTARIU SOFIN	6/4/2020	12 mai	33.132,89	1660	27 mai
1289	1417	06/05/20	1211	5/4/2020	CHROMIUM GENERAL	15.470,00		reincalz 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	10500395	4/30/2020	CUMPARA 1991	5.105,25		apa	NICULE GEORGE	5/30/2020	7 mai	5.105,25	1621	26 mai
1292	1348	06/05/20	10500396	4/30/2020	CUMPARA 1991	5.105,25		apa	NICULE GEORGE	5/30/2020	7 mai	5.105,25	1621	26 mai
1293	1351	06/05/20	20029025	5/5/2020	STAR PRO CENTER INTL IN INSOLVENTA	8.949,91		transporte	ROTARIU SOFIN	6/3/2020	7 mai	8.949,91	1661	28 mai
1294	1351	06/05/20	889	5/4/2020	EURO NUCLEAR SECURITY SERVICES	401.042,11		abonament	ROTARIU SOFIN	6/3/2020	20 mai	401.042,11	1729	4 iun
1295	1351	06/05/20	20029026	5/5/2020	STAR PRO CENTER INTL IN INSOLVENTA	202.614,95		serviciu telefonie	ROTARIU SOFIN	6/3/2020	20 mai	202.614,95		
1296	1351	06/05/20	1200565	5/5/2020	RAGROM	603.209,95		abonament	ROTARIU SOFIN	6/6/2020	22 mai	603.209,95	1677	28 mai
1297	1354	06/05/20	10310339	5/10/2020	HORUS CENTER	109,48		rate plotter	NICULE GEORGE	6/4/2020	19 mai	109,48	1578	19 mai
1298	1354	06/05/20	10310340	5/10/2020	INTL LITE	3.365,32		consumabile auto	NICULE GEORGE	6/4/2020	19 mai	3.365,32	1580	19 mai
1299	1358	07/05/20	2002128	5/7/2020	TIO TRANS CONSULTING	38.373,41		licență	ROTARIU SOFIN	6/7/2020	14 mai	38.373,41	1706	3 iun
1300	1358	07/05/20	59542	4/30/2020	ROMATSA	572,57		serviciu telecomunicatii	ROTARIU SOFIN	6/4/2020	13 mai	572,57	1638	27 mai
1301	1360	07/05/20	20029541	4/30/2020	ROMATSA	2.851,13		serviciu tehnice	ROTARIU SOFIN	6/4/2020	13 mai	2.851,13	1640	27 mai
1302	1361	07/05/20	59547	4/30/2020	ROMATSA	4.571,22		serviciu telecomunicatii	ROTARIU SOFIN	6/4/2020	13 mai	4.571,22	1638	27 mai
1303	1362	07/05/20	59548	4/30/2020	ROMATSA	21.510,54		serviciu tehnice	ROTARIU SOFIN	6/4/2020	13 mai	21.510,54	1638	27 mai
1304	1361	07/05/20	20029543	4/30/2020	MECHOMATHUNDOLOGY	595.505,87		formare si instruire pe coordonator	ROTARIU SOFIN	6/6/2020	22 mai	595.505,87	1701	3 iun
1305	1364	07/05/20	166733	5/6/2020	RIDEK GROUP SALUBRIZARE	545,07		colectare si transport deseur	ROTARIU SOFIN	5/15/2020	11 mai	545,07	1518	13 mai
1306	1365	07/05/20	503	5/6/2020	TAROM	1.846,94		permite transport	BLAU MIHAELA	6/5/2020	12 mai	1.846,94	1673	28 mai
1307	1368	07/05/20	20029245	5/6/2020	EURO APNOL	126.500,78		serviciu consultativ	ROTARIU SOFIN	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		vidanare cabine	GROZA CIPRIAN	5/21/2020	19 mai	4.629,78	1520	14 mai
1309	1368	07/05/20	20029027	5/7/2020	VESTA INVESTMENT	5.522,40		ingineriune auto	NICULE GEORGE	6/7/2020	19 mai	5.522,40	1706	3 iun
1310	1369	07/05/20	20029029	5/6/2020	TYPE IT SERVICE	218,57		proiect 2D	NICULE GEORGE	5/16/2020	19 mai	218,57	1520	14 mai
1311	1370	07/05/20	219901778791	5/6/2020	DANTE INTERNATIONAL	120,99		produse	NICULE GEORGE	6/4/2020	18 mai	120,99	1654	27 mai
1312	1371	07/05/20	219901821841	5/6/2020	DANTE INTERNATIONAL	5.997,99		telefon mobil	NICULE GEORGE	6/5/2020	18 mai	5.997,99	1654	27 mai
1313	1372	07/05/20	4600203328	5/7/2020	DEGRAMAR	300,00		produse	NICULE GEORGE	6/6/2020	20 mai	300,00	1704	3 iun
1314	1371	07/05/20	200000779	5/7/2020	CHIMOPART TRADING	821,30		autocare	NICULE GEORGE	6/6/2020	19 mai	821,30	1703	3 iun
1315	1374	07/05/20	21	5/6/2020	CLUSOCAPTE BINARY VIN	7.500,00		serviciu de gazdare, mentenanta si suport	CHIMOCAPTE VALENTIN	6/6/2020	18 mai	7.500,00	1702	3 iun
1316	1375	07/05/20	9206	5/6/2020	PESTICIDOTECIA CEMET	253,83		produse	NICULE GEORGE	6/6/2020	19 mai	253,83	1703	3 iun
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 SOFIN	4	4	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 esenț	NICULE GEORGE	6/8/2020	21 mai	1.375,64	1706	3 iun
1325	1381	11/05/20	1080	5/6/2020	SILSTAR COM	523,60		produse	NICULE GEORGE	6/8/2020	20 mai	523,60	1706	3 iun
1326	1384	11/05/20	20029076	6/11/2020	SHARK PLAST	4.998,00		saci menaj	NICULE GEORGE	5/16/2020	15 mai	4.998,00	1570	21 mai
1327	1385	11/05/20	5391	6/16/2020	SERVICE CROPO	1.591,46		reparatie auto	SUCIU VASILE	5/16/2020		1.591,46		
1328	1386	11/05/20	20028904	4/29/2020	SERVICE AUTO SERUS	2.181,49		reparatie auto	SUCIU VASILE	5/16/2020	21 mai	2.181,49	1572	14 mai
1329	1387	11/05/20	89227	5/8/2020	PRIMAT GOLD	210,00		ITP	SUCIU VASILE	6/8/2020		210,00		
1330	1388	11/05/20	1779	6/10/2020	ITP SERVICE CONSULT	3.841,18		serviciu	ROTARIU SOFIN	5/31/2020	20 mai	3.841,18	1611	26 mai
1331	1388	11/05/20	89228	5/8/2020	PRIMAT GOLD	210,00		ITP	SUCIU VASILE	6/8/2020		210,00		
1332	1391	11/05/20	89231	5/8/2020	PRIMAT GOLD	210,00		ITP	SUCIU VASILE	6/8/2020		210,00		
1333	1391	11/05/20	20029044	5/7/2020	SERVICE AUTO SERUS	7.018,63		reparatie auto	SUCIU VASILE	6/6/2020	21 mai	7.018,63	1714	3 iun
1334	1391	11/05/20	20029045	5/7/2020	SERVICE AUTO SERUS	801,41		reparatie auto	SUCIU VASILE	6/6/2020	21 mai	801,41	1714	3 iun
1335	1394	11/05/20	20029049	5/8/2020	SERVICE AUTO SERUS	2.105,40		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	2.105,40	1714	3 iun
1336	1394	11/05/20	20029050	5/8/2020	SERVICE AUTO SERUS	11.516,11		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	11.516,11		
1337	1395	11/05/20	1218005	5/8/2020	MAIA ACTO SYSTEM	149,113,86		serviciu	POTRACAS BOGDAN	5/31/2020	27 mai	149.113,86	1707	3 iun
1338	1396	11/05/20	40747	5/4/2020	SERVICE SALUBRITATE	281.304,04		serviciu	GROZA CIPRIAN	6/4/2020	21 mai	281.304,04	1648	27 mai
1339	1398	11/05/20	20029175	5/6/2020	TRAC FACILITY MANAGEMENT	18.442,71		abonament	ROTARIU SOFIN	6/6/2020	21 mai	18.442,71	1600	27 mai
