

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA (ROGOP) 2012

CONSTANTA

Nr. crt.	Registratura	Factura / invoice / Situatie lucrari / borderou					Obiectiv	Natura cheltuielilor	Destinatari	Termen scadent	Termen prezentat la viza CFP (cu cat zile inainte de termenul prezentat)	Depozite prezenta pe la viza CFP	Registru CFP		Valoarea CFP		Op/CO		Nr. Zile deplas. accident
		Nr.	Data	Nr.	Data	Valoarea							Nr.	Data	Nr.	Data	Nr.	Data	
1	1219	25-01-19	1219	12-12-18	2329.42	LUCRARI DE RECONSTRUCIE	MATERIALE	DEPOZIT PALAS	MANGU VASILE	11-01-19	17-12-18	0	3895	17-12-18	2329.42				
2	1212	25-01-19	758	30-11-18	11457.32	REZERVE TEHNICA	PRESTATI	DEPOZIT PALAS	MANGU VASILE	01-10-19	18-12-18	0	3410	18-12-18	358.04	PCV 96328	18-07-2019		
3	1213	25-01-19	762	30-11-18	11457.32	REZERVE TEHNICA	PRESTATI	DEPOZIT PALAS	MANGU VASILE	01-10-19	18-12-18	0	3409	18-12-18	11457.32	PCV 96328	18-07-2019		
4	1214	25-01-19	26794215	14-12-18	7240	LUCRARI DE RECONSTRUCIE	MATERIALE	STAITIA PORT B	SPATARBANU DAN	18-01-19	19-12-18	0	613	19-12-18	7240	OP 66	18-02-2019		
5	1215	25-01-19	492927	29-12-18	8052.9	REPARATI TOYOTA	PRESTATI	CENTRALA COMERCIALA FERRY BOAT	PERINULTATI	24-12-18	19-12-18	0	302	19-12-18	4252.8	OP 185	14-03-2019		
7	1226	25-01-19	18721	10-12-18	732.85	REPARATI TOYOTA	PRESTATI	REVIZIA PALAS	MIRAZ MARIAN	11-01-19	19-12-18	0	601	19-12-18	732.85	OP 327	4-03-2019		
8	267	21-01-19	811802869	28-11-18	307.23	CNCFR	ANA	PRESTATI	CENTRALA	BURLEAZA SORIN	28-11-18	19-12-18	0	3835	19-12-18	307.23			
10	268	21-01-19	811802869	28-11-18	252.72	CNCFR	ANA	PRESTATI	CENTRALA	BURLEAZA SORIN	28-11-18	21-12-18	0	3172	21-12-18	252.72			
11	269	21-01-19	811802869	28-11-18	805.11	CNCFR	ANA	PRESTATI	CENTRALA	BURLEAZA SORIN	28-11-18	19-12-18	0	3835	19-12-18	805.11			
12	270	21-01-19	923486	10-12-18	1109.08	CPR CALATORI	PRESTATI	DEPOZIT PALAS	MANGU VASILE	03-02-19	04-01-19	0	6	04-01-19	1109.08				
13	1230	25-01-19	15319	11-12-18	1882.39	LUCRARI DE RECONSTRUCIE	PRESTATI	STAITIA MEDICINA	MUSTATA ORHAN	10-01-19	21-12-18	0	3124	21-12-18	1882.39				
14	1231	25-01-19	15319	11-12-18	292.28	LUCRARI DE RECONSTRUCIE	PRESTATI	STAITIA FETESI	PAURBANU VIORREL	28-01-19	21-12-18	0	3173	21-12-18	292.28	OP 91	14-03-2019		
15	1232	25-01-19	157805	29-11-18	2220.54	INDESA	2220.54	PRESTATI	STAITIA PORT B	SPATARBANU DAN	29-11-18	21-12-18	0	3171	21-12-18	2220.54			
16	1233	25-01-19	4561	19-12-18	10217.04	BURO CONSTRUCT	10217.04	PRESTATI	DEPOZIT PALAS	MANGU VASILE	08-01-19	21-12-18	7	3195	21-12-18	10217.04			
17	1237	25-01-19	15325	21-01-19	4175.54	REPARATI CENTRALA	PRESTATI	DEPOZIT PALAS	MANGU VASILE	12-01-19	04-01-19	0	3	04-01-19	4175.54	OP 91	14-03-2019		
18	1238	25-01-19	15323	18-12-18	1124.2	REPARATI CENTRALA	PRESTATI	DEPOZIT PALAS	MANGU VASILE	17-01-19	04-01-19	0	6	04-01-19	1124.2	OP 91	14-03-2019		
19	1239	25-01-19	15334	18-12-18	428.4	REPARATI CENTRALA	PRESTATI	DEPOZIT PALAS	MANGU VASILE	17-01-19	04-01-19	0	4	04-01-19	428.4	OP 91	14-03-2019		
20	1240	25-01-19	15337	19-12-18	1472.1	REPARATI CENTRALA	PRESTATI	STAITIA MEDICINA	MUSTATA ORHAN	08-01-19	04-01-19	0	5	04-01-19	1472.1	OP 91	14-03-2019		
21	1242	25-01-19	2502	14-12-18	1892.24	VESTE REFLECTOARE	MATERIALE	DEPOZIT PALAS	MANGU VASILE	28-01-19	27-12-18	0	3301	27-12-18	1892.24	OP 483	4-04-2019		
22	1243	25-01-19	21670231	20-12-18	7148	GASRECRO	7148	PRESTATI	STAITIA HOL S	MIRCEA ION	20-12-18	19-12-18	0	5	19-12-18	7148	OP 65	18-02-2019	
23	1244	25-01-19	21670232	20-12-18	7148	GASRECRO	7148	PRESTATI	STAITIA FERRY BOAT	MANOLACHE GHORGHE	19-01-19	03-01-19	0	3	03-01-19	7148	OP 320	4-03-2019	
24	1245	25-01-19	15219	21-12-18	447.44	NETWORK SYSTEMS	447.44	PRESTATI	CENTRALA	BORSLAVSCHI ROBERT	21-12-18	27-12-18	0	3303	27-12-18	447.44	OP 316	4-03-2019	
25	1248	25-01-19	87	17-12-18	1106.7	FERRIS STAR	1106.7	PRESTATI	DEPOZIT PALAS	MANGU VASILE	17-01-19	27-12-18	0	3300	27-12-18	1106.7	OP 121	15-03-2019	
26	1249	25-01-19	410	17-12-18	3148	SEPHORUS HOTEL	3148	PRESTATI	CENTRALA COMERCIALA FERRY BOAT	MANGU VASILE	17-01-19	27-12-18	0	3306	27-12-18	3148	OP 122	4-03-2019	
27	1297	23-01-19	10384	12-12-18	98324.22	TIMONAR	98324.22	PRESTATI	DEPOZIT PALAS	MANGU VASILE	14-01-19	14-01-19	0	142	14-01-19	98324.22			
28	1298	23-01-19	111984	12-12-18	418.88	SCM BRASOV	418.88	PRESTATI	DEPOZIT PALAS	MANGU VASILE	03-01-19	04-01-19	0	4	04-01-19	418.88	OP 4000	15-11-2019	
29	1251	23-01-19	111908	12-12-18	611.23	SCM BRASOV	611.23	PRESTATI	DEPOZIT PALAS	MANGU VASILE	03-01-19	04-01-19	0	4	04-01-19	611.23	OP 5000	15-11-2019	
30	1252	23-01-19	18781	12-12-18	2472.9	CFR	2472.9	PRESTATI	DEPOZIT PALAS	MANGU VASILE	27-01-19	08-01-19	10	27	08-01-19	2472.9	OP 130	15-03-2019	
31	1257	23-01-19	8591	18-12-18	999.9	TROFAGRAFIA FILARET	999.9	PRESTATI	DEPOZIT PALAS	MANGU VASILE	01-02-19	08-01-19	0	34	08-01-19	999.9	OP 1117	28-03-2019	
32	1255	23-01-19	7051287	28-12-18	15474.6	MOTORMA	15474.6	PRESTATI	DEPOZIT PALAS	MANGU VASILE	28-12-18	08-01-19	0	36	08-01-19	15474.6			
33	1256	23-01-19	7051279	30-12-18	15492.81	MOTORMA	15492.81	PRESTATI	DEPOZIT PALAS	MANGU VASILE	28-02-19	08-01-19	0	35	08-01-19	15492.81			
34	1260	23-01-19	21670235	20-12-18	7148	GASRECRO	7148	PRESTATI	STAITIA FERRY BOAT	MANGU VASILE	27-01-19	08-01-19	0	6	08-01-19	7148	OP 321	4-03-2019	
35	1261	23-01-19	1118826225	31-12-18	1233.52	CONSUNG GAZ	1233.52	PRESTATI	CENTRALA	BORSLAVSCHI ROBERT	28-01-19	08-01-19	0	28	08-01-19	1233.52			
36	1262	23-01-19	4579	31-12-18	2280.83	BURO CONSTRUCT	2280.83	PRESTATI	CENTRALA	BRINZA STELIUTA	30-01-19	08-01-19	0	38	08-01-19	2280.83			
37	1263	23-01-19	4580	31-12-18	19181.32	SERVICII CURATENIE	PRESTATI	DEPOZIT PALAS	MANGU VASILE	30-01-19	09-01-19	0	37	09-01-19	19181.32	OP 170	3-04-2019		
38	1271	23-01-19	811065220	20-12-18	571.2	CNCFR	571.2	PRESTATI	STAITIA PALAS	MANGU VASILE	18-01-19	09-01-19	0	21	09-01-19	571.2			
39	1272	23-01-19	811065218	21-12-18	2523.67	CNCFR	2523.67	PRESTATI	STAITIA PORT B	SPATARBANU DAN	21-12-18	19-12-18	0	21	19-12-18	2523.67			
40	273	23-01-19	811065219	18-12-18	2679.28	ENERGIE ELECTRICA	PRESTATI	STAITIA PALAS	CAMP CRISTIAN	17-01-19	08-01-19	0	11	08-01-19	2679.28				
41	273	23-01-19	811065219	18-12-18	2679.28	ENERGIE ELECTRICA	PRESTATI	STAITIA PALAS	CAMP CRISTIAN	17-01-19	08-01-19	0	12	08-01-19	2679.28				
42	274	23-01-19	811065218	13-12-18	4802.57	ENERGIE ELECTRICA	PRESTATI	STAITIA PALAS	CAMP CRISTIAN	12-01-19	08-01-19	0	12	08-01-19	4802.57				
43	275	23-01-19	811065217	13-12-18	1245.80	ENERGIE ELECTRICA	PRESTATI	STAITIA PALAS	CAMP CRISTIAN	12-01-19	08-01-19	0	12	08-01-19	1245.80	OP 537	14-03-2019		
44	3	23-01-19	7051309	07-01-19	15787.24	MOTORMA	15787.24	PRESTATI	DEPOZIT PALAS	MANGU VASILE	08-03-19	10-01-19	0	55	10-01-19	15787.24			
45	4	23-01-19	21670234	09-01-19	7148	GASRECRO	7148	PRESTATI	DEPOZIT PALAS	MANGU VASILE	02-02-19	10-01-19	0	54	10-01-19	7148			
46	5	23-01-19	21670233	08-01-19	7148	GASRECRO	7148	PRESTATI	STAITIA FERRY BOAT	MANGU VASILE	02-02-19	10-01-19	0	53	10-01-19	7148	OP 318	21-03-2019	
47	6	23-01-19	4067	06-01-19	6003.40	TRANSPORT PERSONE	PRESTATI	STAITIA PALAS	MIRCEA ION	06-01-19	09-01-19	0	17	09-01-19	6003.40	OP 436	31-03-2019		
48	7	23-01-19	4069	05-01-19	3010.22	TRANSPORT PERSONE	PRESTATI	STAITIA HOL S	MIRCEA ION	05-01-19	09-01-19	0	18	09-01-19	3010.22				
49	8	23-01-19	4062	05-01-19	3835.61	TRANSPORT PERSONE	PRESTATI	STAITIA HOL S	MIRCEA ION	05-01-19	09-01-19	0	17	09-01-19	3835.61	OP 124	15-03-2019		
50	9	23-01-19	4068	05-01-19	12460.83	TRANSPORT PERSONE	PRESTATI	STAITIA FERRY BOAT	MANOLACHE GHORGHE	05-01-19	09-01-19	0	20	09-01-19	12460.83	OP 148	3-04-2019		
51	10	23-01-19	4063	05-01-19	12460.83	TRANSPORT PERSONE	PRESTATI	STAITIA FERRY BOAT	MANOLACHE GHORGHE	05-01-19	09-01-19	0	20	09-01-19	12460.83	OP 148	3-04-2019		
52	175	23-01-19	830004373	17-12-18	2831.01	CNCFR	2831.01	PRESTATI	STAITIA MEDICINA	MUSTATA ORHAN	16-01-19	10-01-19	0	24	10-01-19	2831.01			
53	276	23-01-19	830010385	27-11-18	518.33	CNCFR	518.33	PRESTATI	STAITIA MEDICINA	MUSTATA ORHAN	16-11-18	10-01-19	0	27	10-01-19	518.33			
54	277	23-01-19	830010386	27-11-18	407.63	CNCFR	407.63	PRESTATI	STAITIA MEDICINA	MUSTATA ORHAN	16-11-18	10-01-19	0	26	10-01-19	407.63			
55	278	23-01-19	830010387	27-11-18	12460.83	CPR CALATORI	12460.83	PRESTATI	STAITIA FERRY BOAT	MANGU VASILE	27-01-19	08-01-19	0	27	08-01-19	12460.83	OP 4000/55	6-03-2019	
56	1265	23-01-19	900082929	12-12-17	58823.5	ROBAT	58823.5	PRESTATI	DEPOZIT PALAS	MANGU VASILE	29-01-19	09-01-18	385	39	09-01-19	58823.5	OP 127	10-03-2019	
57	1274	23-01-19	2281	31-12-18	94.1	POSTA ROMANIA	94.1	PRESTATI	CENTRALA	BRINZA STELIUTA	30-01-19	10-01-19	0	41	10-01-19	94.			