1340	1399	11/05/20	70090151	5/4/2020	E DISTRIBUTIE MENTENANTA	3.460,52		cliruri trafu	PATRUSCU PAUL	5/19/2020	20 mai	3.460,52	1569	19 mai
1341	1400	11/05/20	2342	5/6/2020	CLEAN REST ACTIV	13.229,17		serviciu	GROZA CIPRIAN	6/6/2020	29 mai	13.229,17	1710	3 iun
1342	1401	11/05/20	20029048	5/6/2020	BIOGARD SOL	2.846,00		abonament	NICULE GEORGE	5/29/2020	29 mai	2.846,00	1660	27 mai
1343	1402	12/05/20	13531	4/29/2020	WORKNET INDUSTRIES	642,60		serviciu	NICULE GEORGE	5/29/2020	20 mai	642,60	1660	27 mai
1344	1403	12/05/20	1007	5/6/2020	MARCOPOLODEX IMPEX	2.999,99		magazin	NICULE GEORGE	6/9/2020	21 mai	2.999,99	1713	3 iun
1345	1404	12/05/20	1007	5/6/2020	HERASIM INTERNATIONAL	2.622,24		serviciu	NICULE GEORGE	6/9/2020	21 mai	2.622,24	1713	3 iun
1346	1405	12/05/20	605198	5/6/2020	BIOTRU EXIM	3.213,00		licențiar	NICULE GEORGE	6/9/2020	28 mai	3.213,00	1712	3 iun
1347	1406	12/05/20	2772	5/11/2020	ACCOM DYNAMIC	2.576,35		distrugator documente	NICULE GEORGE	6/19/2020	20 mai	2.576,35	1719	4 iun
1348	1407	12/05/20	20029148	5/6/2020	ONE BIODOTICA	280,62		produse	NICULE GEORGE	6/9/2020	20 mai	280,62	1719	4 iun
1349	1408	12/05/20	9792	5/11/2020	ALCEGO	12.927,40		produse	NICULE GEORGE	6/9/2020	22 mai	12.927,40	1711	3 iun
1350	1409	12/05/20	5023470	5/11/2020	Z SPOT MEDIA	1.612,09		afisajism	NICULE GEORGE	6/13/2020	29 mai	1.612,09	1724	4 iun
1351	1410	12/05/20	20029051	5/6/2020	SERVICE AUTO SERUS	484,35		reparatie auto	SUCIU VASILE	6/6/2020	21 mai	484,35	1714	3 iun
1352	1411	12/05/20	20029052	5/6/2020	SERVICE AUTO SERUS	484,35		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	484,35	1714	3 iun
1353	1412	12/05/20	20029071	5/11/2020	SERVICE AUTO SERUS	183,84		reparatie auto	SUCIU VASILE	6/19/2020	27 mai	183,84	1718	4 iun
1354	1413	12/05/20	20029072	5/11/2020	SERVICE AUTO SERUS	1.007,85		reparatie auto	SUCIU VASILE	6/19/2020	21 mai	1.007,85	1718	4 iun
1355	1414	12/05/20	20029051	5/6/2020	SERVICE AUTO SERUS	2.309,93		reparatie auto	SUCIU VASILE	6/7/2020	21 mai	2.309,93	1714	3 iun
1356	1415	12/05/20	20029074	5/11/2020	SERVICE AUTO SERUS	608,73		reparatie auto	SUCIU VASILE	6/19/2020	19 mai	608,73	1718	4 iun
1357	1416	12/05/20	20029075	5/11/2020	STUFF CENTRAL EUROPE	4286		serviciu contract	NICULE GEORGE	6/13/2020	13 mai	4.286	1587	14 mai
1358	1418	13/05/20	1086	5/13/2020	TUNAL	5.297,60		medicament	NICULE GEORGE	6/13/2020	29 mai	5.297,60	1738	10 iun
1359	1420	13/05/20	1086	5/13/2020	TUNAL	5.297,60		medicament	NICULE GEORGE	6/13/2020	29 mai	5.297,60	1738	10 iun
1360	1421	13/05/20	20029030	5/13/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	574,73		costuluri materiale	POTRACAS BOGDAN	5/28/2020	28 mai	574,73	1726	4 iun
1361	1421	13/05/20	20029031	5/13/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	12.068,92		costuluri materiale	POTRACAS BOGDAN	5/28/2020	28 mai	12.068,92	1726	4 iun
1362	1422	13/05/20	20029032	5/13/2020	AERONAUTIC SERVICE	49.504,00		serviciu	YORDONIU MIRCEA	6/13/2020	28 mai	49.504,00	1714	3 iun
1363	1423	13/05/20	8947	6/11/2020	ONE GENERATOR IMPEX	11.660,00		produse	NICULE GEORGE	5/31/2020	28 mai	11.660,00	1699	3 iun
1364	1424	13/05/20	8945	6/11/2020	ONE GENERATOR IMPEX	19.215,00								

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	BALUTATU DANIELA	6/19/2020	29 mai	46,58	1831	15 mai
1078	1527	21/05/20	159588	5/5/2020	WOLTERS KLUWER ROMANIA	2.998,80	pachet 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	1532	21/05/20	202001840	6/21/2020	UFI FACILITY MANAGEMENT	6.100,638,15	serviciu intretinere	ROBTARU SOHIN	6/19/2020	11 mai	6.100,638,15	1898	14 iun
1081	1550	25/05/20	26173	6/23/2020	SEDONA	210,00	serviciu	CHERIC LILIANA	6/4/2020	28 mai	210,00	1898	29 mai
1082	1551	25/05/20	26173	6/23/2020	SEDONA	420,00	serviciu	TOCU BOGDAN	6/19/2020	25 mai	420,00	1898	29 mai
1083	1552	25/05/20	260860	6/24/2020	SEDONA	420,00	serviciu	TOCU BOGDAN	6/19/2020	25 mai	420,00	1898	29 mai
1084	1544	25/05/20	202521	6/19/2020	AUTOTRAFATA AERONAUTICA CIVILA ROMANIA	1.903,80	controlul calitatii	VONDIPOHL MERCEA	6/21/2020	15 mai	1.903,80	1851	17 iun
1085	1542	25/05/20	202009193	6/19/2020	ECOSYSTEM CONSULTING	4.868,97	serviciu	COTULBIA MARIANA	6/19/2020	12 mai	4.868,97	1898	17 iun
1086	1546	25/05/20	202009093	6/21/2020	POBR CONSTRUCT	779.907,88	lucrar	NICOLAE GEORGE	6/20/2020	23 mai	779.907,88	1893	24 iun
1087	1547	25/05/20	3446	6/21/2020	ENM TRADE	187.028,17	pinza	ROBTARU SOHIN	6/20/2020	11 mai	187.028,17	1898	16 iun
1088	1548	25/05/20	202009203	6/21/2020	CONSTRANS	138.016,80	serviciu consultanta	POTORAC BOGDAN	6/21/2020	18 mai	138.016,80	1898	17 iun
1089	1549	25/05/20	201341	6/21/2020	UDMA MECANICA RM VALCEA	166,60	serviciu	NICOLAE GEORGE	5/21/2020	28 mai	166,60	1898	17 iun
1090	1551	25/05/20	1558	5/21/2020	PROJECT AC	533.289,81	serviciu	POTORAC BOGDAN	6/20/2020	28 mai	533.289,81	1747	13 iun
1091	1564	26/05/20	1574	6/20/2020	ASOCIATA DE CONSULTANTA INDIUSTRIALA	317,425	serviciu	GROZA CRISTIAN	6/19/2020	28 mai	317,425	1820	14 iun
1092	1565	26/05/20	10222595004	5/14/2020	EDN ENERGIE MUNTENIA	372.339,94	gaze	ROBTARU SOHIN	6/15/2020	21 mai	372.339,94	1750	13 iun
1093	1554	26/05/20	3348	6/20/2020	TERM OR	821,10	termometrie	NICOLAE GEORGE	6/19/2020	11 mai	821,10	1840	16 iun
1094	1565	26/05/20	202009203	6/21/2020	STEA IN GLOBAL INVOICE	110.304,48	serviciu	CHERIC LILIANA	6/13/2020	16 mai	110.304,48	35	19 iun
1095	1561	26/05/20	202009116	6/19/2020	SERVICE AUTO SERUS	2.894,94	reparatii auto	SUCIU VASILE	6/18/2020	17 mai	2.894,94	1867	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	202009203	6/21/2020	AMPORTS COUNCIL INTERNATIONAL	71,25	curso	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	pachet 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	1850	17 iun
1100	1558	27/05/20	1276	5/13/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	6.514,46	onorariu	PODEA BOGDAN	6/13/2020	29 mai	6.514,46	1898	17 iun
1101	1557	27/05/20	2260	5/22/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	6.609,77	onorariu	PODEA BOGDAN	6/22/2020	9 mai	6.609,77	1852	17 iun
1102	1556	27/05/20	2271	5/25/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	6.514,46	onorariu	PODEA BOGDAN	6/25/2020	3 mai	6.514,46	1867	18 iun
1103	1555	27/05/20	2260	5/22/2020	AVOCAT CUBARU LOHAN SI ASOCIATI	6.514,46	onorariu	PODEA BOGDAN	6/22/2020	9 mai	6.514,46	1898	17 iun
1104	1567	27/05/20	22	5/27/2020	PATRASCU PETRE	238,00	onorariu	PODEA BOGDAN	6/27/2020	29 mai	238,00	1898	18 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	1853	18 iun
1106	1566	27/05/20	10222595004	5/14/2020	EDN ENERGIE MUNTENIA	372.339,94	gaze	ROBTARU SOHIN	6/15/2020	21 mai	372.339,94	1750	13 iun
1107	1571	27/05/20	9060	6/27/2020	AMPORTS COUNCIL INTERNATIONAL	112,50	curso	PETRESCU ANCA	6/27/2020	28 mai	112,50	32	2 iun
1108	1572	27/05/20	9060	6/27/2020	AMPORTS COUNCIL INTERNATIONAL	71,25	curso	PETRESCU ANCA	6/27/2020	28 mai	71,25	32	2 iun
1109	1571	27/05/20	202009187	6/21/2020	SERVICE AUTO SERUS	771,25	reparatii auto	SUCIU VASILE	6/17/2020	17 mai	771,25	1811	14 iun
1110	1574	27/05/20	202009213	6/21/2020	SERVICE AUTO SERUS	771,25	reparatii auto	SUCIU VASILE	6/17/2020	17 mai	771,25	1811	14 iun
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	24 iun
1113	1576	27/05/20	202009213	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	2020091	6/13/2020	AUTOTRAFATA AERONAUTICA CIVILA ROMANIA	285.417,80	controlul calitatii	FTIME SILVIU	5/13/2020	21 mai	285.417,80	1887	2 iun
1115	1601	03/06/20	1574	6/28/2020	SEDONA	420,00	serviciu	TOCU BOGDAN	6/19/2020	11 mai	420,00	1898	29 mai
1116	1581	03/06/20	18073304	6/20/2020	MMA ACTV SYSTEM	80.526,70	mentenanta	ROBTARU SOHIN	7/2/2020	18 mai	80.526,70	2024	30 iun
1117	1581	03/06/20	202009093	6/20/2020	MMA ACTV SYSTEM	77.099,08	serviciu	ROBTARU SOHIN	7/2/2020	18 mai	77.099,08	2025	30 iun
1118	1581	03/06/20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRISTIAN	6/27/2020	28 mai	606.432,74	1898	17 iun
1119	1581	03/06/20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRISTIAN	6/27/2020	28 mai	606.432,74	1898	17 iun
1120	1581	03/06/20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRISTIAN	6/27/2020	28 mai	606.432,74	1898	17 iun
1121	1581	03/06/20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRISTIAN	6/27/2020	28 mai	606.432,74	1898	17 iun
1122	1581	03/06/20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRISTIAN	6/27/2020	28 mai	606.432,74	1898	17 iun
1123	1581	03/06/20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRISTIAN	6/27/2020	28 mai	606.432,74	1898	17 iun
1124	1581	03/06/20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRISTIAN	6/27/2020	28 mai	606.432,74	1898	17 iun
1125	1581	03/06/20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRISTIAN	6/27/2020	28 mai	606.432,74	1898	17 iun
1126	1581	03/06/20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRISTIAN	6/27/2020	28 mai	606.432,74	1898	17 iun
1127	1581	03/06/20	211	6/28/2020	STAR PRO CENTER INTL IN INSULVITA	606.432,74	serviciu	GROZA CRISTIAN	6/27/2020	28 mai	606.432,74	1898	17 iun
1128	1581	03/06/20	339	6/20/2020	METOPOLIA SOLUTIONS	601.454,58	serviciu intretinere	GHEBRAL DANIEL	7/1/2020	22 mai	601.454,58	2027	29 iun
1129	1584	03/06/20	41003	6/20/2020	CLIAN PREST ACTIV	244.443,84	serviciu	PODEA BOGDAN	6/19/2020	24 mai	244.443,84	2021	29 iun
1130	1595	03/06/20	41003	5/25/2020	SCHOENBERG SI ASOCIATI	48.592,78	serviciu	PODEA BOGDAN	6/9/2020	28 mai	48.592,78	1888	23 iun
1131	1596	03/06/20	12049973	5/28/2020	BARA DE APROFIONARE SI DEFACECARE A INDUSTRII	655,32	produse	MIU LUMINITA	6/29/2020	11 mai	655,32	1702	25 iun
1132	1596	03/06/20	1474	5/26/2020	UNIVERSAL AUTO CSP	71,25	produse	NICOLAE GEORGE	6/25/2020	16 mai	71,25	1865	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	103096861	5/28/2020	AMPORTS COUNCIL INTERNATIONAL	121,25	curso	CHERESCOIU VALERIE	6/28/2020	12 mai	121,25	1898	17 iun
1135	1601	03/06/20	103096861	5/28/2020	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 mai	1.084,85	2021	30 iun
1137	1603	03/06/20	202009203	6/20/2020	VEDOPHONE ROMANIA	1.076,76	serviciu	TOCU BOGDAN	6/19/2020	3 mai	1.076,76	1721	30 iun
1138	1605	03/06/20	202001043	4/9/2020	ALTIMATE	220.750,78	administrativ lucr	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	202009187	6/21/2020	BRIN PATRICK	3.209,85	serviciu	PODEA BOGDAN	6/21/2020	16 mai	3.209,85	1898	17 iun
1141	1607	03/06/20	2051	5/29/2020	CRIMSI AND CO SYSTEMS TELECOMUNICATI	2.602,42	serviciu	TOMIA ARIAN	6/29/2020	4 mai	2.602,42	1977	18 iun
1142	1608	03/06/20	349394	6/2/2020	COFFEE EXPERT	2.319,52	cafina	MIU LUMINITA	7/2/2020	16 mai	2.319,52	2024	30 iun
1143	1609	03/06/20	402009398	6/20/2020	LINSE G&Z	791,20	serviciu	BALUTATU DANIELA	6/20/2020	16 mai	791,20	2020	30 iun
1144	1610	03/06/20	202009559	6/31/2020	STERICULE ROMANIA	456,96	serviciu	BALUTATU DANIELA	6/30/2020	16 mai	456,96	1975	25 iun
1145	1611	03/06/20	202009560	6/31/2020	STERICULE ROMANIA	456,96	serviciu	BALUTATU DANIELA	6/30/2020	16 mai	456,96	1975	25 iun