145	05	18-02-19	27	18-01-19	MEDIPRACT	16264.92	BIOCANCI	MATERIALE	DEPOL PALAS	MANGU VASILE	06-03-19	31-01-19	0	301	31-01-19	16264.92	OP 445	27.03.2019	
146	06	18-02-19	201865	15-01-19	ARTIGO	1995.63	CIZNE	MATERIALE	DEPOL PALAS	MANGU VASILE	04-03-19	31-01-19	0	308	31-01-19	1995.63	OP 224	6.05.2019	
147	06	18-02-19	18889	24-01-19	UTILVANEOP	4818.78	REPARATI TOYOTA	PRESTATI	REVIZIA PALAS	MANGU VASILE	22-02-19	23-01-19	0	306	31-01-19	4818.78	OP 85	28.02.2019	
148	06	18-02-19	18884	22-02-19	UTILVANEOP	351.31	REPARATI TOYOTA	PRESTATI	REVIZIA PALAS	MANGU VASILE	22-02-19	31-01-19	0	308	31-01-19	351.31	OP 95	14.03.2019	
149	09	18-02-19	18889	23-01-19	UTILVANEOP	556.17	REVEZIE TERNOUA	PRESTATI	DEPOL PALAS	MANGU VASILE	22-02-19	23-01-19	0	235	23-01-19	556.17	OP 95	14.03.2019	
150	09	18-02-19	18852	25-01-19	UTILVANEOP	3146.81	REPARATI TOYOTA	PRESTATI	REV VAL FESTESI	BARBU MARIAN	24-02-19	31-01-19	0	68	31-01-19	3146.81	OP 642	18.04.2019	
151	09	18-02-19	18852	25-01-19	UTILVANEOP	3146.81	REPARATI TOYOTA	PRESTATI	REV VAL FESTESI	BARBU MARIAN	24-02-19	31-01-19	0	68	31-01-19	3146.81	OP 642	18.04.2019	
152	09	18-02-19	18852	25-01-19	UTILVANEOP	3146.81	REPARATI TOYOTA	PRESTATI	REV VAL FESTESI	BARBU MARIAN	24-02-19	31-01-19	0	68	31-01-19	3146.81	OP 642	18.04.2019	
153	04	18-02-19	1973	29-01-19	GROUPE EUROTEST	113.05	PRESTATI SERVICII	PRESTATI	REV VAL FESTESI	BARBU MARIAN	28-02-19	31-01-19	0	71	31-01-19	113.05	OP 97	14.03.2019	
154	06	18-02-19	4611	18-01-19	EURO CONSTRUCT	10214.4	LOCARI INFRETRENERE LINEI	PRESTATI	REVIZIA PORT	VELESCU DANIELA	17-01-19	31-01-19	0	66	31-01-19	10214.4	OP 188	19.04.2019	
155	09	18-02-19	4612	17-01-19	EURO CONSTRUCT	2709.73	LOCARI INFRETRENERE LINEI	PRESTATI	DEPOL PALAS	MANGU VASILE	16-01-19	31-01-19	0	306	31-01-19	2709.73	OP 84	4.03.2019	
156	09	18-02-19	762	24-01-19	OSCAR	4209.69	MOTOBINA	MATERIALE	DEPOL PALAS	MANGU VASILE	28-02-19	04-03-19	0	330	04-03-19	4209.69	OP 103	14.03.2019	
157	09	18-02-19	761758	29-01-19	OSCAR	1570.21	MOTOBINA	MATERIALE	DEPOL PALAS	MANGU VASILE	30-03-19	04-03-19	0	301	04-03-19	1570.21	OP 103	14.03.2019	
158	09	18-02-19	8645	29-01-19	TIGROFARMA FILANET	1136.75	BAR	MATERIALE	DEPOL PALAS	MANGU VASILE	15-03-19	04-03-19	0	333	04-03-19	1136.75	OP 1117	28.03.2019	
159	04	18-02-19	2261	28-01-19	MICROSOFT	3641.33	PRESTATI SERVICII	PRESTATI	CE FROSTBROT	SERBAN CONSTANTIN	28-01-19	04-03-19	0	339	04-03-19	3641.33	OP 809	28.03.2019	
160	06	18-02-19	247620426	31-01-19	CASPECTO	7140	OSCAR	MATERIALE	STATA FERRY BOAT	SPATANASU DAN	28-02-19	05-01-19	0	78	05-01-19	7140	OP 809	31.05.2019	
161	08	18-02-19	7651815	31-01-19	OSCAR	43481.35	MOTOBINA	MATERIALE	DEPOL PALAS	MANGU VASILE	01-04-19	07-01-19	0	375	07-01-19	43481.35	OP 88	4.03.2019	
162	09	18-02-19	14607830481	28-01-19	OSCAR	656.5	MOTOBINA	MATERIALE	DEPOL PALAS	REV VAL FESTESI	04-03-19	05-01-19	0	81	05-01-19	656.5	OP 88	4.03.2019	
163	08	18-02-19	77228	01-02-19	OP WORLD	482.48	INSTRUMENTE	PRESTATI	STATA FERRY BOAT	MANOLACHE GHORGHE	02-02-19	02-02-19	0	76	02-02-19	482.48	OP 103	14.03.2019	
164	01	18-02-19	1031493707	31-01-19	EMIE	1650.48	OSCAR	PRESTATI	DEPOL PALAS	BRINZA STELIUTA	07-03-19	07-02-19	0	370	07-02-19	1650.48	OP 115	15.03.2019	
165	02	18-02-19	108320907	31-01-19	KAJA	886.48	CONSUM APA	PRESTATI	CENTRAL	BRINZA STELIUTA	15-02-19	07-02-19	0	371	07-02-19	886.48	OP 88	4.03.2019	
166	01	18-02-19	236	29-01-19	IRECSON EVALUARE	1785	BANPARTI DE EVALUARE	PRESTATI	CENTRAL	GHISU LAURENTIU	28-02-19	05-02-19	0	355	05-02-19	1785	OP 723	27.03.2019	
167	04	18-02-19	791261	08-02-19	POSTA ROMANIA	1125.62	SALUBRIZARE	PRESTATI	DEPOL PALAS	MANGU VASILE	18-04-19	02-02-19	0	389	02-02-19	1125.62	OP 1117	28.03.2019	
168	05	18-02-19	1031493707	31-01-19	TIGROFARMA FILANET	1136.75	BAR	MATERIALE	DEPOL PALAS	MANGU VASILE	15-03-19	04-03-19	0	333	04-03-19	1136.75	OP 1117	28.03.2019	
169	08	18-02-19	4626	31-01-19	EURO CONSTRUCT	2280.83	SERVICII DE CURATENIE	PRESTATI	CENTRAL	BRINZA STELIUTA	01-03-19	07-02-19	0	373	07-02-19	2280.83	OP 631	23.04.2019	
170	08	18-02-19	144	31-01-19	POSTA ROMANIA	12.2	COOPERATIVA	PRESTATI	CENTRAL	BRINZA STELIUTA	02-03-19	07-02-19	0	377	07-02-19	12.2	OP 100	14.03.2019	
171	08	18-02-19	145	31-01-19	POSTA ROMANIA	638.0	COOPERATIVA	PRESTATI	CENTRAL	BRINZA STELIUTA	02-03-19	07-02-19	0	376	07-02-19	638.0	OP 100	14.03.2019	
172	06	18-02-19	1976	04-02-19	POSTA ROMANIA	638.0	COOPERATIVA	PRESTATI	CENTRAL	BRINZA STELIUTA	04-02-19	07-02-19	0	376	07-02-19	638.0	OP 100	14.03.2019	
173	01	18-02-19	18881	05-02-19	UTILVANEOP	1814.27	REPARATI TOYOTA	PRESTATI	REVIZIA PALAS	MARIAN MARIAN	05-03-19	07-02-19	0	98	07-02-19	1814.27	OP 629	23.04.2019	
174	02	18-02-19	18879	04-02-19	UTILVANEOP	571.61	REVEZIE TERNOUA	PRESTATI	DEPOL PALAS	MANGU VASILE	07-03-19	07-02-19	0	302	07-02-19	571.61	OP 629	23.04.2019	
175	03	18-02-19	9466296762	23-01-19	OPV PETROL	141652.24	MOTOBINA	MATERIALE	DEPOL PALAS	MANGU VASILE	24-03-19	07-02-19	0	379	07-02-19	141652.24	OP 253783	12.02.2019	
176	08	18-02-19	1031493707	31-01-19	EMIE	1650.48	OSCAR	PRESTATI	DEPOL PALAS	BRINZA STELIUTA	07-03-19	07-02-19	0	370	07-02-19	1650.48	OP 115	15.03.2019	
177	05	18-02-19	495884	01-02-19	APM	1145.11	TARIF UNIC	PRESTATI	CENTRAL	CENTRAL COMMERCIAL FERRY BOAT	SERBAN CONSTANTIN	28-02-19	28-02-19	0	399	08-02-19	1145.11	OP 329	5.03.2019
178	7	18-02-19	3	31-01-19	IBLU	3219.99	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	385	07-02-19	3219.99	OP 1142	29.03.2019	
179	3	18-02-19	4	31-01-19	IBLU	4622.2	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	389	07-02-19	4622.2	OP 1142	29.03.2019	
180	5	18-02-19	5	31-01-19	IBLU	5462.38	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	384	07-02-19	5462.38	OP 1142	29.03.2019	
181	5	18-02-19	6	31-01-19	IBLU	3600.94	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	383	07-02-19	3600.94	OP 1142	29.03.2019	
182	6	18-02-19	7	31-01-19	IBLU	3679.99	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	382	07-02-19	3679.99	OP 1142	29.03.2019	
183	7	18-02-19	8	31-01-19	IBLU	2916.84	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	381	07-02-19	2916.84	OP 1142	29.03.2019	
184	8	18-02-19	9	31-01-19	IBLU	2416.89	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	380	07-02-19	2416.89	OP 1142	29.03.2019	
185	9	18-02-19	10	31-01-19	IBLU	2050.83	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	379	07-02-19	2050.83	OP 1142	29.03.2019	
186	10	18-02-19	11	31-01-19	IBLU	1784.77	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	378	07-02-19	1784.77	OP 1142	29.03.2019	
187	11	18-02-19	12	31-01-19	IBLU	1518.71	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	377	07-02-19	1518.71	OP 1142	29.03.2019	
188	12	18-02-19	13	31-01-19	IBLU	1252.65	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	376	07-02-19	1252.65	OP 1142	29.03.2019	
189	13	18-02-19	14	31-01-19	IBLU	986.59	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	375	07-02-19	986.59	OP 1142	29.03.2019	
190	14	18-02-19	15	31-01-19	IBLU	720.53	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	374	07-02-19	720.53	OP 1142	29.03.2019	
191	15	18-02-19	16	31-01-19	IBLU	454.47	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	373	07-02-19	454.47	OP 1142	29.03.2019	
192	16	18-02-19	17	31-01-19	IBLU	188.41	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	372	07-02-19	188.41	OP 1142	29.03.2019	
193	17	18-02-19	18	31-01-19	IBLU	61.35	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	371	07-02-19	61.35	OP 1142	29.03.2019	
194	18	18-02-19	19	31-01-19	IBLU	34.29	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	370	07-02-19	34.29	OP 1142	29.03.2019	
195	19	18-02-19	20	31-01-19	IBLU	7.23	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	369	07-02-19	7.23	OP 1142	29.03.2019	
196	20	18-02-19	21	31-01-19	IBLU	0.17	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	368	07-02-19	0.17	OP 1142	29.03.2019	
197	21	18-02-19	22	31-01-19	IBLU	-0.89	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	367	07-02-19	-0.89	OP 1142	29.03.2019	
198	22	18-02-19	23	31-01-19	IBLU	-1.95	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	366	07-02-19	-1.95	OP 1142	29.03.2019	
199	23	18-02-19	24	31-01-19	IBLU	-3.01	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	365	07-02-19	-3.01	OP 1142	29.03.2019	
200	24	18-02-19	25	31-01-19	IBLU	-4.07	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	364	07-02-19	-4.07	OP 1142	29.03.2019	
201	25	18-02-19	26	31-01-19	IBLU	-5.13	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	363	07-02-19	-5.13	OP 1142	29.03.2019	
202	26	18-02-19	27	31-01-19	IBLU	-6.19	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	362	07-02-19	-6.19	OP 1142	29.03.2019	
203	27	18-02-19	28	31-01-19	IBLU	-7.25	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	361	07-02-19	-7.25	OP 1142	29.03.2019	
204	28	18-02-19	29	31-01-19	IBLU	-8.31	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	360	07-02-19	-8.31	OP 1142	29.03.2019	
205	29	18-02-19	30	31-01-19	IBLU	-9.37	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	359	07-02-19	-9.37	OP 1142	29.03.2019	
206	30	18-02-19	31	31-01-19	IBLU	-10.43	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-03-19	07-02-19	0	358	07-02-19	-10.43	OP 1142	29.03.2019	
207	31	18-02-19	32	31-01-19	IBLU	-11.49													

305	26-03-19	14	26-02-19	TRILU	34845.7	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-04-19	12-03-19	0	869	12-03-19	34845.7	OP 1567	14-02-2019
306	26-03-19	145	26-02-19	TRILU	2642.55	TABEL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-04-19	12-03-19	0	868	12-03-19	1145.64	OP 1567	14-02-2019
307	26-03-19	81006939	05-03-19	CNCFR	2607.47	ENERGIE ELECTRICA	PRESTATI	STATA FETEȘTI	MUSTATA ORBAN	08-05-19	12-03-19	0	168	12-03-19	2094.33	PC 9526	24-04-2019
308	26-03-19	810014625	17-01-19	CNCFR	1903.03	EUR/CALITARE SI INFOTRECE SI	PRESTATI	STATA TULCEA	MUSTATA ORBAN	13-03-19	12-03-19	0	168	12-03-19	1093.03	PC 9526	24-04-2019
309	26-03-19	85004454	26-02-19	CNCFR	2968.09	TRANSPORT PASAGERI	PRESTATI	STATA MEDGIDA	MUSTATA ORBAN	26-02-19	12-03-19	0	171	12-03-19	2968.09	OP 502820	24-04-2019
310	26-03-19	467110	01-03-19	APM	1145.64	TARIF UNIC	PRESTATI	CENTRAL FERVIAR BOAT	SERBAN CONSTANTIN	01-04-19	12-03-19	0	674	12-03-19	1145.64	OP 151	3-04-2019
311	26-03-19	257441	26-02-19	APM	2642.55	TARIF UNIC	PRESTATI	CENTRAL FERVIAR BOAT	SERBAN CONSTANTIN	01-04-19	12-03-19	0	674	12-03-19	2642.55	OP 151	3-04-2019