1146	1611	03/06/20	202009560	6/31/2020	STERICULE ROMANIA	456,96	serviciu	BALUTATU DANIELA	6/30/2020	16 mai	456,96	1975	25 iun
1147	1611	03/06/20	202009560	6/31									

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	20042	3 iun	
1755	1712	11/06/20	7004704	6/29/2020	ROPECO BUCURESTI	40.890.04		chirie copiere	DALA MARIUS	6/28/2020	17 iun	40.890.04	18002	24 iun	
1756	1714	11/06/20	40978	6/2/2020	SERVICI SALUBRITATE	513.874.39		servicii curatenie	GRIOZA CRISTIAN	6/2/2020	24 iun	513.874.39	20042	30 iun	
1757	1715	11/06/20	2967	6/28/2020	ADMINISTRATIA NAZIONALA DE APA-ARGES VEDEA	4.288.74		servicii	ROTARIU SOHIN	6/27/2020	17 iun	4.288.74	18002	23 iun	
1758	1722	11/06/20	611017	6/25/2020	RIOTUX ROM	7.871.00		produse	MIU LUMINITA	7/5/2020	22 iun	7.871.00	20079	6 iun	
1759	1723	11/06/20	70004704104	6/15/2020	UNIVERSAL AUTO CIP	800.514		servicii	MIU LUMINITA	7/1/2020	23 iun	800.514	20079	6 iun	
1760	1728	11/06/20	1483	6/11/2020	UNIVERSAL AUTO CIP	1.463.70		produse	MIU LUMINITA	7/13/2020	27 iun	1.463.70	20079	7 iun	
1761	1735	16/06/20	137100	6/15/2020	LP ROMANIA	1.500.64		chirie cabou	BILCAN SAULICA	6/22/2020	19 iun	1.500.64			
1762	1731	16/06/20	18411	6/4/2020	ALL LIFE CHINCHIS ROMANIA	7.180.11		chirie aparta	CHESCHIC CAMILIA	7/6/2020	18 iun	7.180.11	2003	3 iun	
1763	1734	16/06/20	7000087374	6/7/2020	VODAFONE ROMANIA	1.101.65		abonament	DALA MARIUS	7/8/2020	18 iun	1.101.65	2004	30 iun	
1764	1735	16/06/20	5200897200	6/7/2020	VODAFONE ROMANIA	1.188.10		abonament	TOMAS ADRIAN	6/28/2020	19 iun	1.188.10	2003	13 iun	
1765	1736	16/06/20	112375	6/2/2020	MEDIA MET	1.114.67		internet	DALA MARIUS	7/16/2020	20 iun	1.114.67	2003	13 iun	
1766	1738	16/06/20	202003	6/16/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	15.24		supraschimbare membrii si garantii	CIUCA MIRCEA	7/1/2020	23 iun	15.24	2003	29 iun	
1767	1739	16/06/20	202003	6/16/2020	AUTORITATEA AERONAUTICA CIVILA ROMANIA	47.84		supraschimbare membrii si observatii	CHESCHIC VALENTIN	7/1/2020	23 iun	47.84	2003	29 iun	
1768	1739	16/06/20	990970	6/15/2020	AUTORITATEA AEROPORTURILOR DIN ROMANIA	15.729.00		costurile membru	CHESCHIC VALENTIN	7/1/2020	23 iun	15.729.00	2231	5 iun	
1769	1738	16/06/20	1229270	11/11/2019	6/15/2020	PAUL HARTMANN	610.47		plasteruri	MIU LUMINITA	7/13/2020	27 iun	610.47	2008	7 iun
1770	1738	16/06/20	3504	6/12/2020	EDON GROUP	21.650.88		produse	MIU LUMINITA	7/12/2020	26 iun	21.650.88	2008	7 iun	
1771	1737	16/06/20	860014893	6/16/2020	DEREMAN	3.782.12		produse	MIU LUMINITA	7/16/2020	29 iun	3.782.12	2109	13 iun	
1772	1738	16/06/20	860014889	6/12/2020	DEREMAN	6.382.55		produse	MIU LUMINITA	7/12/2020	26 iun	6.382.55	2109	7 iun	
1773	1738	16/06/20	15541	6/12/2020	EDON GROUP	21.650.88		produse	MIU LUMINITA	7/12/2020	26 iun	21.650.88	2109	13 iun	
1774	1740	16/06/20	11990631790	6/10/2020	DANTE INTERNATIONAL	1.447.99		telefon mobil	MIU LUMINITA	7/10/2020	23 iun	1.447.99	2071	6 iun	
1775	1741	16/06/20	15941	6/28/2020	TROPEYM	4.105.50		autocamion	MIU LUMINITA	6/27/2020	22 iun	4.105.50	1802	23 iun	
1776	1742	16/06/20	42034	6/13/2020	DETACOM	2.616.85		produse	MIU LUMINITA	7/10/2020	23 iun	2.616.85	2007	7 iun	
1777	1743	16/06/20	11959	6/12/2020	TROPEYM	13.601.70		dispozitie	MIU LUMINITA	7/12/2020	7 iun	13.601.70	2109	8 iun	
1778	1744	16/06/20	6041050	6/12/2020	IT GENETICS	552.16		produse	MIU LUMINITA	7/12/2020	22 iun	552.16	2104	7 iun	
1779	1745	16/06/20	860020900	6/16/2020	DEREMAN	596.86		produse	MIU LUMINITA	7/16/2020	29 iun	596.86	2109	13 iun	
1780	1746	16/06/20	800643174	6/15/2020	APA NOVA BUCURESTI	11.595.88		servicii	COTULBIEA TEODORIAN	6/30/2020	24 iun	11.595.88	1860	25 iun	
1781	1747	16/06/20	588599	6/15/2020	ENL 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	TOCIU DORIAN	6/14/2020	18 iun	420.00	1864	19 iun	
1783	1749	16/06/20	362397	6/10/2020	SECONA ALM	210.00		servicii	CHERIC 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	29 iun	717.284.38	1803	24 iun	
1785	1752	16/06/20	119345	6/12/2020	MS TELECOM LTD	23.511.24		servicii	ROTARIU SOHIN	7/1/2020	23 iun	23.511.24	2003	29 iun	
1786	1756	17/06/20	2907	6/16/2020	ACOM DINAMIC	355.00		dispozitie/documente	MIU LUMINITA	7/16/2020	29 iun	355.00	2108	13 iun	
1787	1757	17/06/20	20308087612	6/12/2020	TELEXON ROMANIA COMMUNICATIONS	63.98		abonament	DALA MARIUS	6/23/2020	19 iun	63.98			
1788	1758	17/06/20	119345434	6/12/2020	ROMSTAL INDEX SRL	1.411.2		produse	MIU LUMINITA	7/1/2020	23 iun	1.411.2	2003	7 iun	
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 iun	
1790	1761	17/06/20	171	6/16/2020	BORDER COLLE REUSE	39.061.85		servicii	MARINESCU EMILIA	7/15/2020	19 iun	39.061.85	2126	21 iun	
1791	1763	17/06/20	100145	6/12/2020	GLORIA PRINT ROY	17.23.5		transporturi	MIU LUMINITA	7/1/2020	26 iun	17.23.5	2003	29 iun	
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	ROMSTAL INDEX SRL	1.564.62		produse	MIU LUMINITA	7/16/2020	29 iun	1.564.62	2002	13 iun	
1794	1795	17/06/20	1495	6/15/2020	ENL ENERGIE	59.500.85		servicii audit	MIU LUMINITA	7/10/2020	18 iun	59.500.00	2003	13 iun	
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 iun	
1796	1797	17/06/20	2274	6/12/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	1.841.48		onorariu	PODEA BOGDAN	7/13/2020	23 iun	1.841.48	2001	7 iun	
1797	1798	17/06/20	2274	6/12/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	6.905.51		onorariu	PODEA BOGDAN	7/12/2020	23 iun	6.905.51	2003	13 iun	