312	26-03-19	227	26-03-19	EMGIE	2972.15	PRESTATI SERVICII	PRESTATI	DEPOL PALAS	MANGU VASILE	26-03-19	12-03-19	0	864	12-03-19	2972.15	OP 165	3-04-2019
313	26-03-19	386	26-03-19	POSTA ROMANA	6.3	COMPENSATIE	PRESTATI	CENTRAL	BRINCA STELIUTA	30-03-19	12-03-19	0	866	12-03-19	6.3	OP 472	2-04-2019
314	26-03-19	351	26-03-19	POSTA ROMANA	14.1	COMPENSATIE	PRESTATI	CENTRAL	BRINCA STELIUTA	30-03-19	12-03-19	0	867	12-03-19	14.1	OP 472	2-04-2019
315	26-03-19	21670007	06-03-19	ABC MEDICAL	748	PRESTATI SERVICII MEDICALE	PRESTATI	DEPOL PALAS	MANGU VASILE	06-03-19	12-03-19	0	870	12-03-19	748	OP 165	27-03-2019
316	27-03-19	38581	05-03-19	ROLA VORTIE	3507.53	MATERIALE	PRESTATI	DEPOL PALAS	MANGU VASILE	19-04-19	12-03-19	0	867	12-03-19	3507.53	OP 220	6-03-2019
317	27-03-19	461709	01-03-19	TRIF UNIC	1146.76	TARIF UNIC	PRESTATI	CENTRAL FERVIAR BOAT	SERBAN CONSTANTIN	01-04-19	12-03-19	0	675	12-03-19	1146.76	OP 151	3-04-2019
318	27-03-19	916599492	28-02-19	OMV PETROM	428.78	MOTORINA	MATERIALE	DEPOL PALAS	MANGU VASILE	11-03-19	12-03-19	0	873	11-03-19	428.78	OP 784	2-03-2019
319	27-03-19	90009234	05-03-19	OMV PETROM	428.78	MOTORINA	MATERIALE	DEPOL PALAS	MANGU VASILE	28-02-19	11-03-19	0	872	11-03-19	428.78	OP 784	2-03-2019
320	27-03-19	2058	27-02-19	EURO CONSTRUCT	517.41	PRESTATI SERVICII	PRESTATI	DEPOL PALAS	MANGU VASILE	29-03-19	11-03-19	0	874	11-03-19	517.41	OP 162	3-04-2019
321	27-03-19	4664	28-02-19	EURO CONSTRUCT	2089.2	PRESTATI SERVICII	PRESTATI	DEPOL PALAS	MANGU VASILE	29-03-19	11-03-19	0	875	11-03-19	2089.2	OP 162	3-04-2019
322	27-03-19	1655	28-02-19	CONSTAT	40297.73	LUCRARI TRANSPORT SI TARIFE	PRESTATI	STATA FETEȘTI	PAPURANU VIORREL	14-02-19	10-03-19	0	188	20-03-19	40297.73	OP 240	7-03-2019
323	27-03-19	1215	12-12-19	TERNAVA	12742.81	ENERGIE ELECTRICA	PRESTATI	DEPOL PALAS	MANGU VASILE	18-02-19	10-03-19	0	180	14-03-19	12742.81	OP 126	28-02-2019
324	27-03-19	1215	12-12-19	POKARS	12223.89	PRESTATI SERVICII MEDICALE	PRESTATI	DEPOL PALAS	MANGU VASILE	08-04-19	12-03-19	0	170	12-03-19	12223.89	OP 556	27-04-2019
325	27-03-19	1039979034	28-02-19	EMGIE	1913.94	ENERGIE ELECTRICA	PRESTATI	STATA FETEȘTI	PAPURANU VIORREL	04-04-19	14-03-19	0	178	14-03-19	1913.94	OP 157	3-04-2019
326	27-03-19	58924	28-02-19	QIL TERNAVA	1024.59	TARIF UTILITARE INFRASTRUCTURA	PRESTATI	STATA FALAS	CARP CRISTIAN	25-03-19	14-03-19	0	179	14-03-19	1024.59	OP 474	2-04-2019
327	27-03-19	10152757	28-02-19	RAJA	3584.4	CONSUM APA	PRESTATI	DEPOL PALAS	PETRE ALEXANDRU	15-04-19	14-03-19	0	808	14-03-19	3584.4	OP 143	27-03-2019
328	27-03-19	10152757	28-02-19	RAJA	3584.4	CONSUM APA	PRESTATI	DEPOL PALAS	MANGU VASILE	15-04-19	14-03-19	0	808	14-03-19	3584.4	OP 143	27-03-2019
329	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
330	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
331	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
332	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
333	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
334	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
335	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
336	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
337	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
338	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
339	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
340	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
341	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
342	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
343	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
344	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
345	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
346	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
347	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
348	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
349	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
350	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
351	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
352	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
353	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
354	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
355	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
356	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
357	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
358	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
359	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
360	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
361	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
362	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
363	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
364	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
365	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
366	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019
367	27-03-19	108373397	28-02-19	RAJA	1033.35	CONSUM APA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-03-19	15-03-19	0	806	14-03-19	1033.35	OP 444	27-03-2019</

465	80	10-05-19	50116944	18-04-19	SEITC BRASOV	214,2	MINUTE MANEVA	PRESTATI	DEPOL PALAS	MANGU VASILE	01-06-19	02-05-19	0	1412	02-05-19	214,2	OC 437394	13-06-2019		
466	51	10-05-19	83000178	04-04-19	CNCR	2426,32	PENALITATI	PRESTATI	STATA PORT B	SPATAREANU DAN	03-05-19	11-04-19	0	1239	11-04-19	2426,32				
467	54	10-05-19	83000991	24-06-19	CNCR	212,2	CONSIGIAR GAZ	PRESTATI	STATA PORT B	SPATAREANU DAN	03-05-19	11-04-19	0	1239	11-04-19	212,2	OC 437394	13-06-2019		
468	56	10-05-19	83001067	27-02-19	APA	PRESTATI	REVIZIA PALAS	PRESTATI	STATA PORT B	MANGU VASILE	15-06-19	17-04-19	0	277	17-04-19	272,52	OC 52704	17-05-2019		
469	57	10-05-19	81006432	20-03-19	CNCR	10022,4	ENERGIE ELECTRICA	PRESTATI	STATA PORT B	CAMP CRISTIAN	19-04-19	17-04-19	0	274	17-04-19	10022,4	OC 52704	17-05-2019		
470	58	10-05-19	83000453	27-03-19	CNCR	2144,94	TRANSPORT PERSONE	PRESTATI	STATA TULCEA WF	MUSTATA ORBAN	28-04-19	17-04-19	0	273	17-04-19	2144,94	OC 52704	17-05-2019		
471	59	10-05-19	83000661	27-03-19	CNCR	2144,94	TRANSPORT PERSONE	PRESTATI	STATA TULCEA WF	MUSTATA ORBAN	28-04-19	17-04-19	0	273	17-04-19	2144,94	OC 52704	17-05-2019		
472	59	10-05-19	83000452	29-03-19	CNCR	2891,7	TRANSPORT PERSONE	PRESTATI	STATA TULCEA WF	MUSTATA ORBAN	28-04-19	17-04-19	0	272	17-04-19	2891,7	OC 52704	17-05-2019		
473	60	10-05-19	83001065	27-03-19	CNCR	3568,18	EVALUARE SI INTRETINERE CT	PRESTATI	STATA TULCEA WF	MUSTATA ORBAN	18-04-19	15-04-19	0	261	15-04-19	3568,18	OC 52704	17-05-2019		
474	61	10-05-19	83001065	26-03-19	CNCR	255,96	BIJUCIARE REZIDUARI	PRESTATI	STATA TULCEA WF	MUSTATA ORBAN	18-04-19	13-04-19	0	262	13-04-19	255,96	OC 52704	17-05-2019		
475	61	10-05-19	83001065	26-03-19	CNCR	255,96	BIJUCIARE REZIDUARI	PRESTATI	STATA TULCEA WF	MUSTATA ORBAN	18-04-19	13-04-19	0	262	13-04-19	255,96	OC 52704	17-05-2019		
476	60	10-05-19	83001066	22-03-19	CNCR	30,61	APA	PRESTATI	STATA FETESTI	PAPUREANU VIOREL	25-04-19	24-04-19	0	304	24-04-19	30,61	OC 52704	17-05-2019		
477	59	10-05-19	83001066	22-03-19	CNCR	311,85	ENERGIE TERMICA	PRESTATI	STATA FETESTI	PAPUREANU VIOREL	25-04-19	24-04-19	0	305	24-04-19	311,85	OC 52704	17-05-2019		
478	71	10-05-19	83001061	19-04-19	CNCR	2106,35	CV CHIRE	PRESTATI	STATA PORT B	SPATAREANU DAN	16-05-19	24-04-19	0	289	24-04-19	2106,35	OC 52704	17-05-2019		
479	72	10-05-19	83001061	22-04-19	CNCR	212,2	CONSIGIAR GAZ	PRESTATI	STATA PORT B	CAMP CRISTIAN	16-05-19	24-04-19	0	292	24-04-19	212,2	OC 52704	17-05-2019		
480	73	10-05-19	812001481	19-04-19	CNCR	2124,67	CV CHIRE	PRESTATI	STATA PALAS	CAMP CRISTIAN	16-05-19	24-04-19	0	292	24-04-19	2124,67	OC 52704	17-05-2019		
481	73	10-05-19	812001481	19-04-19	CNCR	2124,67	CV CHIRE	PRESTATI	STATA PALAS	CAMP CRISTIAN	16-05-19	24-04-19	0	292	24-04-19	2124,67	OC 52704	17-05-2019		
482	74	10-05-19	8300106716	25-03-19	CNCR	3561,84	EVALUARE SI INTRETINERE CT	PRESTATI	STATA TULCEA WF	MUSTATA ORBAN	30-04-19	24-04-19	0	296	24-04-19	3561,84	OC 52704	17-05-2019		
483	76	10-05-19	8300106624	22-03-19	CNCR	11424,92	ENERGIE TERMICA	PRESTATI	STATA TULCEA WF	MUSTATA ORBAN	30-04-19	24-04-19	0	297	24-04-19	11424,92	OC 52704	17-05-2019		
484	76	10-05-19	8300106624	22-03-19	CNCR	2108,8	ENERGIE TERMICA	PRESTATI	STATA TULCEA WF	MUSTATA ORBAN	15-05-19	24-04-19	0	298	24-04-19	2108,8	OC 52704	17-05-2019		
485	77	10-05-19	811006680	18-04-19	CNCR	2440,38	ENERGIE ELECTRICA	PRESTATI	STATA PALAS	CAMP CRISTIAN	16-05-19	24-04-19	0	309	24-04-19	2440,38	OC 52704	17-05-2019		
486	78	10-05-19	830004529	18-04-19	CNCR	2371,15	TRANSPORT PERSONE	PRESTATI	STATA TULCEA WF	MUSTATA ORBAN	18-05-19	24-04-19	0	303	24-04-19	2371,15	OC 52704	17-05-2019		
487	79	10-05-19	8110066824	18-04-19	CNCR	252,99	ANALIZE FIZICU-CHIMIC	PRESTATI	STATA TULCEA WF	PETRE ALEXANDRU	12-05-19	20-05-19	0	1411	05-05-19	252,99	OC 52704	17-05-2019		
488	79	10-05-19	8110066824	18-04-19	CNCR	252,99	ANALIZE FIZICU-CHIMIC	PRESTATI	STATA TULCEA WF	PETRE ALEXANDRU	12-05-19	20-05-19	0	1411	05-05-19	252,99	OC 52704	17-05-2019		
489	414	23-05-19	469631	02-05-19	APM	477,41	CRUCI SPATU	PRESTATI	CENTRAL	HEMET TECHIN	05-05-19	06-05-19	0	1403	06-05-19	477,41		244	21-05-2019	
490	419	23-05-19	464252	29-03-19	APM	12294,72	ENERGIE ELECTRICA	PRESTATI	CENTRAL	HEMET TECHIN	06-05-19	06-05-19	0	1402	06-05-19	12294,72		244	21-05-2019	
491	419	23-05-19	464252	29-03-19	APM	12294,72	ENERGIE ELECTRICA	PRESTATI	CENTRAL	HEMET TECHIN	06-05-19	06-05-19	0	1402	06-05-19	12294,72		244	21-05-2019	
492	419	23-05-19	464252	29-03-19	APM	12294,72	ENERGIE ELECTRICA	PRESTATI	CENTRAL	HEMET TECHIN	06-05-19	06-05-19	0	1402	06-05-19	12294,72		244	21-05-2019	
493	348	23-05-19	4727	31-03-19	EUBO CONSTRUCT	2080,9	PRESTATI SERVICII	PRESTATI	DEPOL PALAS	MANGU VASILE	30-04-19	09-04-19	0	1132	09-04-19	2080,9		700	21-05-2019	
494	427	23-05-19	4761	30-04-19	EUBO CONSTRUCT	2080,9	PRESTATI SERVICII	PRESTATI	DEPOL PALAS	MANGU VASILE	30-04-19	09-04-19	0	1132	09-04-19	2080,9		700	21-05-2019	
495	430	23-05-19	277	30-04-19	ROMCORROS	80,2	REVIZIE CV VERIFICARE METROLOGICA	PRESTATI	REVIZIA PALAS	MIRAN MARIAN	04-03-19	10-05-19	0	119	10-05-19	80,2		247	21-05-2019	
496	436	23-05-19	3178	30-04-19	APM	232,28	CONSIGIAR GAZ	PRESTATI	CENTRAL	HEMET TECHIN	23-05-19	14-05-19	0	1318	14-05-19	232,28		247	21-05-2019	
497	432	23-05-19	464529	29-03-19	APM	5550,41	ENERGIE ELECTRICA	PRESTATI	STATA PORT B	SPATAREANU DAN	05-05-19	14-05-19	0	126	14-05-19	5550,41		247	21-05-2019	
498	437	23-05-19	464524	29-03-19	APM	6131,31	ENERGIE ELECTRICA	PRESTATI	STATA PORT B	MANOLACHE GEORGHE	30-05-19	20-05-19	0	343	20-05-19	6131,31		247	21-05-2019	
499	440	23-05-19	30848103	30-04-19	RAJA	1342,38	APA	PRESTATI	CENTRAL	BILADEANU IOANEL	15-05-19	14-05-19	0	1407	14-05-19	1342,38		255	21-05-2019	
500	441	23-05-19	30848103	30-04-19	RAJA	2128,58	CANAL	PRESTATI	CENTRAL	BILADEANU IOANEL	15-05-19	14-05-19	0	1407	14-05-19	2128,58		255	21-05-2019	
501	441	23-05-19	30848103	30-04-19	RAJA	2128,58	CANAL	PRESTATI	DEPOL PALAS	MANGU VASILE	15-05-19	14-05-19	0	1406	14-05-19	2128,58		255	21-05-2019	
502	439	23-05-19	10907052	30-04-19	RAJA	34,34	APA	PRESTATI	REVA VAL FETESTI	MIRAN MARIAN	20-05-19	20-05-19	0	341	20-05-19	34,34		251	21-05-2019	
503	441	23-05-19	10907052	30-04-19	RAJA	29,43	APA	PRESTATI	STATA MEDGIDA	MUSTATA ORBAN	20-05-19	15-05-19	0	335	15-05-19	29,43		252	21-05-2019	
504	439	23-05-19	12761	24-03-19	REVA VAL FETESTI	20,27	CONSIGIAR GAZ	PRESTATI	REVIZIA PALAS	BILADEANU IOANEL	28-05-19	28-05-19	0	1408	28-05-19	20,27		252	21-05-2019	
505	438	23-05-19	135759	29-03-19	REVA VAL FETESTI	2094,14	COLLECTARE GURCI	PRESTATI	STATA HOL S	MIRCEA SON	10-05-19	05-05-19	0	1304	10-05-19	2094,14		247	21-05-2019	
506	460	23-05-19	10855418	30-04-19	RAJA	4018,21	APA	PRESTATI	DEPOL PALAS	MANGU VASILE	20-05-19	15-05-19	0	1408	15-05-19	4018,21		260	21-05-2019	
507	456	23-05-19	3425	22-04-19	ANCON	6	PENALITATI	PRESTATI	CENTRAL	DEPOL PALAS	SERBAN CONSTANTIN	22-05-19	15-05-19	0	1688	15-05-19	6	OC 1607	20-05-2019	
508	460	23-05-19	140000781	30-04-19	EUBO CONSTRUCT	11908,10	LUCRARI DE REPARATII	PRESTATI	CENTRAL	DEPOL PALAS	HEMET TECHIN	16-05-19	11-05-19	0	1340	16-05-19	11908,10		260	21-05-2019
509	461	23-05-19	140000781	30-04-19	EUBO CONSTRUCT	2087	PRESTATI SERVICII	PRESTATI	DEPOL PALAS	MANGU VASILE	14-05-19	20-05-19	0	344	20-05-19	2087		260	21-05-2019	
510	465	23-05-19	1013164258	30-04-19	ENGE	906,06	CONSIGIAR GAZ	PRESTATI	STATA FETESTI	PAPUREANU VIOREL	04-06-19	20-05-19	0	343	20-05-19	906,06		260	21-05-2019	
511	466	23-05-19	1013164258	30-04-19	ENGE	906,06	CONSIGIAR GAZ	PRESTATI	STATA FETESTI	PAPUREANU VIOREL	04-06-19	20-05-19	0	343	20-05-19	906,06		260	21-05-2019	
512	466	23-05-19	140000781	30-04-19	ENGE	906,06	CONSIGIAR GAZ	PRESTATI	STATA FETESTI	PAPUREANU VIOREL	04-06-19	20-05-19	0	343	20-05-19	906,06		260	21-05-2019	
513	469	23-05-19	102224433	30-04-19	ENGE	5412,83	CONSIGIAR GAZ	PRESTATI	REVA VAL FETESTI	PETRE ALEXANDRU	04-06-19	15-05-19	0	1405	15-05-19	5412,83		261	21-05-2019	
514	471	23-05-19	1051029969	30-04-19	ENGE	140,07	CONSIGIAR GAZ	PRESTATI	STATA MEDGIDA	MUSTATA ORBAN	04-06-19	15-05-19	0	337	15-05-19	140,07		264	21-05-2019	
515	472	23-05-19	1051029970	30-04-19	ENGE	917,73	CONSIGIAR GAZ	PRESTATI	REVIZIA MEDGIDA	VARGHIDA TASNAN	04-06-19	15-05-19	0	336	15-05-19	917,73		261	21-05-2019	
516	473	23-05-19	19118	08-05-19	EUBO CONSTRUCT	426,58	REVIZIA PALAS	PRESTATI	REVIZIA PALAS	MIRAN MARIAN	07-06-19	20-05-19	0	1405	20-05-19	426,58		260	21-05-2019	
517	474	23-05-19	4759	20-04-19	EUBO CONSTRUCT	2653,04	REVIZIA PALAS	PRESTATI	DEPOL PALAS	MANGU VASILE	20-05-19	14-05-19	0	1407	14-05-19	2653,04		260	21-05-2019	
518	468	23-05-19	469230	30-04-19	APM	1140,64	TARF UNIV. DATE	PRESTATI	CENTRAL	HEMET TECHIN	20-05-19	15-05-19	0	1407	15-05-19	1140,64		268	21-05-2019	
519	469	23-05-19	469237	30-04-19	APM	1120,75	TARF UNIV. DATE	PRESTATI	CENTRAL	HEMET TECHIN	20-05-19	15-05-19	0	1406	15-05-19	1120,75		268	21-05-2019	
520	467	23-05-19	14383613	16-05-19	EMAG	1409,99	LUPOT	MATERIALE	DEPOL PALAS	MANGU VASILE	23-05-19	16-05-19	0	1393	16-05-19	1409,99		266	21-05-2019	
521	467	23-05-19	14383613	16-05-19	EMAG	1409,99	LUPOT	MATERIALE	DEPOL PALAS	MANGU VASILE	23-05-19	16-05-19	0	1393	16-05-19	1409,99		266	21-05-2019	
522	432	23-05-19	3972	02-05-19	CULT TYRE	1156,4	GARANTURA ROBOTN	MATERIALE	REVIZIA PALAS	MIRAN MARIAN	02-06-19	09-05-19	0	117	09-05-19	1156,4		1306	31-07-2019	
523	431	23-05-19	4168	01-05-19	TEMORA	2913,12	TRANSPORT PERSONE	PRESTATI	STATA HOL S	MIRCEA SON	09-05-19	09-05-19	0	316	09-05-19	2913,12		1306	31-07-2019	
524	434	23-05-19	4169	01-05-19	TEMORA	3826,62	TRANSPORT PERSONE	PRESTATI	STATA HOL S	MIRCEA SON	30									



785	681	25-07-19	80275	08-07-19	TELECOMUNICATI	565.96	EXECUTAT LUCRARI	PRESTATI	CENTRAL	BRINZA STELIUTA	07-08-19	15-07-19	0	2259	15-07-19	565.96	OP 581	2.08.2019
786	682	25-07-19	71551	05-07-19	ELINTAL	520	KIT MONTAJ	MATERIALE	DEPOZIT PALAS	PSILARU ALIN	30-07-19	15-07-19	0	2261	15-07-19	520		
787	683	25-07-19	81605	08-07-19	OW PETROM	3669.23	REPARAT SERVICII	PRESTATI	CENTRAL	BRINZA STELIUTA	08-07-19	15-07-19	0	2262	15-07-19	3669.23	OP 255341	18.08.2019
788	684	25-07-19	2168	24-06-19	GRUPE EUROVEST	293.93	PRESTATI SERVICII	PRESTATI	DEPOZIT PALAS	PSILARU ALIN	24-07-19	15-07-19	0	2263	15-07-19	293.93	OP 1207	20.03.2019
789	685	25-07-19	3211	10-07-19	GRUPE EUROVEST	993.45	REPARAT STINGATOR	PRESTATI	DEPOZIT PALAS	PSILARU ALIN	09-08-19	15-07-19	0	2264	15-07-19	993.45		
790	686	25-07-19	2032539	05-07-19	FWL CONTAINER	146.16	PRESTATI SERVICII	PRESTATI	DECLARATII MAJALI	ZECU DANA	16-07-19	15-07-19	0	2276	16-07-19	146.16	OP 738	29.08-19
791	687	25-07-19	4214	08-07-19	RETA INVENTARII	278.78	PRESTATI SERVICII	PRESTATI	DECLARATII MAJALI	ZECU DANA	08-07-19	15-07-19	0	2277	16-07-19	278.78	OP 1380	31.07.2019
792	688	25-07-19	825	13-03-19	TOTAL BUSINESS TECHNOLOGIES	3748.5	SABOT	MATERIALE	REVAZ MEDICINA	MIRHA MARIAN	03-09-19	16-07-19	0	463	16-07-19	3748.5		
793	689	25-07-19	11613825	01-07-19	TERHAD	1628.49	REVAZ MEDICINA	MATERIALE	REVAZ MEDICINA	VARGHEDA TASNAN	31-07-19	16-07-19	0	462	16-07-19	1628.49	OP 619	6.08.2019
794	691	25-07-19	711550	05-07-19	ELINTAL	580	KIT MONTAJ	MATERIALE	REVAZ MEDICINA	REVAZ MEDICINA	31-07-19	16-07-19	0	460	16-07-19	580		
795	692	25-07-19	30018904	08-07-19	LACROSERIE	1004	INCADRARE	MATERIALE	WAGHEDA TASNAN	MIRHA MARIAN	08-07-19	16-07-19	0	478	16-07-19	1004	OP 186	15.10.2019
796	693	25-07-19	705242	05-07-19	OSCAR	661452.8	NOTORNA	MATERIALE	DEPOZIT PALAS	PSILARU ALIN	08-09-19	15-07-19	0	2279	19-07-19	661452.8	OP 1351	20.08.2019
797	694	25-07-19	762483	10-07-19	OSCAR	304478.18	NOTORNA	MATERIALE	DEPOZIT PALAS	PSILARU ALIN	08-09-19	15-07-19	0	2278	19-07-19	304478.18	OP 3406	20.08.2019
798	695	25-07-19	1110881554	30-06-19	CONSUM GAZ	35.74	CONSUM GAZ	PRESTATI	STATA FEFESTI	LASCU MARIAN	05-08-19	18-07-19	0	468	18-07-19	35.74	OP 590	2.08.2019
799	696	25-07-19	1022220997	28-07-19	CONSUM GAZ	201.89	CONSUM GAZ	PRESTATI	BENHA FEFESTI	PETRE ALEXANDRU	05-08-19	18-07-19	0	469	18-07-19	201.89	OP 588	2.08.2019
800	697	25-07-19	478741	01-07-19	APP	6513.73	ENERGIE ELECTRICA	PRESTATI	CC FERROST	SERBAN CONSTANTIN	19-07-19	18-07-19	0	466	18-07-19	6513.73	OP 1238	26.07.2019
801	698	25-07-19	472687	01-07-19	APP	631.87	REVALITATI	PRESTATI	STATA PART 8	SPATARASU DAN	18-07-19	18-07-19	0	471	18-07-19	631.87	OP 2606	18.12.2019
802	699	25-07-19	3038	09-07-19	POSTA ROMANA	1956.78	PROIECTI	PRESTATI	STATA FERBY BOAT	MANOLACHE GEORGHE	24-07-19	22-07-19	1	464	18-07-19	1956.78	OP 560	31.07.2019
803	700	25-07-19	30869	30-08-19	OW PETROM	186.38	COLECTARE GAZURI	PRESTATI	REVAZ FEFESTI	MIRHA MARIAN	08-07-19	17-07-19	0	473	22-07-19	186.38	OP 529	11.07.2019
804	701	25-07-19	1031329233	28-08-19	OSCAR	1429.79	CONSOLIDARE	PRESTATI	REVAZ MEDICINA	WAGHEDA TASNAN	05-08-19	22-07-19	0	476	22-07-19	1429.79	OP 584	2.08.2019
805	702	25-07-19	60743	28-08-19	COL TERMIAN	592.4	APA	PRESTATI	STATA PALAS	CAMP CRISTIAN	28-07-19	22-07-19	0	476	22-07-19	592.4	OP 551	31.07.2019
806	703	25-07-19	1291	16-07-19	POSTA ROMANA	284.1	COSEDPONENTA	PRESTATI	CENTRAL	BRINZA STELIUTA	15-08-19	22-07-19	0	2334	22-07-19	284.1		
807	704	25-07-19	1260	18-07-19	POSTA ROMANA	25	COSEDPONENTA	PRESTATI	DEPOZIT PALAS	PSILARU ALIN	15-08-19	22-07-19	0	2333	22-07-19	25		
808	705	25-07-19	8995	09-07-19	TIPOGRAFIA FILARET	1181.64	BAR	MATERIALE	DEPOZIT PALAS	PSILARU ALIN	22-08-19	22-07-19	0	2332	22-08-19	1181.64	OP 997	23.08.2019
809	706	25-07-19	3062	18-07-19	DREAMEX SEAL	773.5	SIGILU	MATERIALE	CENTRAL	BILAZEANU JONEL	18-08-19	22-07-19	0	2330	22-07-19	773.5	OP 693	23.08.2019
810	707	25-07-19	14520	17-07-19	UTILIAVOFER	574.94	REVAZ MEDICINA	PRESTATI	DEPOZIT PALAS	PSILARU ALIN	16-08-19	22-07-19	0	2331	22-07-19	574.94	OP 5474	2.08.2019
811	708	25-07-19	124203	18-07-19	UTI SERVICE SI MENTENANTA	832.2	INCADRARE LUCRARI	PRESTATI	CENTRAL	BRINZA STELIUTA	25-08-19	22-07-19	0	2335	22-07-19	832.2	OP 554	31.07.2019
812	709	25-07-19	3951	30-08-19	UTILIAVOFER	106.22	REPARAT STINGATOR	PRESTATI	CENTRAL	MIRHA MARIAN	22-08-19	22-07-19	0	478	22-07-19	106.22	OP 424	2.08.2019
813	710	25-07-19	30	30-06-19	IBLU	5915.49	TABEL	PRESTATI	DEPOZIT PALAS	PSILARU ALIN	15-08-19	15-08-19	0	2205	15-08-19	5915.49		
814	711	25-07-19	30	30-06-19	IBLU	4622.2	TABEL	PRESTATI	DEPOZIT PALAS	PSILARU ALIN	15-08-19	15-07-19	0	2206	15-07-19	4622.2	OP 5555	14.10.2019
815	712	25-07-19	41	30-06-19	IBLU	4167.38	TABEL	PRESTATI	DEPOZIT PALAS	PSILARU ALIN	15-08-19	15-07-19	0	2207	15-07-19	4167.38	OP 5585	14.10.2019
816	713	25-07-19	42	30-06-19	IBLU	4618.58	TABEL	PRESTATI	DEPOZIT PALAS	PSILARU ALIN	15-08-19	15-07-19	0	2208	15-07-19	4618.58	OP 5595	14.10.2019
817	714	25-07-19	43	30-06-19	IBLU	39185.38	TABEL	PRESTATI	DEPOZIT PALAS	PSILARU ALIN	15-08-19	15-07-19	0	2209	15-07-19	39185.38	OP 5565	14.10.2019
818	717	25-07-19	84	30-06-19	IBLU	2752.45	TABEL	PRESTATI	DEPOZIT PALAS	PSILARU ALIN	15-08-19	15-07-19	0	2270	15-07-19	2752.45	OP 5652	14.10.2019
819	718	25-07-19	820619954	30-08-19	CNCFR	0.67	TAXA EMURARE	PRESTATI	STATA FERBY BOAT	LASCU MARIAN	27-07-19	18-07-19	0	471	18-07-19	0.67	OP 988	15.10.2019
820	719	25-07-19	820619954	30-08-19	CNCFR	0.67	TAXA EMURARE	PRESTATI	STATA FERBY BOAT	MIRHA MARIAN	27-07-19	18-07-19	0	472	18-07-19	0.67	OP 988	15.10.2019
821	140	25-07-19	64560	28-06-19	STFC C.T.A	1388.73	CONSUM ENERGIE ELECTRICA	PRESTATI	STATA FERBY BOAT	CAMP CRISTIAN	04-08-19	18-07-19	0	2337	18-07-19	1388.73	PCF 97078	30.08.2019
822	141	25-07-19	820010951	28-06-19	CNCFR	259.94	REVICARE REZIDURI	PRESTATI	STATA FERBY BOAT	CAMP CRISTIAN	27-07-19	22-07-19	0	475	22-07-19	259.94	PCF 96750	29.08.2019