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 iun	
1799	1799	17/06/20	2274	6/12/2020	AVOCAT CUMARIU LOHAN SI ASOCIATI	11.509.20		onorariu	PODEA BOGDAN	7/13/2020	23 iun	11.509.20	2100	7 iun	
1800	1771	17/06/20	202003	6/12/2020	ATA INDUSTRY	2.117.87		servicii	PODEA BOGDAN	7/13/2020	23 iun	2.117.87	2100	7 iun	
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	16/06/20	1288	6/11/2020	SPR INFORMATION NETWORKING	3.115.11		servicii	DALA MARIUS	7/13/2020	23 iun	3.115.11	1808	7 iun	
1803	1784	16/06/20	70003	6/11/2020	ATA BY GLOBAL SERVICE	110.420.48		servicii	DALA MARIUS	7/13/2020	23 iun	110.420.48	1808	7 iun	
1804	1785	16/06/20	2020004	6/2/2020	ATA INDUSTRY	22.112.50		servicii	JBRONDI IMEL	7/2/2020	20 iun	22.112.50	2033	1 iun	
1805	1786	16/06/20	11021832	6/16/2020	ATA	690.54		apa canal	TOMAS ADRIAN	7/1/2020	24 iun	690.54	2002	25 iun	
1806	1787	16/06/20	11021832	6/17/2020	ENL ENERGIE	76.70		energie	TOMAS ADRIAN	6/29/2020	26 iun	76.70	2003	25 iun	
1807	1788	16/06/20	1889	6/16/2020	SUSTAT COM	524.50		produse	MIU LUMINITA	7/14/2020	26 iun	524.50	2117	8 iun	
1808	1809	16/06/20	1889	6/16/2020	LAMA PARK	68.445.37		produse	MIU LUMINITA	7/14/2020	26 iun	68.445.37	2117	8 iun	
1809	1778	16/06/20	791	6/13/2020	JOLLY CLUB	1.190.00		dispoz. balane	MIU LUMINITA	7/18/2020	26 iun	1.190.00	2211	14 iun	
1810	1779	16/06/20	2886	6/16/2020	DUMDEIT ACT	844.80		produse	MIU LUMINITA	7/16/2020	29 iun	844.80	2000	13 iun	
1811	1804	16/06/20	1889	6/10/2020	ACROM	1.892.10		facturari si emitere documente	GRIOZA CRISTIAN	7/1/2020	23 iun	1.892.10	2003	29 iun	
1812	1779	16/06/20	2002944	6/15/2020	SERVICE AUTO SERVIS	2.384.39		reparatii auto	SUCIU VASILE	7/15/2020	9 iun	2.384.39	2106	13 iun	
1813	1778	16/06/20	2002944	6/15/2020	SERVICE AUTO SERVIS	977.50		reparatii auto	SUCIU VASILE	7/15/2020	9 iun	977.50	2106	13 iun	
1814	1777	16/06/20	2002944	6/15/2020	SERVICE AUTO SERVIS	1.153.58		reparatii auto	SUCIU VASILE	7/15/2020	9 iun	1.153.58	2106	13 iun	
1815	1776	16/06/20	2002943	6/15/2020	SERVICE AUTO SERVIS	1.195.54		reparatii auto	SUCIU VASILE	7/15/2020	9 iun	1.195.54	2106	13 iun	
1816	1797	22/06/20	739924	6/19/2020	APRA GROUP	200.00		curs	PETRESCU ANICA	6/26/2020	22 iun	200.00	17	23 iun	
1817	1798	22/06/20	3204	6/19/2020	AIRPORTS COUNCIL INTERNATIONAL	1.211.25		servicii	PETRESCU ANICA	6/26/2020	22 iun	1.211.25	18	23 iun	
1818	1800	22/06/20	31661	6/19/2020	AIRPORTS COUNCIL INTERNATIONAL	855.00		servicii	PETRESCU ANICA	6/26/2020	22 iun	855.00	38	24 iun	
1819	1801	22/06/20	3205	6/19/2020	AIRPORTS COUNCIL INTERNATIONAL	855.00		servicii	PETRESCU ANICA	6/26/2020	23 iun	855.00	38	24 iun	
1820	1798	22/06/20	6041050	6/10/2020	GLOBAL VOYAGE	4.815.00		dispozitie de calatorie	PETRESCU ANICA	7/18/2020	29 iun	4.815.00	2003	29 iun	
1821	1806	22/06/20	158859	6/15/2020	WOLTERE KLUWER ROMANIA	2.998.80		pachet contact	PODEA BOGDAN	7/3/2020	25 iun	2.998.80	1804	25 iun	
1822	1796	22/06/20	4666	6/15/2020	MS TELECOM LTD	5.263.62		servicii	ROTARIU SOHIN	7/19/2020	29 iun	5.263.62	2214	14 iun	
1823	1809	22/06/20	2004504	7/18/2020	CECTRON	196.36.35		servicii	ROTARIU SOHIN	7/19/2020	26 iun	196.36	2214	14 iun	
1824	1794	22/06/20	2000879639	6/15/2020	VODAFONE ROMANIA	276.57		servicii	TOMAS ADRIAN	7/3/2020	24 iun	276.57	2027	8 iun	
1825	1789	22/06/20	20089	6/17/2020	TERRAMEDU	8.920.24		detegent	MIU LUMINITA	7/17/2020	26 iun	8.920.24	2210	14 iun	
1826	1799	22/06/20	20090	6/17/2020	TERRAMEDU	8.920.24		detegent	MIU LUMINITA	7/17/2020	26 iun	8.920.24	2210	14 iun	
1827	1791	22/06/20	604142	6/17/2020	IT GENETICS	1.992.39		cmitor data logic	MIU LUMINITA	7/17/2020	26 iun	1.992.39	2207	14 iun	
1828	1792	22/06/20	15976	6/19/2020	TROPEYM	1.457.75		produse	MIU LUMINITA	7/19/2020	27 iun	1.457.75	2213	14 iun	
1829	1801	22/06/20	211154	6/12/2020	COMAT ELECTRICISM	3.112.87		servicii	MIU LUMINITA	7/19/2020	30 iun	3.112.87	2213	14 iun	
1830	1802	22/06/20	201800426	6/15/2020	OMNIAVIS	3.000.00		peize	SCORTARIU GEORGHE	7/5/2020	30 iun	3.000.00			

1039	1922	01/07/2020	200351	7/2/2020	PIR CONSTRUCT	65,220.62			intretinere zona ligurata	COTULBIA TUDORSIORAN	8/1/2020		65,220.62	
1040	1921	01/07/2020	52323902100	7/1/2020	VOADAFONE ROMANIA	720.25			abonament	ROBTARU SOHIN	7/31/2020		720.25	
1041	1921	01/07/2020	183697211	7/1/2020	SELECT DIPLOMATIC GROUP	83.719.81			abonament	FLORICA VALENTIN	8/1/2020		83.719.81	
1042	1928	01/07/2020	2002020418	6/30/2020	UTI FACILITY MANAGEMENT	377.38			reparatii	ROBTARU SOHIN	7/30/2020	13.10	377.38	2107
1043	1929	01/07/2020	2002020420	6/30/2020	UTI FACILITY MANAGEMENT	6,809.53			servicii	ROBTARU SOHIN	7/30/2020	13.10	6,809.53	2107
1044	1931	01/07/2020	2002020411	6/30/2020	UTI FACILITY MANAGEMENT	2,119,312.79			servicii	ROBTARU SOHIN	7/30/2020	13.10	2,119,312.79	2107
1045	1931	01/07/2020	2002020410	6/30/2020	UTI FACILITY MANAGEMENT	15,187.27			servicii	ROBTARU SOHIN	7/30/2020	13.10	15,187.27	2107
1046	1916	01/07/2020	200400004	5/14/2020	DNATA CATERING	3,750.00			produse	APOTOLTA MIOMARA	5/14/2020		3,750.00	
1047	1917	01/07/2020	1541	7/1/2020	MYTOPICOLA SOLUTIONS ROMANIA	901,383.12			servicii	ROBTARU SOHIN	7/1/2020		901,383.12	
1048	1918	01/07/2020	2002020418	6/30/2020	AVOCAT CUBURU LOHAN SI ASOCIATI	11,864.78			onorariu	APOTOLTA MIOMARA	7/30/2020	13.10	11,864.78	2111
1049	1919	01/07/2020	2002020418	6/30/2020	AVOCAT CUBURU LOHAN SI ASOCIATI	127,582.38			onorariu	FLORICA VALENTIN	7/31/2020		127,582.38	
1050	1919	01/07/2020	2002020418	6/30/2020	AVOCAT CUBURU LOHAN SI ASOCIATI	125,418.31			onorariu	FLORICA VALENTIN	7/31/2020		125,418.31	