823	142	25-07-19	820011051	18-07-19	CNCFR	2367.46	CHIRSI SPATII	PRESTATI	DEPOZIT PALAS	PSILARU ALIN	16-08-19	26-07-19	0	2337	26-07-19	2367.46	PCF 96750	29.08.2019
824	143	25-07-19	820010951	28-06-19	CNCFR	2628.88	CHIRSI SPATII	PRESTATI	DEPOZIT PALAS	PSILARU ALIN	16-08-19	26-07-19	0	476	26-07-19	2628.88	PCF 96750	29.08.2019
825	144	25-07-19	820010950	28-06-19	CNCFR	89.76	REVICARE REZIDURI	PRESTATI	ST MEDICINA	MIRHA MARIAN	27-07-19	25-07-19	0	480	25-07-19	89.76	PCF 96750	29.08.2019
826	145	25-07-19	8120004389	18-07-19	CNCFR	571.2	CHIRSI SPATII	PRESTATI	ST PALAS	CAMP CRISTIAN	16-08-19	26-07-19	0	480	26-07-19	571.2	PCF 96750	29.08.2019
827	146	25-07-19	8120004301	18-07-19	CNCFR	2166.33	CHIRSI SPATII	PRESTATI	ST PALAS	CAMP CRISTIAN	17-08-19	26-07-19	0	480	26-07-19	2166.33	PCF 96750	29.08.2019
828	147	25-07-19	811000706	28-07-19	CNCFR	229.88	ENERGIE ELECTRICA	PRESTATI	CENTRAL	BRINZA STELIUTA	29-08-19	26-07-19	0	2337	26-07-19	229.88	PCF 96750	29.08.2019
829	148	25-07-19	820004651	24-07-19	CNCFR	2294.94	TRANSPORT PERSOANE	PRESTATI	ST PALAS	CAMP CRISTIAN	23-08-19	30-07-19	0	484	30-07-19	2294.94	PCF 96750	29.08.2019
830	149	25-07-19	8100004099	18-07-19	CNCFR	4666.37	TRANSPORT PERSOANE	PRESTATI	ST PALAS	CAMP CRISTIAN	18-08-19	30-07-19	0	484	30-07-19	4666.37	PCF 96750	29.08.2019
831	745	25-07-19	30186032	01-08-19	TELECOMUNICATI	1181.59	LUCRARI DE DEZV	PRESTATI	ST PALAS	CAMP CRISTIAN	31-08-19	05-08-19	0	514	05-08-19	1181.59	OP 736	29.08-19
832	746	25-07-19	2196292	28-07-19	TELECOMUNICATI	201.89	SERVICII DE CONSULTARE	PRESTATI	CENTRAL	BILAZEANU JONEL	29-08-19	03-08-19	0	2337	08-08-19	201.89	OP 566	21.08.2019
833	747	25-07-19	8925	18-07-19	TIPOGRAFIA FILARET	1181.64	BAR	MATERIALE	DEPOZIT PALAS	PSILARU ALIN	22-08-19	03-08-19	0	2304	02-08-19	1181.64	OP 571	20.08.2019
834	752	25-07-19	8999	29-07-19	TIPOGRAFIA FILARET	1181.64	BAR	MATERIALE	DEPOZIT PALAS	PSILARU ALIN	12-09-19	02-08-19	0	2303	02-08-19	1181.64	OP 651	23.08.2019
835	753	25-07-19	201860279	26-07-19	TIPOGRAFIA FILARET	299.88	VERIFICAT APARAT AER CONDITIONAT	PRESTATI	ST MOL 5	MIRCEA DON	25-08-19	31-07-19	0	497	31-07-19	299.88		
836	757	25-07-19	7901257	26-07-19	GRUP FERROVIA ROMANA	59.92	ENERGIE ELECTRICA	PRESTATI	REVAZ MEDICINA	WAGHEDA TASNAN	25-08-19	02-08-19	0	505	02-08-19	59.92	OP 587	21.08.2019
837	758	25-07-19	8138	31-07-19	ENGE	2102.73	REPARAT STINGATOR	PRESTATI	REVAZ MEDICINA	WAGHEDA TASNAN	27-08-19	02-08-19	0	506	02-08-19	2102.73	OP 587	21.08.2019
838	759	25-07-19	1160836559	26-07-19	ENGE	32.2	CONG GAZ	PRESTATI	REVAZ MEDICINA	REVAZ MEDICINA	30-08-19	02-08-19	0	482	02-08-19	32.2	OP 531	5.03.2020
839	727	25-07-19	4911	23-07-19	BURO CONSTRUCIT	8249.74	LUCRARI REPARATI	PRESTATI	DEPOZIT PALAS	PSILARU ALIN	22-08-19	30-07-19	0	2376	30-07-19	8249.74	OP 761	23.08.2019

945	895	25-09-19	7397	06-09-19	HEDA SOFT	942.34	CARTUS	MATERIALE	CENTRAL	BIRLADEANU IONEL	21-10-19	10-09-19	0	2784	10-09-19	942.34	OP 1079	4.11.2019
946	896	25-09-19	1509	31-08-19	POSTA ROMANA	249.1	CONSPERDENTA	PRESTATI	CENTRAL	BRINZA STELIUTA	30-08-19	10-09-19	0	2783	10-09-19	249.1	OP 1039	3.10.2019
947	897	25-09-19	1520	31-08-19	POSTA ROMANA	6.8	CONSPERDENTA	PRESTATI	CENTRAL	BRINZA STELIUTA	30-08-19	10-09-19	0	2782	10-09-19	6.8	OP 1039	3.10.2019
948	898	25-09-19	499	18-07-19	ANCOR	19	PENALITATI	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	09-08-19	15-08-19	0	2949	09-08-19	15	OP 1068	25.09.2019
949	899	25-09-19	499	18-07-19	ANCOR	19	PENALITATI	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	09-08-19	15-08-19	0	2946	09-08-19	15	OP 1067	25.09.2019
950	901	25-09-19	1015508	02-09-19	SERVICE ELECTROCARCASA	1364.54	REPARAT POMPA APA	PRESTATI	DEPOUL PALAS	PISLARU ALIN	02-10-19	12-09-19	0	2946	10-09-19	1364.54	OP 1084	2.10.2019
951	902	25-09-19	1015508	02-09-19	SERVICE ELECTROCARCASA	1364.54	REPARAT POMPA APA	PRESTATI	DEPOUL PALAS	PISLARU ALIN	02-10-19	12-09-19	0	2946	10-09-19	1364.54	OP 1084	2.10.2019
952	903	25-09-19	1015508	02-09-19	SERVICE ELECTROCARCASA	1364.54	REPARAT POMPA APA	PRESTATI	DEPOUL PALAS	PISLARU ALIN	02-10-19	12-09-19	0	2946	10-09-19	1364.54	OP 1084	2.10.2019
953	904	25-09-19	9160118727	10-09-19	ORP PETROM	152191.37	MOTORDINA	MATERIALE	DEPOUL PALAS	PISLARU ALIN	09-11-19	12-09-19	0	2941	10-09-19	152191.37	OC 253423	25.10.2019
954	905	25-09-19	9160118726	10-09-19	ORP PETROM	151984.63	MOTORDINA	MATERIALE	DEPOUL PALAS	PISLARU ALIN	09-11-19	12-09-19	0	2942	10-09-19	151984.63	OC 253423	25.10.2019
955	906	25-09-19	3576	16-09-19	BUDU SOFT	800	ASISTENTA TEHNICA	PRESTATI	CENTRAL	BUDU PALA	16-09-19	19-09-19	0	2917	10-09-19	800	OP 1045	10.10.2019
956	907	25-09-19	48613	09-09-19	PRESTARI SERVICII PORTUARE	1781.29	PRESTARI SERVICII PORTUARE	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	09-09-19	10-09-19	0	2916	09-09-19	1781.29	OP 1085	10.10.2019
957	908	25-09-19	20192728	10-09-19	FBI CONTAINERS	146.54	PRESTARI SERVICII PORTUARE	PRESTATI	DECLARANTI MAMALI	ZECU DANA	10-09-19	10-09-19	0	2918	10-09-19	146.54	OP 1081	4.12.2019
958	909	25-09-19	5836	13-09-19	BETA INTERTRANS	169.08	MANIPULARE MARFA	PRESTATI	DECLARANTI MAMALI	ZECU DANA	23-09-19	10-09-19	0	2914	10-09-19	169.08	OP 1005	25.09.2019
959	910	25-09-19	5836	13-09-19	BETA INTERTRANS	169.08	MANIPULARE MARFA	PRESTATI	DECLARANTI MAMALI	ZECU DANA	23-09-19	10-09-19	0	2914	10-09-19	169.08	OP 1005	25.09.2019
960	911	25-09-19	5836	13-09-19	BETA INTERTRANS	169.08	MANIPULARE MARFA	PRESTATI	DECLARANTI MAMALI	ZECU DANA	23-09-19	10-09-19	0	2914	10-09-19	169.08	OP 1005	25.09.2019
961	912	25-09-19	5836	13-09-19	BETA INTERTRANS	169.08	MANIPULARE MARFA	PRESTATI	DECLARANTI MAMALI	ZECU DANA	23-09-19	10-09-19	0	2914	10-09-19	169.08	OP 1005	25.09.2019
962	913	25-09-19	1672	16-09-19	POSTA ROMANA	3.6	CONSPERDENTA	PRESTATI	CENTRAL	BIRLADEANU IONEL	16-09-19	18-09-19	0	2905	10-09-19	3.6	OP 1061	14.10.2019
963	914	25-09-19	1674	16-09-19	POSTA ROMANA	317.6	CONSPERDENTA	PRESTATI	CENTRAL	BIRLADEANU IONEL	16-09-19	18-09-19	0	2904	10-09-19	317.6	OP 1063	14.10.2019
964	915	25-09-19	1524254	09-09-19	OSCAR	14271.748	MOTORDINA	PRESTATI	DEPOUL PALAS	PISLARU ALIN	08-11-19	10-09-19	0	2903	10-09-19	14271.748	OP 1036	20.11.2019
965	916	25-09-19	1524254	09-09-19	OSCAR	14271.748	MOTORDINA	PRESTATI	DEPOUL PALAS	PISLARU ALIN	08-11-19	10-09-19	0	2903	10-09-19	14271.748	OP 1036	20.11.2019
966	917	25-09-19	1524254	09-09-19	OSCAR	14271.748	MOTORDINA	PRESTATI	DEPOUL PALAS	PISLARU ALIN	08-11-19	10-09-19	0	2903	10-09-19	14271.748	OP 1036	20.11.2019
967	918	25-09-19	1029255	21-08-19	ENJIE	320.62	CONS GAZ	PRESTATI	DEPOUL PALAS	PISLARU ALIN	20-09-19	18-09-19	0	2907	10-09-19	320.62	OP 1034	20.10.2019
968	919	25-09-19	1029255	21-08-19	ENJIE	320.62	CONS GAZ	PRESTATI	DEPOUL PALAS	PISLARU ALIN	20-09-19	18-09-19	0	2908	10-09-19	320.62	OP 1035	1.10.2019
969	920	25-09-19	857	10-09-19	ASC MEDICAL	2875	SERVICII MEDICALE	PRESTATI	DEPOUL PALAS	PISLARU ALIN	09-10-19	17-09-19	0	2903	10-09-19	2875	OP 107	08.10.19
970	921	25-09-19	857	10-09-19	ASC MEDICAL	2875	SERVICII MEDICALE	PRESTATI	DEPOUL PALAS	PISLARU ALIN	09-10-19	17-09-19	0	2903	10-09-19	2875	OP 107	08.10.19
971	922	25-09-19	857	10-09-19	ASC MEDICAL	2875	SERVICII MEDICALE	PRESTATI	DEPOUL PALAS	PISLARU ALIN	09-10-19	17-09-19	0	2903	10-09-19	2875	OP 107	08.10.19
972	923	25-09-19	857	10-09-19	ASC MEDICAL	2875	SERVICII MEDICALE	PRESTATI	DEPOUL PALAS	PISLARU ALIN	09-10-19	17-09-19	0	2903	10-09-19	2875	OP 107	08.10.19
973	924	25-09-19	857	10-09-19	ASC MEDICAL	2875	SERVICII MEDICALE	PRESTATI	DEPOUL PALAS	PISLARU ALIN	09-10-19	17-09-19	0	2903	10-09-19	2875	OP 107	08.10.19
974	925	25-09-19	857	10-09-19	ASC MEDICAL	2875	SERVICII MEDICALE	PRESTATI	DEPOUL PALAS	PISLARU ALIN	09-10-19	17-09-19	0	2903	10-09-19	2875	OP 107	08.10.19
975	926	25-09-19	857	10-09-19	ASC MEDICAL	2875	SERVICII MEDICALE	PRESTATI	DEPOUL PALAS	PISLARU ALIN	09-10-19	17-09-19	0	2903	10-09-19	2875	OP 107	08.10.19
976	927	25-09-19	857	10-09-19	ASC MEDICAL	2875	SERVICII MEDICALE	PRESTATI	DEPOUL PALAS	PISLARU ALIN	09-10-19	17-09-19	0	2903	10-09-19	2875	OP 107	08.10.19
977	928	25-09-19	857	10-09-19	ASC MEDICAL	2875	SERVICII MEDICALE	PRESTATI	DEPOUL PALAS	PISLARU ALIN	09-10-19	17-09-19	0	2903	10-09-19	2875	OP 107	08.10.19
978	929	25-09-19	857	10-09-19	ASC MEDICAL	2875	SERVICII MEDICALE	PRESTATI	DEPOUL PALAS	PISLARU ALIN	09-10-19	17-09-19	0	2903	10-09-19	2875	OP 107	08.10.19
979	930	25-09-19	857	10-09-19	ASC MEDICAL	2875	SERVICII MEDICALE	PRESTATI	DEPOUL PALAS	PISLARU ALIN	09-10-19	17-09-19	0	2903	10-09-19	2875	OP 107	08.10.19
980	931	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
981	932	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
982	933	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
983	934	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
984	935	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
985	936	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
986	937	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
987	938	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
988	939	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
989	940	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
990	941	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
991	942	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
992	943	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
993	944	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
994	945	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
995	946	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
996	947	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
997	948	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
998	949	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
999	950	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
1000	951	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
1001	952	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
1002	953	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
1003	954	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6	VERIFICAT APARAT AERI CONDITONAT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	10-09-19	10-09-19	0	617	10-09-19	699.6	OP 1063	09.10.19
1004	955	25-09-19	201980327	10-09-19	TELECOMUNICATII	699.6												

1105	1044	06-11-19	1013678950	30-09-19	ENIGIE	35.13	CONG GAZ	PRESTATI	REV VAG MEDICINA	VARGHEDA TASSAN	04-11-19	24-10-19	1	702	24-10-19	35.13	OP 1060	4.11.2019
1106	1046	06-11-19	1160849487	30-09-19	ENIGIE	62.49	CONG GAZ	PRESTATI	ST FEFESTI	PAPURANA VIOREL	04-11-19	24-10-19	0	695	24-10-19	62.49	OP 1064	4.11.2019
1107	1048	06-11-19	1013678950	30-09-19	META INTERTANK	70.37	MANIPULARE MARFA	DECLARANTI MARJAI	ST FEFESTI	PAPURANA VIOREL	04-11-19	24-10-19	0	338	24-10-19	70.37	OP 1065	4.11.2019
1108	1052	06-11-19	489701	30-09-19	CONSUM ENERGIE ELECTRICA	PRESTATI	ST PORT B	SPATARAEANU DAN	04-11-19	24-10-19	0	622	01-11-19	30217.48	OP 1084	4.11.2019		
1109	1038	06-11-19	109766358	30-09-19	RAJA	5764.52	APA	PRESTATI	DEPOL PALAS	PESLARI ALIN	30-10-19	23-10-19	0	328	23-10-19	42772.16	OP 1094	1.11.2019
1110	1039	06-11-19	10888621	30-09-19	RAJA	5764.52	APA	PRESTATI	DEPOL PALAS	PESLARI ALIN	30-10-19	24-10-19	0	328	24-10-19	5764.52	OP 1096	1.11.2019
1111	1041	06-11-19	1013678950	30-09-19	TELKOMUNICATII	249.71	RODRI	PRESTATI	REV VAG MEDICINA	MHAIH MARIAN	05-12-19	05-12-19	0	240	05-12-19	249.71	OP 1101	1.11.2019
1112	1056	18-11-19	14758	18-10-19	RENTON	95.7	VERIFICAT	PRESTATI	ST HOL 5	MIRCEA ZON	17-10-19	24-10-19	0	886	24-10-19	97	OP 1033	30.10.2019
1113	1061	18-11-19	461555	18-10-19	AMH	4737.52	ENERGIE ELECTRICA	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	30-10-19	23-10-19	0	328	23-10-19	4737.52	OP 1016	30.10.2019
1114	1062	18-11-19	469536	30-09-19	AMH	4800.27	ENERGIE ELECTRICA	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	30-10-19	23-10-19	0	327	23-10-19	4800.27	OP 1016	30.10.2019
1115	1060	18-11-19	469536	30-09-19	AMH	4800.27	GANJALARE PALAS	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	30-10-19	23-10-19	0	328	23-10-19	4800.27	OP 1016	30.10.2019
1116	1048	18-11-19	469537	30-09-19	AMH	4800.27	CONSUM ENERGIE ELECTRICA	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	30-10-19	24-10-19	0	304	24-10-19	4800.27	OP 1016	30.10.2019
1117	1144	18-11-19	61131	30-09-19	OIL TERMINAL	465.98	OP 1831	PRESTATI	ST PALAS	CAMP CRISTIAN	08-11-19	07-11-19	0	734	07-11-19	465.98	OP 1831	11.11.2019
1118	1115	18-11-19	109144733	30-09-19	RAJA	161.87	APA	PRESTATI	REV VAG MEDICINA	VARGHEDA TASSAN	08-11-19	07-11-19	0	735	07-11-19	161.87	OP 1832	11.11.2019
1119	1120	25-11-19	10872226	31-10-19	RAJA	6964.84	APA	PRESTATI	DEPOL PALAS	PESLARI ALIN	15-11-19	07-11-19	0	3369	07-11-19	6964.84	OP 1833	21.10.2019
1120	1122	25-11-19	106978785	31-10-19	RAJA	3720.73	APA	PRESTATI	DEPOL PALAS	PESLARI ALIN	15-11-19	12-11-19	0	3386	12-11-19	3720.73	OP 1841	21.10.2019
1121	1123	25-11-19	469521	31-11-19	AMH	4737.52	ENERGIE ELECTRICA	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	21-11-19	19-11-19	0	315	19-11-19	4737.52	OP 1842	21.10.2019
1122	1096	25-11-19	463145	31-10-19	AMH	1148.41	TARIF UNIC	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	14-11-19	05-11-19	0	3357	05-11-19	1148.41	OP 1867	18.10.2019
1123	1097	25-11-19	463144	31-10-19	AMH	1150.23	TARIF UNIC	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	14-11-19	05-11-19	0	3358	05-11-19	1150.23	OP 1867	18.10.2019
1124	1110	25-11-19	10972970	31-10-19	AMH	239.59	APA	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	15-11-19	08-11-19	0	3362	08-11-19	239.59	OP 1859	18.10.2019
1125	1118	25-11-19	108722263	31-10-19	RAJA	1207.18	APA	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	15-11-19	07-11-19	0	3364	07-11-19	1207.18	OP 1859	18.10.2019
1126	1076	25-11-19	781789	30-10-19	POJARS	2362.53	SALUBRIZARE	PRESTATI	DEPOL PALAS	PESLARI ALIN	16-11-19	20-10-19	0	712	20-10-19	2362.53	OP 1859	18.10.2019
1127	1122	25-11-19	10972970	31-10-19	AMH	239.59	APA	PRESTATI	DEPOL PALAS	PESLARI ALIN	15-11-19	12-11-19	0	3368	12-11-19	239.59	OP 1841	21.10.2019
1128	1108	25-11-19	106978785	31-10-19	AMH	4737.52	ENERGIE ELECTRICA	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	15-11-19	08-11-19	0	3362	08-11-19	4737.52	OP 1859	18.10.2019
1129	1035	26-11-19	9166	17-11-19	TIPOGRAFIA FILALET	1132.28	BAR	PRESTATI	DEPOL PALAS	PESLARI ALIN	01-12-19	25-10-19	0	3373	25-10-19	1132.28	OP 1204	9.12.2019
1130	1037	26-11-19	14586	17-10-19	UTILITARI	1626.74	REP TOYOTA	PRESTATI	REV VAG PALAS	MHAIH MARIAN	18-11-19	24-10-19	0	6721	25-10-19	1626.74	OP 1593	26.11.2019
1131	1050	26-11-19	9274	16-10-19	TOTAL BUSINESS TECHNOLOGIES	1232.2	RENTON	MATERIALE	REV VAG MEDICINA	VARGHEDA TASSAN	15-12-19	24-10-19	0	362	24-10-19	1232.2	OP 134	20.2019
1132	1052	26-11-19	1023120	30-09-19	UTILITARI	1125.53	RENTON	MATERIALE	REV VAG MEDICINA	VARGHEDA TASSAN	15-12-19	24-10-19	0	362	24-10-19	1125.53	OP 134	20.2019
1133	1054	26-11-19	19588	18-10-19	UTILITARI	2954.71	REP TOYOTA	PRESTATI	DEPOL PALAS	PESLARI ALIN	18-11-19	24-10-19	0	3228	24-10-19	2954.71	OP 1593	26.11.2019
1134	1058	26-11-19	968	16-10-19	SOTFRONIC	3749.72	REVIZIE CU VERIFICARE METROLOGICA	PRESTATI	DEPOL PALAS	PESLARI ALIN	06-12-19	22-10-19	0	3212	22-10-19	3749.72	OP 2380	26.10.2019
1135	1059	26-11-19	969	16-10-19	SOTFRONIC	1563.3	REVIZIE CU VERIFICARE METROLOGICA	PRESTATI	DEPOL PALAS	PESLARI ALIN	06-12-19	22-10-19	0	3214	22-10-19	1563.3	OP 2380	26.10.2019
1136	1058	26-11-19	969	16-10-19	SOTFRONIC	1563.3	REVIZIE CU VERIFICARE METROLOGICA	PRESTATI	DEPOL PALAS	PESLARI ALIN	06-12-19	22-10-19	0	3214	22-10-19	1563.3	OP 2380	26.10.2019
1137	1056	26-11-19	20107809	21-10-19	FBI CONTAINERS	147.13	PRESTARI SERVICII PORTUARE	PRESTATI	CENTRAL	BILASAEANU SORIN	22-11-19	08-11-19	0	388	08-11-19	147.13	OP 1581	4.12.2019
1138	1067	26-11-19	20107809	21-10-19	FBI CONTAINERS	147.96	PRESTARI SERVICII PORTUARE	PRESTATI	CENTRAL	BILASAEANU SORIN	22-11-19	08-11-19	0	388	08-11-19	147.96	OP 1581	4.12.2019
1139	1070	26-11-19	1015513	24-10-19	SERVICII ELECTRICE	7126.24	REPARATII ACCESORII	PRESTATI	FERRAZZ	STAN NICOLAE	23-11-19	22-10-19	0	382	22-10-19	7126.24	OP 1484	1.12.2019
1140	1071	26-11-19	1015513	24-10-19	SERVICII ELECTRICE	7126.24	REPARATII ACCESORII	PRESTATI	FERRAZZ	STAN NICOLAE	23-11-19	22-10-19	0	382	22-10-19	7126.24	OP 1484	1.12.2019
1141	1072	26-11-19	19661	24-10-19	UTILITARI	1997.65	REP TOYOTA	PRESTATI	REV VAG PALAS	MHAIH MARIAN	25-11-19	30-10-19	0	715	30-10-19	1997.65	OP 1153	2.12.2019
1142	1075	26-11-19	132113	17-10-19	SCL BRASOV	461.72	PIPI LA LUCOVITNE	PRESTATI	DEPOL PALAS	PESLARI ALIN	29-11-19	30-10-19	0	334	30-10-19	461.72	OP 104	20.2019
1143	1078	26-11-19	9274	16-11-19	TOTAL BUSINESS TECHNOLOGIES	1648.9	SABOT	MATERIALE	REV VAG PALAS	MHAIH MARIAN	15-12-19	29-10-19	0	711	29-10-19	1648.9	OP 3	3.04.2020
1144	1079	26-11-19	1015513	24-10-19	UTILITARI	1997.65	REP TOYOTA	PRESTATI	REV VAG PALAS	MHAIH MARIAN	25-11-19	30-10-19	0	715	30-10-19	1997.65	OP 1153	2.12.2019
1145	107	26-11-19	7052430	13-09-19	OSCAR	6483.53	MOTORIZARE	MATERIALE	DEPOL PALAS	PESLARI ALIN	22-11-19	23-09-19	0	640	23-09-19	6483.53	OP 106	1.12.2019
1146	1081	26-11-19	884	28-10-19	ABC MEDICAL	1081	MOTORIZARE	PRESTATI	DEPOL PALAS	PESLARI ALIN	28-11-19	01-11-19	0	355	01-11-19	1081	OP 60	4.12.2019
1147	1085	26-11-19	916025100	31-10-19	OMV PETROM	15210.23	MOTORIZARE	MATERIALE	DEPOL PALAS	PESLARI ALIN	30-12-19	05-11-19	0	3354	05-11-19	15210.23	OP 5027270	17.12.2019
1148	1086	26-11-19	916025100	31-10-19	OMV PETROM	15210.23	MOTORIZARE	MATERIALE	DEPOL PALAS	PESLARI ALIN	30-12-19	05-11-19	0	3354	05-11-19	15210.23	OP 5027270	17.12.2019
1149	1087	26-11-19	916025100	31-10-19	OMV PETROM	15210.23	MOTORIZARE	MATERIALE	DEPOL PALAS	PESLARI ALIN	30-12-19	05-11-19	0	3354	05-11-19	15210.23	OP 5027270	17.12.2019
1150	1088	26-11-19	916025100	31-10-19	OMV PETROM	15210.23	MOTORIZARE	MATERIALE	DEPOL PALAS	PESLARI ALIN	30-12-19	05-11-19	0	3354	05-11-19	15210.23	OP 5027270	17.12.2019
1151	1089	26-11-19	4176	01-11-19	TIKONA	758.67	TRANSPORT PERSOANE	PRESTATI	ST PALAS	CAMP CRISTIAN	30-11-19	06-11-19	0	731	06-11-19	758.67	OP 1156	2.12.2019
1152	1090	26-11-19	4176	01-11-19	TIKONA	1620.73	TRANSPORT PERSOANE	PRESTATI	ST FERRY BOAT	LASCU MARIAN	30-11-19	06-11-19	0	729	06-11-19	1620.73	OP 1156	2.12.2019
1153	1091	26-11-19	4176	01-11-19	TIKONA	377.54	TRANSPORT PERSOANE	PRESTATI	ST HOL 5	MIRCEA ZON	30-11-19	06-11-19	0	729	06-11-19	377.54	OP 1156	2.12.2019
1154	1090	26-11-19	4179	01-11-19	TIKONA	5178.88	TRANSPORT PERSOANE	PRESTATI	ST HOL 5	MIRCEA ZON	30-11-19	06-11-19	0	727	06-11-19	5178.88	OP 1156	2.12.2019
1155	1093	26-11-19	13161770	30-10-19	TIKONA	1827.88	RENTON	MATERIALE	REV VAG PALAS	MHAIH MARIAN	29-11-19	06-11-19	0	627	06-11-19	1827.88	OP 1148	2.12.2019
1156	1094	26-11-19	31047828	31-10-19	TIKONA	1941.19	LAVATRI	MATERIALE	REV VAG PALAS	MHAIH MARIAN	06-11-19	06-11-19	0	726	06-11-19	1941.19	OP 1204	11.12.2019
1157	1095	26-11-19	8537	01-11-19	TIKONA	1125.53	SERVICII CURATORIALE	PRESTATI	REV VAG MEDICINA	VARGHEDA TASSAN	15-12-19	05-11-19	0	3377	05-11-19	1125.53	OP 1204	11.12.2019
1158	1099	26-11-19	9194	20-10-19	TIPOGRAFIA FILALET	1115.28	BAR	MATERIALE	DEPOL PALAS	UCRANETI ZON	13-12-19	05-12-19	0	3351	05-12-19	1115.28	OP 1204	9.12.2019

1265	1232	18-12-19	32219567	03-12-19	LA FANTANA	1673.83	ABONAMENT PURIFICATOR	PRESTATI	CENTRAL	BRINZA STELIUTA	00-01-20	11-12-19	0	3708	11-12-19	1673.83	OP 10	8.01.2020
1266	1233	18-12-19	5134	30-11-19	EURO CONSTRUCT	2069.2	CURATARE SPATII	PRESTATI	DEPOUL PALAS	UCRAMENI ZON	30-13-19	11-12-19	0	3709	11-12-19	2069.2	OP 46	16.01.2020
1267	1234	18-12-19	41300907	05-12-19	CENTEN	76	ENVIUARE COMPLETIVE	PRESTATI	ST PALAS	CAMP CRISTIAN	28-12-19	13-12-19	0	814	13-12-19	76	OP 204	21.01.2020
1268	1240	18-12-19	1013684515	30-11-19	ENGIE	1139.58	CONG GAZ	PRESTATI	CENTRAL	BRINZA STELIUTA	06-01-20	10-12-19	0	3702	10-12-19	1139.58	OP 15	8.01.2020
1269	1241	18-12-19	43802	20-11-19	COL TERMINAL	574.77	TAMP UTILIZARE INFRASTRUCTURA	PRESTATI	ST PALAS	CAMP CRISTIAN	29-12-19	11-12-19	0	807	10-12-19	574.77	OP 115	18.12.2019
1270	1242	18-12-19	366656	30-11-19	URBAN	900.8	CHIRE	PRESTATI	RENZA FESTE	PETRE ALEXANDRU	30-12-19	11-12-19	0	3608	10-12-19	900.8	OP 210	18.12.2019
1271	1243	18-12-19	366656	30-11-19	URBAN	900.8	CHIRE	PRESTATI	RENZA FESTE	PETRE ALEXANDRU	30-12-19	11-12-19	0	3608	10-12-19	900.8	OP 210	18.12.2019
1272	1244	18-12-19	366656	30-11-19	URBAN	900.8	CHIRE	PRESTATI	RENZA FESTE	PETRE ALEXANDRU	30-12-19	11-12-19	0	3608	10-12-19	900.8	OP 210	18.12.2019
1273	1252	19-12-19	8079	03-12-19	BETA INTERTRANS	170.57	PRESTARI SERVICII	PRESTATI	DECAURANTI MAHALI	ZECU DANA	13-12-19	12-12-19	0	3678	13-12-19	170.57	OP 124	18.12.2019