1051	1921	01/07/2020	183	7/2/2020	BORDER COLLE RESCUE	70,697.90			servicii	MAHINESCU EMILIA	8/1/2020		70,697.90	
1052	1934	01/07/2020	1862	7/6/2020	OTOPUNT	1,062.75			carte de vizita	MIU LUMINITA	7/23/2020	14.10	1,062.75	2227
1053	1935	01/07/2020	1895	7/7/2020	ACMA BUSINESS	1,949.14			card	MIU LUMINITA	7/23/2020	13.10	1,949.14	2243
1054	1934	01/07/2020	1894	7/7/2020	ACMA BUSINESS	1,688.42			set garnituri	MIU LUMINITA	7/23/2020	13.10	1,688.42	2243
1055	1931	01/07/2020	1184	7/1/2020	ESOLICA	1,317.02			produse	MIU LUMINITA	8/1/2020	10.10	1,317.02	2254
1056	1938	01/07/2020	13111512	7/3/2020	OSCAR DOWNSTREAM	144,911.11			combustibil	MIU LUMINITA	8/1/2020		144,911.11	
1057	1939	01/07/2020	1200274	6/30/2020	RASOROM	4,382.53			cartele provizoriale	MIU LUMINITA	8/7/2020		4,382.53	
1058	1940	01/07/2020	1224	7/6/2020	CLAMNET ACTIV	1,879.08			produse	MIU LUMINITA	8/2/2020		1,879.08	
1059	1941	01/07/2020	46078	7/6/2020	HRI FILTER ROM	3,814.24			filtre	MIU LUMINITA	8/6/2020		3,814.24	
1060	1942	01/07/2020	1138093520	7/4/2020	ROMSTAL INEX SRL	180.00			termoisolant	MIU LUMINITA	8/3/2020		180.00	
1061	1941	01/07/2020	6121257	7/2/2020	BROTUR KIM	7,889.20			honorariu	MIU LUMINITA	8/2/2020		7,889.20	
1062	1944	01/07/2020	10527120	6/30/2020	CUMPARNA 1993	754.52			apa	MIU LUMINITA	7/30/2020	14.10	754.52	2305
1063	1945	01/07/2020	10527119	6/30/2020	CUMPARNA 1993	6,304.33			apa	MIU LUMINITA	7/30/2020	14.10	6,304.33	2305
1064	1946	01/07/2020	14056	7/6/2020	EROSOL INDUSTRIES	2,226.97			apa	MIU LUMINITA	7/16/2020	9.10	2,226.97	2321
1065	1947	01/07/2020	1325	7/3/2020	ALEDO	6,463.70			produse	MIU LUMINITA	8/3/2020		6,463.70	
1066	1948	01/07/2020	3219097	7/6/2020	NMA ACTIV SYSTEM	132,601.20			servicii operare si management	ROBTARU SOHIN	7/6/2020		132,601.20	
1067	1949	01/07/2020	60000200	6/30/2020	SERVICES PROCESARE DESURJURI MED	456.96			SERVICES PROCESARE DESURJURI MED	BALUTATA DANIELA	7/30/2020	9.10	456.96	2308
1068	1950	01/07/2020	200201018	6/30/2020	STERILCE ROMANIA	456.96			SERVICES PROCESARE DESURJURI MED	BALUTATA DANIELA	7/30/2020	9.10	456.96	2308
1069	1951	01/07/2020	11	7/3/2020	MARAD CLEAN ALL	8,748.00			servicii	TOMA AROIAN	8/3/2020		8,748.00	
1070	1952	01/07/2020	201400000	6/30/2020	DNATA CATERING	29,495.61			consumabile pasageri	FLORICA VALENTIN	7/30/2020		29,495.61	
1071	1953	01/07/2020	2002020558	7/3/2020	UTI FACILITY MANAGEMENT	13,740.05			abonament	FLORICA VALENTIN	8/2/2020		13,740.05	
1072	1954	01/07/2020	582	7/3/2020	BRONIC SECURITY	64,182.89			servicii pază	FLORICA VALENTIN	7/30/2020	17.10	64,182.89	2317
1073	1955	01/07/2020	2002099912	7/6/2020	POSC CONSTRUCT	467,517.44			servicii	ROBTARU SOHIN	8/1/2020		467,517.44	
1074	1956	01/07/2020	1200281	7/3/2020	RASOROM	593,370.50			abonament	ROBTARU SOHIN	8/3/2020		593,370.50	
1075	1957	01/07/2020	1292868	7/6/2020	OTS TELECOM	2,013.34			abonament	ROBTARU SOHIN	8/5/2020		2,013.34	
1076	1958	01/07/2020	2002020418	7/2/2020	MONSTRATIA MARIA EXPERT CONTABIL	3,500.00			expertiza contabila	MIU LUMINITA	7/16/2020	29.10	3,500.00	2349
1077	1976	01/07/2020	7000087471	8/2/2020	VOADAFONE ROMANIA	276.29			abonament	TOMA AROIAN	8/1/2020		276.29	
1078	1977	01/07/2020	1030841	5/14/2020	ROSCOP BUCURESTI	1,814.78			produse	DANA MARUSU	6/13/2020		1,814.78	
1079	1978	01/07/2020	12881	6/15/2020	AVOCAT CUBURU LOHAN SI ASOCIATI	2,588.42			onorariu	ROBTARU SOHIN	6/15/2020	10.10	2,588.42	2172
1080	1977	01/07/2020	200034203	7/6/2020	VEDUA APA SERVICE	464,100.00			mentenanta	ROBTARU SOHIN	8/5/2020		464,100.00	
1081	1968	01/07/2020	2002020259	7/3/2020	UTI FACILITY MANAGEMENT	45,880.38			abonament	ROBTARU SOHIN	8/5/2020		45,880.38	
1082	1960	01/07/2020	189951	6/30/2020	HEMATIA	21,515.70			servicii telefonice	ROBTARU SOHIN	8/4/2020		21,515.70	
1083	1961	01/07/2020	18947	6/30/2020	ROMATSA	1,938.16			servicii telecomunicatii	ROBTARU SOHIN	8/4/2020		1,938.16	
1084	1962	01/07/2020	30952	6/30/2020	ROMATSA	8,541.23			servicii telefonice	ROBTARU SOHIN	8/4/2020		8,541.23	
1085	1961	01/07/2020	18948	6/30/2020	HEMATIA	2,515.81			servicii telefonice	ROBTARU SOHIN	8/4/2020		2,515.81	
1086	1964	01/07/2020	22448347	6/30/2020	MED-LIFE	5,517.00			medicina muncii	BALUTATA DANIELA	7/30/2020	13.10	5,517.00	2120
1087	1965	01/07/2020	22448091	6/30/2020	MED-LIFE	11,526.00			medicina muncii	BALUTATA DANIELA	7/30/2020	13.10	11,526.00	2120
1088	1966	01/07/2020	200201885	7/6/2020	MIU SERVICE	133,520.00			servicii medicale	BALUTATA DANIELA	7/30/2020	13.10	133,520.00	2120
1089	1967	01/07/2020	4311	7/6/2020	EVINT STUFF CENTRAL EUROPE	27,777.44			inchiriere corturi	SERBAN MIRCEA	7/31/2020	15.10	27,777.44	2129
1090	1969	01/07/2020	12000081	6/30/2020	AMA TRUCK SERVICE	567.89			incalzire aranda	ROBTARU SOHIN	7/30/2020		567.89	
1091	1970	01/07/2020	1891	6/30/2020	AMA TRUCK SERVICE	3,641.41			incalzire aranda	ROBTARU SOHIN	7/30/2020		3,641.41	
1092	1971	01/07/2020	2382	7/2/2020	CABINET INDIANAL AC POP	11,499.93			onorariu	PODREA BOGDAN	7/2/2020		11,499.93	
1093	1972	01/07/2020	1862	7/6/2020	INVEST BIOLOGICS	15,145.88			marfa de sigla	MIU LUMINITA	7/13/2020	13.10	15,145.88	2206
1094	1974	01/07/2020	2011129	7/7/2020	ONS BIOLOGICA	804,164.00			chirie chitara	MIU LUMINITA	8/7/2020		804,164.00	
1095	1977	01/07/2020	33	7/8/2020	BIM PATRASCU PETRE	59.50			duplicat	PODREA BOGDAN	8/2/2020		59.50	
1096	1978	01/07/2020	1862	7/1/2020	NEDRA SAT	1,114.55			internet	MIU LUMINITA	8/9/2020		1,114.55	