1274	1253	19-12-19	8078	02-12-19	BETA INTERTRANS	81.29	PRESTARI SERVICII	PRESTATI	DECAURANTI MAHALI	ZECU DANA	12-12-19	12-12-19	0	3678	13-12-19	81.29	OP 124	18.12.2019
1275	1262	19-12-19	607130	30-11-19	BADET	6960.48	ENERGIE ELECTRICA	PRESTATI	CENTRAL	BRILADEANU DONEL	24-12-19	17-12-19	0	3681	17-12-19	6960.48	OP 213	18.12.2019
1276	1263	19-12-19	10092083	30-11-19	KAJA	2495.01	CONSTATI GAZ	PRESTATI	APFA CANAL	APFA CANAL	06-01-20	10-12-19	0	3716	10-12-19	2495.01	OP 123	18.12.2019
1277	1265	19-12-19	10800211	30-11-19	BADET	2495.01	CANAL	PRESTATI	CENTRAL	PETRE ALEXANDRU	15-12-19	12-12-19	1	3758	13-12-19	2495.01	OP 211	18.12.2019
1278	1266	19-12-19	10800150	27-11-19	KAJA	84.15	ANA	PRESTATI	REV VAG PALAS	BARBU MARIAN	15-12-19	12-12-19	0	810	12-12-19	84.15	OP 210	18.12.2019
1279	1266	19-12-19	18933	28-11-19	REMONT	755.7	REPARATI	PRESTATI	DEPOUL PALAS	UCRAMENI ZON	28-12-19	15-12-19	0	3688	16-12-19	755.7	OP 119	18.12.2019
1280	1267	19-12-19	41300907	05-12-19	CENTEN	76	ENVIUARE COMPLETIVE	PRESTATI	ST PALAS	CAMP CRISTIAN	28-12-19	13-12-19	0	814	13-12-19	76	OP 204	21.01.2020
1281	1267	19-12-19	8110669386	27-11-19	CNCFR	4506.72	ENERGIE ELECTRICA	PRESTATI	ST PALAS	CAMP CRISTIAN	27-12-19	18-12-19	0	822	18-12-19	4506.72	OP 213	18.12.2019
1282	1267	19-12-19	8110669386	27-11-19	CNCFR	4506.72	ENERGIE ELECTRICA	PRESTATI	ST PALAS	CAMP CRISTIAN	27-12-19	18-12-19	0	822	18-12-19	4506.72	OP 213	18.12.2019
1283	1267	19-12-19	8110669386	27-11-19	CNCFR	4506.72	ENERGIE ELECTRICA	PRESTATI	ST PALAS	CAMP CRISTIAN	27-12-19	18-12-19	0	822	18-12-19	4506.72	OP 213	18.12.2019
1284	1268	19-12-19	64456	20-11-19	STFC C TA	2986.48	MATERIALE	PRESTATI	ST MEDSIDIA	CAMP CRISTIAN	09-01-20	18-12-19	0	821	18-12-19	2986.48	OP 703	4.03.2020
1285	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1286	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1287	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1288	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1289	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1290	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1291	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1292	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1293	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1294	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1295	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1296	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1297	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1298	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1299	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1300	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1301	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1302	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1303	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1304	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1305	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1306	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1307	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1308	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1309	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1310	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1311	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1312	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1313	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1314	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1315	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1316	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1317	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1318	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1319	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1320	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1321	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1322	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1323	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI	ST PALAS	MIRZA ION	28-12-19	18-12-19	0	824	18-12-19	1286.76	OP 204	21.01.2020
1324	1269	19-12-19	8080127284	08-12-19	APFA CANAL	1286.76	APFA CANAL	PRESTATI										

1425	45	14-02-20	216702999	17-01-20	GASPECO	7187.6	PROPAN	MATERIALE	DEPOL PALAS	UCRANET ION	16-02-20	08-02-20	0	301	27-01-20	7187.6	OP 168	23-03-20
1426	46	14-02-20	2485	17-01-20	GRUPE EUROVEST	1120.37	VERIFICAT STINGATOR	PRESTATI	DEPOL PALAS	UCRANET ION	16-02-20	22-02-20	0	292	22-01-20	1120.37	OP 148	6-03-20
1427	47	14-02-20	2485	17-01-20	GRUPE EUROVEST	1120.37	VERIFICAT STINGATOR	PRESTATI	DEPOL PALAS	UCRANET ION	16-02-20	22-02-20	0	292	22-01-20	1120.37	OP 148	6-03-20
1428	48	14-02-20	119	17-01-20	POSTA ROMANA	255	CORRESPONDENTA	PRESTATI	CENTRAL	BRINZA STELIUTA	16-02-20	22-01-20	0	286	22-01-20	119	OP 293	26-02-20
1429	49	14-02-20	118	17-01-20	POSTA ROMANA	6	CORRESPONDENTA	PRESTATI	CENTRAL	BRINZA STELIUTA	16-02-20	22-01-20	0	289	22-01-20	118	OP 293	26-02-20
1430	51	14-02-20	916633035	22-01-20	OW PETRON	144965.4	MOTOTRANA	MATERIALE	DEPOL PALAS	UCRANET ION	22-02-20	31-01-20	0	334	31-01-20	144965.4	OP 133	25-02-20
1431	52	14-02-20	216702999	17-01-20	GASPECO	7187.6	PROPAN	MATERIALE	DEPOL PALAS	UCRANET ION	16-02-20	08-02-20	0	301	27-01-20	7187.6	OP 168	23-03-20
1432	261	14-02-20	62	31-12-19	RAJA	7965.1	DEVIZ	PRESTATI	DEPOL PALAS	UCRANET ION	30-01-20	03-02-20	0	338	03-02-20	7965.1	OP 294	14-04-20
1433	53	14-02-20	50562	31-01-20	APM	1154.68	TARIF UNC	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	18-02-20	05-02-20	0	317	05-02-20	1154.68	OP 291	26-02-20
1434	54	14-02-20	50563	31-01-20	APM	1155.8	TARIF UNC	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	18-02-20	05-02-20	0	311	05-02-20	1155.8	OP 291	26-02-20
1435	55	14-02-20	193	31-01-20	POSTA ROMANA	255	CORRESPONDENTA	PRESTATI	CENTRAL	BRINZA STELIUTA	16-02-20	22-01-20	0	286	22-01-20	193	OP 293	26-02-20
1436	58	14-02-20	193	31-01-20	POSTA ROMANA	115	CORRESPONDENTA	PRESTATI	CENTRAL	BRINZA STELIUTA	17-02-20	07-01-20	0	315	07-01-20	115	OP 293	26-02-20
1437	59	14-02-20	63514	10-01-20	ENEL TERNAVAL	11.72	PENALITATI	PRESTATI	ST PALAS	CAMP CRISTIAN	09-01-20	03-02-20	0	79	03-02-20	63514	OP 122	03-02-20
1438	60	14-02-20	9345	30-01-20	TIPOGRAFICA FILARET	730.41	BAR	MATERIALE	DEPOL PALAS	UCRANET ION	15-03-20	06-02-20	0	393	06-02-20	9345	OP 898	14-05-20
1439	62	14-02-20	21681	22-02-20	NETWORK SYSTEMS	1507.89	ABONAMENT	PRESTATI	CENTRAL	SOLOCHON SOBIN	22-02-20	06-02-20	0	396	06-02-20	1507.89	OP 168	6-03-20
1440	63	14-02-20	1623342	06-02-20	KCS ROMA	165.23	ABONAMENT	PRESTATI	CENTRAL	SOLOCHON SOBIN	29-02-20	06-02-20	0	395	06-02-20	165.23	OP 311	20-02-20
1441	65	20-02-20	11083235	31-01-20	RAJA	946.43	APM	PRESTATI	CENTRAL	BILADEANU SONEI	15-02-20	07-02-20	0	398	07-02-20	946.43	OP 168	23-03-20
1442	64	20-02-20	80663	03-02-20	TELECOMUNICATI	682.29	TRAFIC	PRESTATI	CENTRAL	SOLOCHON SOBIN	05-03-20	06-02-20	0	397	06-02-20	80663	OP 292	27-02-20
1443	138	20-02-20	581820	11-12-19	APM	49868.75	ENERGIE ELECTRICA	PRESTATI	ST PORT B	SPATARBANU DAN	12-02-20	06-02-20	1	380	11-02-20	49868.75	OP 297	27-02-20
1444	139	20-02-20	15826	01-02-20	APM	2051.1	TRANSPORT GURCUI	PRESTATI	ST MIOL S	MIRCEA ION	12-02-20	19-02-20	0	316	19-02-20	2051.1	OP 294	26-02-20
1445	66	31-01-20	11100904	31-01-20	RAJA	9.81	APM	PRESTATI	ST FETISETI	MANOLACHE GHORGHE	15-02-20	12-02-20	0	96	12-02-20	9.81	OP 128	24-02-20
1446	67	20-02-20	1140520991	28-01-20	ENELGE	847.64	CONS GAZ	PRESTATI	ST VEZDETTI	BABRU HASAN	03-03-20	12-02-20	0	32	12-02-20	847.64	OP 311	21-02-20
1447	68	20-02-20	1041209993	31-01-20	ENELGE	2289.85	CONS GAZ	PRESTATI	ST NEDESDA	MANOLACHE GHORGHE	06-03-20	12-02-20	0	91	12-02-20	2289.85	OP 148	5-03-20
1448	69	20-02-20	216423226	28-02-20	ENELGE	1852.05	CONS GAZ	PRESTATI	REV VAG NEDESDA	VARGHIDA TASSAN	06-02-20	12-02-20	0	406	12-02-20	1852.05	OP 128	03-02-20
1449	70	20-02-20	23080	14-01-20	TIMAR	121543.67	ENERGIE ELECTRICA	PRESTATI	UCRANET ION	17-02-20	12-02-20	0	474	13-02-20	121543.67	OP 122	20-02-20	
1450	71	20-02-20	5240	31-01-20	EURO CONSTRUCT	99726.1	REPARATI LIMI	PRESTATI	DEPOL PALAS	UCRANET ION	04-03-20	12-02-20	0	472	12-02-20	99726.1	OP 121	22-04-20
1451	72	20-02-20	5244	31-01-20	EURO CONSTRUCT	5129.85	REPARATI LIMI	PRESTATI	DEPOL PALAS	UCRANET ION	04-03-20	12-02-20	0	473	12-02-20	5244	OP 121	22-04-20
1452	73	20-02-20	200953	31-01-20	ADMINISTRATI BAZALIA RUCAL	467.41	APM	PRESTATI	UCRANET ION	04-03-20	12-02-20	0	474	12-02-20	200953	OP 286	26-02-20	
1453	74	20-02-20	110038312	31-01-20	RAJA	82326.16	APM	PRESTATI	UCRANET ION	15-02-20	12-02-20	0	477	12-02-20	110038312	OP 125	24-02-20	
1454	75	20-02-20	17242	03-02-20	REMOND	357	VTP CENTRALA	PRESTATI	ST MIOL S	MIRCEA ION	03-02-20	12-02-20	0	95	12-02-20	17242	OP 229	5-03-20
1455	76	20-02-20	216702999	07-02-20	GASPECO	7187.6	PROPAN	MATERIALE	REV VAG PALAS	MIRAN MIRAN	07-02-20	12-02-20	0	406	12-02-20	7187.6	OP 168	23-03-20
1456	77	20-02-20	320020784	31-01-20	ENELGE	1724.86	CONS GAZ	PRESTATI	ST PORT B	SPATARBANU DAN	12-02-20	06-02-20	0	407	12-02-20	1724.86	OP 168	23-03-20
1457	79	20-02-20	4041209999	31-01-20	ENELGE	3075.63	CONS GAZ	PRESTATI	CENTRAL	BILADEANU SONEI	06-03-20	10-02-20	0	416	10-02-20	4041209999	OP 138	6-03-20
1458	80	20-02-20	4214	01-02-20	TIPOGRAFIA	7552.07	TRANSPORT PERSOANE	PRESTATI	ST AGHEA HORO	CAMP CRISTIAN	01-02-20	11-02-20	1	86	11-02-20	7552.07	OP 150	9-03-20
1459	81	20-02-20	4216	01-02-20	TIPOGRAFIA	3772.54	TRANSPORT PERSOANE	PRESTATI	ST MIOL S	MIRCEA ION	01-02-20	11-02-20	0	85	11-02-20	4216	OP 150	9-03-20
1460	82	20-02-20	4217	01-02-20	POSTA ROMANA	4862.17	TRANSPORT PERSOANE	PRESTATI	ST MIOL S	MIRCEA ION	01-02-20	11-02-20	0	86	11-02-20	4217	OP 150	9-03-20
1461	83	20-02-20	4215	01-02-20	TIPOGRAFIA	10654.53	TRANSPORT PERSOANE	PRESTATI	ST FERRY BOAT	LASCU MIRAN	01-03-20	11-02-20	0	83	11-02-20	10654.53	OP 473	13-04-20
1462	84	20-02-20	3222221	04-02-20	LA FANTANA	1671.81	ABONAMENT PROFILATOR	PRESTATI	CENTRAL	BILADEANU SONEI	05-03-20	12-02-20	0	403	11-02-20	1671.81	OP 168	23-03-20
1463	85	20-02-20	916633516	29-01-20	OW PETRON	14528.34	MOTOTRANA	MATERIALE	DEPOL PALAS	UCRANET ION	29-03-20	10-02-20	0	404	10-02-20	14528.34	OP 1862	11-03-20
1464	86	20-02-20	916633731	14-02-20	OW PETRON	14206.29	MOTOTRANA	MATERIALE	DEPOL PALAS	UCRANET ION	30-03-20	10-02-20	0	407	10-02-20	14206.29	OP 1862	11-03-20