1097	1979	01/07/2020	4680	7/6/2020	MS TELECOM LTD	164,304.50			post	ROBTARU SOHIN	8/9/2020		164,304.50	
1098	1980	01/07/2020	7000080853	7/2/2020	VOADAFONE ROMANIA	808.35			servicii	ROBTARU SOHIN	8/1/2020		808.35	
1099	1981	01/07/2020	2002020418	7/6/2020	ROMANIAN TRADING	860.127			activitate spalare garaj	ROBTARU SOHIN	7/1/2020		860.127	
1100	1982	01/07/2020	20011851	7/7/2020	ONS BIOLOGICA	62,118.00			masca chirurgica	MIU LUMINITA	8/7/2020		62,118.00	
1101	1983	01/07/2020	13111796	7/6/2020	OSCAR DOWNSTREAM	104,732.79			benzina	MIU LUMINITA	8/5/2020		104,732.79	
1102	1984	01/07/2020	2002020418	7/6/2020	OSCAR DOWNSTREAM	20,841.24			benzina	MIU LUMINITA	8/5/2020		20,841.24	
1103	1985	01/07/2020	20200062	7/3/2020	ATA INDUSTRY	20,699.86			servicii	ERNOIU EMIL	8/3/2020		20,699.86	
1104	2002	10/07/2020	127851	7/6/2020	VERDOR SOLUTION	271.32			produse	MIU LUMINITA	8/5/2020		271.32	
1105	2001	10/07/2020	20201288	7/6/2020	VERDOR SOLUTION	271.32			produse	MIU LUMINITA	8/5/2020		271.32	
1106	2000	10/07/2020	8600169713	7/6/2020	DEDEMAN	1,418.73			produse	MIU LUMINITA	8/8/2020		1,418.73	
1107	1999	10/07/2020	3892	7/8/2020	SILSTAR	2,879.40			produse	MIU LUMINITA	8/5/2020		2,879.40	
1108	1998	10/07/2020	8600208742	6/30/2020	DEDEMAN	8,820.00			produse	MIU LUMINITA	8/8/2020		8,820.00	
1109	1997	10/07/2020	108994	7/8/2020	GLOBAL PRINT BOX	3,165.40			clisante	MIU LUMINITA	8/7/2020		3,165.40	
1110	1996	10/07/2020	2002091204	7/8/2020	AD AUTO TOTAL	10,091.20			baterii	MIU LUMINITA	8/5/2020		10,091.20	
1111	1995	10/07/2020	1898	7/6/2020	RADICAL DESIGN AGENCY	7,830.20			panou delimitare	MIU LUMINITA	7/24/2020	17.10	7,830.20	2265
1112	1994	10/07/2020	1069	7/6/2020	RADICAL DESIGN AGENCY	7,830.20			panou delimitare	MIU LUMINITA	7/24/2020	17.10	7,830.20	2265
1113	1993	10/07/2020	3023	7/8/2020	ACOMI DYNAMIC	515.00			distruktor documente	MIU LUMINITA	8/7/2020		515.00	
1114	1992	10/07/2020	1532	7/10/2020	UNIVERSAL AUTO CSP	1,325.87			produse	MIU LUMINITA	8/2/2020		1,325.87	
1115	1991	10/07/2020	1551	7/10/2020	UNIVERSAL AUTO CSP	3,778.25			produse	MIU LUMINITA	8/9/2020		3,778.25	
1116	1986	10/07/2020	1464	6/30/2020	SOCEC	8,270.50			servicii	BACIU DAMITRU	7/30/2020	21.10	8,270.50	2304
1117	1987	10/07/2020	200201854	6/30/2020	ASOCIATA AERONAUTICA CIVILA ROMANIA	576,200.00			suplimentare alazare constructii	ROBTARU SOHIN	8/1/2020		576,200.00	
1118	1988	10/07/2020	2002020559	7/9/2020	UTI FACILITY MANAGEMENT	24,596.54			servicii	ROBTARU SOHIN	8/8/2020		24,596.54	
1119	1989	10/07/2020	70000492	6/30/2020	ROSCOP BUCURESTI	43,524.63			chirie copiere	DANA MARUSU	7/30/2020	16.10	43,524.63	2314

1823	2104	22/07/20	3481	71/16/2020	SOCIETATEA DE CONSTRUCTII NAPODA	601.944,70		hacari	POTARIC BOGDAN	8/15/2020		601.944,70		
1824	2106	22/07/20	201709	71/20/2020	AUTOTRABATA AERONAUTICA CULIA ROMANIA	576,28		suflimentare avioane constructii	POTARIC BOGDAN	8/15/2020		576,28		
1825	2108	22/07/20	3058	71/16/2020	ACOM UNAMIC	1.485,00		disintegrator documente	MICU LUMINITA	8/15/2020		1.485,00		
1826	2109	22/07/20	1874	72/12/2020	INNOVATIVE TX SOLUTIONS	40.600,42		uniforme	MICU LUMINITA	8/21/2020		40.600,42		
1827	2110	22/07/20	1753	72/13/2020	INNOVATIVE TX SOLUTIONS	97.401,03		uniforme	MICU LUMINITA	8/21/2020		97.401,03		
1828	2111	22/07/20	11178	72/20/2020	SERVO ADVERTISING	305,00		stampile	MICU LUMINITA	7/21/2020		305,00		
1829	2112	22/07/20	105178	72/12/2020	USLITAE	5.941,47		redusut	MICU LUMINITA	8/21/2020	27 iul	5.941,47	2344	29 iul
1830	2113	22/07/20	86501701319	72/22/2020	USEMAN	4.978,41		hacari	MICU LUMINITA	8/21/2020		4.978,41		
1831	2114	22/07/20	2331	72/21/2020	STAR PRO CENTER INT IN ROȘNIȚA	154.354,32		hacari reparatii	STANCU GEORGE	8/20/2020		154.354,32		
1832	2115	22/07/20	2321	72/20/2020	PLA EXPERT CONSTRUCT	1.051.115,09		hacari	PLA EXPERT CONSTRUCT	8/20/2020		1.051.115,09		
1833	2116	22/07/20	77117	72/17/2020	SERVICE CLOP	1.497,57		reparatii auto	INCULESCU RAZVAN	8/20/2020		1.497,57		
1834	2117	22/07/20	71213	72/21/2020	SERVICE CLOP	2.410,80		reparatii auto	INCULESCU RAZVAN	8/21/2020		2.410,80		
1835	2118	22/07/20	71218	72/17/2020	SERVICE CLOP	4.722,26		reparatii auto	INCULESCU RAZVAN	8/20/2020		4.722,26		
1836	2119	22/07/20	500731	72/13/2020	MOUNTAIN INDUSTRIAL RESOURCES	55.505,17		service scolarizare	INCULESCU GABRIEL	8/17/2020		55.505,17		
1837	2120	22/07/20	14121	72/13/2020	KROGOLD INDUSTRIES	2.276,97		acsa minerale	MICU LUMINITA	8/21/2020		2.276,97		
1838	2121	22/07/20	712120	72/13/2020	MOUNTAIN INDUSTRIAL RESOURCES	2.966,012		administrativ	MICU LUMINITA	8/17/2020		2.966,012		
1839	2122	22/07/20	136000	72/13/2020	EVENST GROUP	25.037,81		reparatii	MICU LUMINITA	8/21/2020		25.037,81		
1840	2123	22/07/20	50088	71/17/2020	MOUNTAIN INDUSTRIAL RESOURCES	10.156,13		scolarizare	MICU LUMINITA	8/17/2020		10.156,13		
1841	2124	22/07/20	50084	71/17/2020	MOUNTAIN INDUSTRIAL RESOURCES	6.166.464,57		transporte	MICU LUMINITA	8/17/2020		6.166.464,57		
1842	2125	22/07/20	50073	71/17/2020	MOUNTAIN INDUSTRIAL RESOURCES	6.166.464,57		autopetrol	MICU LUMINITA	8/17/2020		6.166.464,57		
1843	2126	22/07/20	1178	72/12/2020	INNOVATIVE TX SOLUTIONS	8.698,66		curte plute	MICU LUMINITA	8/17/2020		8.698,66		
1844	2127	22/07/20	11515020	72/08/2020	ECOBRIE	4.869,88		service vidajare	MICU LUMINITA	8/21/2020		4.869,88		
1845	2129	27/07/20	48	71/21/2020	ZAP CLEAN PREMIUM	1.083,38		servi plote obiecte plute	TOMA ADRIAN	27 iul		1.083,38		
1846	2128	27/07/20	9037	71/10/2020	ACRAM	1.118,60		materiale	MICU LUMINITA	10 iul		1.118,60		
1847	2129	27/07/20	9031	71/10/2020	ACRAM	2.124,15		materiale	MICU LUMINITA	10 iul		2.124,15		
1848	2132	27/07/20	2007101101	71/20/2020	RAILEX	5.321,04		materiale	MICU LUMINITA	19 iul		5.321,04		
1849	2133	27/07/20	16113	72/17/2020	ROMCHIM	35.117,09		materiale	MICU LUMINITA	27 iul		35.117,09		
1850	2134	27/07/20	105	72/12/2020	POLAS ECTODRAME	20.800,00		materiale	MICU LUMINITA	27 iul		20.800,00		
1851	2135	27/07/20	16144	71/23/2020	PILOT SHOP	1.965,00		materiale	MICU LUMINITA	22 iul		1.965,00		
1852	2136	27/07/20	52281797	71/12/2020	VODAFONE ROMANIA	288,10		abonament	MICU LUMINITA	31 iul	28 iul	288,10	2345	29 iul
1853	2137	27/07/20	61	71/23/2020	CNAIR SON BUCURESTI NORD	11.373,43	PROFORMA	abonament	INCULESCU RAZVAN	24 iul		11.373,43		
1854	2138	27/07/20	7747	71/23/2020	BUSINESS PLUS	15.839,23		reparatii remorcher	SUCIU VASILE	20 iul		15.839,23		
1855	2139	27/07/20	4701	71/24/2020	MB TELECOM LTD	3.509,94		servi schimb	ROTARIU SORIN	23 iul		3.509,94		
1856	2140	27/07/20	2002650	71/23/2020	LOT FACILITY MANAGEMENT	120.668,51	PROFORMA	credite servicii reparatii RX	COTUARIU SORIN	24 iul		120.668,51		
1857	2141	27/07/20	62	71/24/2020	CNAIR SON BUCURESTI NORD	21.913,64		poze	INCULESCU RAZVAN	24 iul		21.913,64		
1858	2142	27/07/20	2124	71/23/2020	PORT CONSTRUCT	11.737.292,22		serv proiectare	POTARIC BOGDAN	22 iul		11.737.292,22		
1859	2143	27/07/20	102948	71/18/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2.070,00	USD	curse	PETRESCU ANCA	18 iul		2.070,00		
1860	2144	27/07/20	542947	71/18/2020	INTERNATIONAL AIR TRANSPORT ASSOCIATION	2.070,00	USD	curse	PETRESCU ANCA	22 iul		2.070,00		
1861	2146	27/07/20	13	71/24/2020	MEDROMTECHNOLOGY	335.015,94		curse	ROTARIU SORIN	24 iul		335.015,94		
1862	2147	27/07/20	7000808321	71/20/2020	VODAFONE ROMANIA	1.056,25		furnizare si instalare ser conditioant	ROTARIU SORIN	24 iul		1.056,25		
1863	2152	29/07/20	1832	71/27/2020	RET ULTAE	1.353,51		materiale	MICU LUMINITA	26 iul		1.353,51		
1864	2151	29/07/20	265151	71/6/2020	SECDNA	420,00		contract service	TODU BOGDAN	20 iul		420,00		
1865	26/07/20	1703	71/29/2020	MB TELECOM LTD	109.826,29		servi schimb	ROTARIU SORIN	20 iul		109.826,29			
1866	29/07/20	20121339	71/24/2020	SON BIOTICA	4.380,69			MICU LUMINITA	24 iul		4.380,69			
1867	2148	29/07/20	7974	4/6/2020	MONTEURUL OFFICIAL	404,20		publicare anunt	BILCALA RALUCA	6 iul		404,20	1069	31 mar.
1868	2149	29/07/20	21010	71/6/2020	SECDNA	210,00		contract servicii	BILCALA RALUCA	6 iul		210,00		
1869	2156	30/07/20	8120004676	71/30/2020	UP ROMANIA	17.600,00		vouchere de vacanta	BILCALA RALUCA	30 iul		17.600,00		
1870	2152	30/07/20	55	71/30/2020	ZAP CLEAN PREMIUM	694,58		servi obiecte plute	TOMA ADRIAN	30 iul		694,58		
1871	2153	30/07/20	53	71/29/2020	ZAP CLEAN PREMIUM	803,70		servi obiecte plute	TOMA ADRIAN	30 iul		803,70		
1872	2155	30/07/20	52	71/27/2020	ZAP CLEAN PREMIUM	857,03		servi obiecte plute	TOMA ADRIAN	30 iul		857,03		
1873	2158	30/07/20	771870	71/28/2020	DIRECTIA DE SANATATE PUBLICA JUDETULUI CONST	540,00		analize chimice	TOMA ADRIAN	28 iul		540,00		
1874	2159	30/07/20	2199039784	71/28/2020	DAITE INTERNATIONAL	2.767,13		materiale	MICU LUMINITA	27 iul		2.767,13		
1875	2160	30/07/20	169834	71/29/2020	LAMP ROMANIA	5.639,65		materiale	MICU LUMINITA	13 iul		5.639,65		
1876	2161	30/07/20	14144	71/29/2020	KROGOLD INDUSTRIES	2.276,97		materiale	MICU LUMINITA	29 iul		2.276,97		
1877	2160	30/07/20	1402	71/29/2020	AIRPORTS COUNCIL INTERNATIONAL	1.397,00	USD	curse	PETRESCU ANCA	30 iul		1.397,00		
1878	2163	30/07/20	9493	71/30/2020	AIRPORTS COUNCIL INTERNATIONAL	93,75	USD	curse	PETRESCU ANCA	30 iul		93,75		
1879	2164	30/07/20	9494	71/30/2020	AIRPORTS COUNCIL INTERNATIONAL	71,25	USD	curse	PETRESCU ANCA	30 iul		71,25		
1880	2165	30/07/20	1239	71/31/2020	ADMINISTRATIA RAZARIEI DE APA-ARGES VIDEA	1.464,87		servi uzate	CHIRIACHI CADELIA	30 iul		1.464,87		
1881	2166	30/07/20	20028085	71/14/2020	SERVICE AUTO SERIUS	1.354,17		reparatii auto	INCULESCU RAZVAN	13 iul		1.354,17		
1882	2167	30/07/20	20028086	71/14/2020	SERVICE AUTO SERIUS	108,00		reparatii auto	INCULESCU RAZVAN	13 iul		108,00		
1883	2167	30/07/20	20028086	71/14/2020	SERVICE AUTO SERIUS	5.779,11		reparatii auto	INCULESCU RAZVAN	13 iul		5.779,11		
1884	2169	30/07/20	20028847	71/20/2020	SERVICE AUTO SERIUS	4.014,25		reparatii auto	INCULESCU RAZVAN	22 iul		4.014,25		
1885	2170	30/07/20	20028979	71/23/2020	SERVICE AUTO SERIUS	141,13		reparatii auto	INCULESCU RAZVAN	22 iul		141,13		
1886	2170	30/07/20	20028982	71/23/2020	SERVICE AUTO SERIUS	704,00		reparatii auto	INCULESCU RAZVAN	22 iul		704,00		
1887	2172	30/07/20	20029090	71/24/2020	SERVICE AUTO SERIUS	705,54		reparatii auto	INCULESCU RAZVAN	23 iul		705,54		
1888	2173	30/07/20	20029093	71/14/2020	SERVICE AUTO SERIUS	36,26		reparatii auto	INCULESCU RAZVAN	26 iul		36,26		
1889	2173	30/07/20	20029095	71/17/2020	SERVICE AUTO SERIUS	227,43		reparatii auto	INCULESCU RAZVAN	26 iul		227,43		
1890	2175	30/07/20	20029097	71/27/2020	SERVICE AUTO SERIUS	160,93		reparatii auto	INCULESCU RAZVAN	26 iul		160,93		
1891	2176	30/07/20	20029098	71/27/2020	SERVICE AUTO SERIUS	212,42		reparatii auto	INCULESCU RAZVAN	26 iul		212,42		
1892	2177	30/07/20	20029100	71/28/2020	SERVICE AUTO SERIUS	763,73		reparatii auto	INCULESCU RAZVAN	27 iul		763,73		
1893	2178	30/07/20	20029255	71/28/2020	SERVICE AUTO SERIUS	212,42		reparatii auto	INCULESCU RAZVAN	27 iul		212,42		