1465	87	20-02-20	916633734	30-01-20	OW PETRON	14308.94	MOTOTRANA	MATERIALE	DEPOL PALAS	UCRANET ION	30-03-20	10-02-20	0	408	10-02-20	14308.94	OP 1862	11-03-20
1466	88	20-02-20	916633515	29-01-20	OW PETRON	12488.13	MOTOTRANA	MATERIALE	DEPOL PALAS	UCRANET ION	29-03-20	10-02-20	0	405	10-02-20	12488.13	OP 1862	11-03-20
1467	89	20-02-20	916633425	31-01-20	OW PETRON	138528.04	MOTOTRANA	MATERIALE	DEPOL PALAS	UCRANET ION	31-03-20	10-02-20	0	406	10-02-20	138528.04	OP 30	20-02-20
1468	90	20-02-20	4218	01-02-20	OW TERNAVAL	11492.47	TARIF UTILITATE INFRASTRUCTURA	PRESTATI	ST MIOL S	CAMP CRISTIAN	01-02-20	12-02-20	0	409	10-02-20	4218	OP 168	23-03-20
1469	91	20-02-20	5246	31-01-20	EURO CONSTRUCT	2675.14	SERV CURATENEA	PRESTATI	CENTRAL	BILADEANU SONEI	29-02-20	13-02-20	0	513	13-02-20	2675.14	OP 302	11-11-20
1470	92	20-02-20	50778	31-01-20	APM	5968.1	ACCES INFRASTRUCTURA	PRESTATI	ST FERRY BOAT	LASCU MIRAN	27-02-20	13-02-20	0	48	13-02-20	5968.1	OP 160	05-11-20
1471	263	20-02-20	64474	30-12-19	STFC C TA	1927.13	ENERGIE ELECTRICA	PRESTATI	ST NEDESDA	MANOLACHE GHORGHE	14-02-20	11-02-20	0	87	11-02-20	1927.13	OP 128	03-02-20
1472	8	20-02-20	7	31-01-20	IBLU	4625.72	TABEL	PRESTATI	DEPOL PALAS	UCRANET ION	15-03-20	12-02-20	0	461	12-02-20	4625.72	OP 320	5-03-20
1473	9	20-02-20	3	31-01-20	IBLU	4625.72	TABEL	PRESTATI	DEPOL PALAS	UCRANET ION	15-03-20	12-02-20	0	461	12-02-20	4625.72	OP 320	5-03-20
1474	10	20-02-20	4	31-01-20	IBLU	4763.12	TABEL	PRESTATI	DEPOL PALAS	UCRANET ION	15-03-20	12-02-20	0	462	12-02-20	4763.12	OP 320	5-03-20
1475	11	20-02-20	5	31-01-20	IBLU	45743.4	TABEL	PRESTATI	DEPOL PALAS	UCRANET ION	15-03-20	12-02-20	0	463	12-02-20	45743.4	OP 320	5-03-20
1476	12	20-02-20	6	31-01-20	IBLU	38414.25	TABEL	PRESTATI	DEPOL PALAS	UCRANET ION	15-03-20	12-02-20	0	464	12-02-20	38414.25	OP 320	5-03-20
1477	13	20-02-20	7	31-01-20	IBLU	38129.49	TABEL	PRESTATI	DEPOL PALAS	UCRANET ION	15-03-20	12-02-20	0	463	12-02-20	38129.49	OP 320	5-03-20
1478	14	20-02-20	811001183	20-01-20	CNCFR	206.76	ANALIZE FIZICU CHIRCE	PRESTATI	DEPOL PALAS	UCRANET ION	20-02-20	20-02-20	0	478	13-02-20	206.76	OP 1472	28-02-20
1479	15	20-02-20	830004779	29-01-20	CNCFR	2371.44	TRANSPORT PERSOANE	PRESTATI	ST PALAS	CAMP CRISTIAN	28-02-20	11-01-20	0	482	11-01-20	2371.44	OP 2151	19-02-20
1480	16	20-02-20	44461	29-01-20	STFC C TA	3916.63	ENERGIE ELECTRICA	PRESTATI	ST NEDESDA	MANOLACHE GHORGHE	05-03-20	12-02-20	0	91	12-02-20	44461	OP 148	7-05-20
1481	17	20-02-20	830015171	31-01-20	CNCFR	1762.61	ACCES INFRASTRUCTURA	PRESTATI	ST FETISETI	MANOLACHE GHORGHE	01-03-20	11-02-20	0	491	11-02-20	830015171	OP 128	03-02-20
1482	18	20-02-20	830015137	27-01-20	CNCFR	1700.61	UTILITATI	PRESTATI	ST FETISETI	PAURBANU VIORREL	25-02-20	14-02-20	0	101	14-02-20	1700.61	OP 1472	28-02-20
1483	19	20-02-20	830015062	30-01-20	CNCFR	7729.92	ENERGIE ELECTRICA	PRESTATI	ST PALAS	CAMP CRISTIAN	29-02-20	14-02-20	0	102	14-02-20	7729.92	OP 2151	19-02-20
1484	20	20-02-20	84661	31-01-20	STFC BUC	794	BENZINAZI LOC	PRESTATI	DEPOL PALAS	UCRANET ION	13-03-20	11-02-20	0	413	11-02-20	794	OP 2084	16-03-20
1485	21	20-02-20	5261	31-01-20	STFC ANCH	3051.4	ENERGIE LOC	PRESTATI	DEPOL PALAS	UCRANET ION	13-03-20	11-02-20	0	414	11-02-20	3051.4	OP 2084	16-03-20
1486	93	20-02-20	1	19-02-20	CERTISON	196.35	KOT SERHATUNA ELECTRONICA	MATERIALE	DEPOL PALAS	UCRANET ION	1							

1585	185	26-03-20	740	10-03-20	POSTA ROMANA	2207.34	PRODOPROST	PRESTATI	ST FERRY BOAT	LASCO MARIAN	25-03-20	13-03-20	0	157	13-03-20	2207.34	OP 459	2-04-2020	
1586	187	26-03-20	4228	01-03-20	TIMONA	3512.82	TRANSPORT PERSOANE	PRESTATI	ST MOL 5	MIRCEA ION	31-03-20	13-03-20	0	150	13-03-20	3512.82	OP 597	30-04-2020	
1587	188	26-03-20	4228	01-03-20	TIMONA	3512.82	TRANSPORT PERSOANE	PRESTATI	ST MOL 5	MIRCEA ION	31-03-20	13-03-20	0	150	13-03-20	3512.82	OP 597	30-04-2020	
1588	189	26-03-20	4227	01-03-20	TIMONA	15018.75	TRANSPORT PERSOANE	PRESTATI	ST FERRY BOAT	LASCO MARIAN	31-03-20	13-03-20	0	152	13-03-20	15018.75	OP 593	26-04-2020	
1589	190	26-03-20	4226	01-03-20	TIMONA	7067.65	TRANSPORT PERSOANE	PRESTATI	ST AGEEVA NORD	CAMP CRISTIAN	31-03-20	13-03-20	0	153	13-03-20	7067.65	OP 179	2-04-2020	
1590	191	26-03-20	1066721232	29-03-20	EMGIE	877.79	CONG GAZ	PRESTATI	ST MEDGIDIA	MANOLACHE GHIOGRICE	06-04-20	13-03-20	0	148	13-03-20	877.79	OP 175	2-04-2020	
1591	192	26-03-20	2488	08-03-20	MARINA SAFETY	207.8	MONTAJE CATERING	PRESTATI	REV VAG PALAS	MIRCEA ION	08-04-20	18-03-20	0	159	18-03-20	207.8	OP 592	2-04-2020	
1592	194	26-03-20	5306	29-03-20	BURO CONSTRUCT	2679.18	SEV CURATENEA	PRESTATI	REV VAG PALAS	CENTRAL	BILAZEANU JONEL	30-03-20	16-03-20	0	160	16-03-20	2679.18	OP 171	23-04-2021
1593	196	26-03-20	1061072123	29-03-20	EMGIE	684.34	CONG GAZ	PRESTATI	REV VAG MEDGIDIA	VARGHIDA TASSAN	06-04-20	16-03-20	0	161	16-03-20	684.34	OP 176	2-04-2020	
1594	197	26-03-20	64469	28-03-20	COL TERMOVAL	574.77	TARIF UTILITARE INFRASTRUCTURA	PRESTATI	ST PALAS	CAMP CRISTIAN	29-03-20	16-03-20	0	160	16-03-20	574.77	OP 449	1-04-2020	
1595	198	26-03-20	946608	09-03-20	ONY PETROM	1180.88	NOTORIANA	MATERIALE	DEPOL PALAS	UCRANIANI BON	08-04-20	18-03-20	0	166	18-03-20	1180.88	OP 178	2-04-2020	
1596	200	26-03-20	916633774	10-03-20	ONY PETROM	12964.94	NOTORIANA	MATERIALE	DEPOL PALAS	UCRANIANI BON	10-03-20	20-03-20	0	167	20-03-20	12964.94	ND 102	12-03-2020	
1597	201	26-03-20	1061272223	29-03-20	EMGIE	1038.41	CONG GAZ	PRESTATI	DEPOL PALAS	UCRANIANI BON	06-04-20	18-03-20	0	161	18-03-20	1038.41	OP 172	2-04-2020	
1598	202	26-03-20	21673001	10-03-20	GASPECO	3593.8	PROFAN	PRESTATI	DEPOL PALAS	UCRANIANI BON	09-04-20	23-03-20	0	176	23-03-20	3593.8	OP 164	2-04-2020	
1599	203	26-03-20	21673001	10-03-20	GASPECO	3593.8	PROFAN	PRESTATI	DEPOL PALAS	UCRANIANI BON	09-04-20	23-03-20	0	176	23-03-20	3593.8	OP 164	2-04-2020	
1600	204	27-03-20	21673009	10-03-20	GASPECO	14376.2	PROFAN	PRESTATI	DEPOL PALAS	UCRANIANI BON	09-04-20	18-03-20	0	177	18-03-20	14376.2	OP 164	2-04-2020	
1601	205	29-03-20	111405187	29-03-20	BAJA	2495.01	APFA	PRESTATI	DEPOL PALAS	UCRANIANI BON	31-03-20	23-03-20	0	171	23-03-20	2495.01	OP 450	2-04-2020	
1602	206	27-03-20	387957	29-03-20	URBAN	443.3	COLECTAT GUNCI	PRESTATI	DEPOL PALAS	UCRANIANI BON	31-03-20	23-03-20	0	172	23-03-20	443.3	OP 462	2-04-2020	
1603	207	27-03-20	2099176	08-03-20	ADMINISTRATIA BAZANLA BUDAJ	54.76	APFA	PRESTATI	DEPOL PALAS	UCRANIANI BON	08-04-20	23-03-20	0	174	23-03-20	54.76	OP 463	2-04-2020	
1604	208	27-03-20	510465	28-03-20	URBAN	524.29	APFA	PRESTATI	DEPOL PALAS	UCRANIANI BON	08-04-20	23-03-20	0	174	23-03-20	524.29	OP 463	2-04-2020	
1605	209	27-03-20	21110020	06-03-20	ICSA ROS	165.3	ABORDAJI CANAL	PRESTATI	CENTRAL	BILAZEANU JONEL	31-03-20	18-03-20	0	169	18-03-20	165.3	OP 464	2-04-2020	
1606	210	27-03-20	21110020	06-03-20	ICSA ROS	165.3	ABORDAJI CANAL	PRESTATI	CENTRAL	BILAZEANU JONEL	31-03-20	18-03-20	0	169	18-03-20	165.3	OP 464	2-04-2020	
1607	211	01-04-20	17615	11-04-20	RENTON	2336.29	VERIFICARE/REPARATIE CENTRALA ELECTRICITATE	PRESTATI	DEPOL PALAS	UCRANIANI BON	12-04-20	23-03-20	0	188	23-03-20	2336.29	OP 570	2-04-2020	
1608	212	01-04-20	17615	11-04-20	RENTON	2336.29	VERIFICARE/REPARATIE CENTRALA ELECTRICITATE	PRESTATI	DEPOL PALAS	UCRANIANI BON	12-04-20	23-03-20	0	188	23-03-20	2336.29	OP 570	2-04-2020	
1609	213	01-04-20	17615	11-04-20	RENTON	2336.29	VERIFICARE/REPARATIE CENTRALA ELECTRICITATE	PRESTATI	DEPOL PALAS	UCRANIANI BON	12-04-20	23-03-20	0	188	23-03-20	2336.29	OP 570	2-04-2020	
1610	214	01-04-20	900042649	10-03-20	ROBART	6598.75	BATERII	MATERIALE	DEPOL PALAS	UCRANIANI BON	27-04-20	18-03-20	0	180	18-03-20	6598.75	OP 282	30-03-2020	
1611	215	01-04-20	9413	10-03-20	TIPOGRAFIA FILARET	713.58	BAR	MATERIALE	DEPOL PALAS	UCRANIANI BON	23-04-20	18-03-20	0	181	18-03-20	713.58	OP 848	14-05-2020	
1612	216	01-04-20	9413	10-03-20	TIPOGRAFIA FILARET	713.58	BAR	MATERIALE	DEPOL PALAS	UCRANIANI BON	23-04-20	18-03-20	0	181	18-03-20	713.58	OP 848	14-05-2020	
1613	217	01-04-20	13566	10-03-20	TRIDENT SERVICII SI MENTENANTA TA	840.63	INCURSIUNE LUNGIME CIRCUIT	PRESTATI	CENTRAL	BILAZEANU JONEL	20-03-20	18-03-20	0	179	18-03-20	840.63	OP 577	26-04-2020	
1614	218	01-04-20	14991	12-03-20	UTLIVANOSREP	546.81	REVIZIE TEHNICA	PRESTATI	ST PORT B	SPATARASANU DAN	13-04-20	23-03-20	0	189	23-03-20	546.81	OP 1207	16-09-2020	
1615	219	01-04-20	19887	13-03-20	UTLIVANOSREP	663.23	REVIZIE TEHNICA	PRESTATI	DEPOL PALAS	UCRANIANI BON	13-04-20	23-03-20	0	189	23-03-20	663.23	OP 1207	16-09-2020	
1616	220	01-04-20	2099176	08-03-20	ADMINISTRATIA BAZANLA BUDAJ	54.76	APFA	PRESTATI	DEPOL PALAS	UCRANIANI BON	08-04-20	23-03-20	0	174	23-03-20	54.76	OP 463	2-04-2020	
1617	221	01-04-20	2099176	08-03-20	ADMINISTRATIA BAZANLA BUDAJ	54.76	APFA	PRESTATI	DEPOL PALAS	UCRANIANI BON	08-04-20	23-03-20	0	174	23-03-20	54.76	OP 463	2-04-2020	
1618	222	01-04-20	510441	28-03-20	URBAN	524.29	APFA	PRESTATI	DEPOL PALAS	UCRANIANI BON	31-03-20	23-03-20	0	171	23-03-20	524.29	OP 463	2-04-2020	
1619	223	01-04-20	383	13-03-20	TINMAR	4836.17	ENERGIE ELECTRICA	PRESTATI	DEPOL PALAS	UCRANIANI BON	27-03-20	23-03-20	0	140	23-03-20	4836.17	OC 2125	18-03-2020	
1620	224	01-04-20	383	13-03-20	TINMAR	4836.17	ENERGIE ELECTRICA	PRESTATI	DEPOL PALAS	UCRANIANI BON	27-03-20	23-03-20	0	140	23-03-20	4836.17	OC 2125	18-03-2020	
1621	225	01-04-20	9435	19-03-20	TIPOGRAFIA FILARET	713.58	BAR	MATERIALE	DEPOL PALAS	UCRANIANI BON	03-05-20	25-04-20	0	161	25-04-20	713.58	OP 888	14-05-2020	
1622	226	01-04-20	12243	16-01-20	STERON	641.41	VERIFICARE REDANTI	PRESTATI	CENTRAL	BRINZA STELIUTA	13-04-20	24-03-20	0	169	24-03-20	641.41	OP 612	11-06-2020	
1623	227	01-04-20	916633914	20-03-20	ONY PETROM	12323.21	NOTORIANA	MATERIALE	DEPOL PALAS	UCRANIANI BON	23-03-20	25-03-20	0	160	25-03-20	12323.21	ND 102	12-03-2020	
1624	228	01-04-20	11444444	20-03-20	DIAL BUSINESS TRADING	444.42	MASCA MATERIALA TEXTILA	MATERIALE	DEPOL PALAS	UCRANIANI BON	15-04-20	25-03-20	0	170	25-03-20	444.42	OP 599	4-05-2020	
1625	230	01-04-20	3200515172	31-01-20	CNCFR	516.5	APFA-CANAL	PRESTATI	ST FERRY BOAT	LASCO MARIAN	29-03-20	25-03-20	0	149	25-03-20	516.5	OC 1200	16-04-2020	
1626	231	01-04-20	3200515172	31-01-20	CNCFR	516.5	APFA-CANAL	PRESTATI	ST FERRY BOAT	LASCO MARIAN	29-03-20	25-03-20	0	149	25-03-20	516.5	OC 1200	16-04-2020	
1627	232	01-04-20	3200515172	31-01-20	CNCFR	516.5	APFA-CANAL	PRESTATI	ST FERRY BOAT	LASCO MARIAN	29-03-20	25-03-20	0	149	25-03-20	516.5	OC 1200	16-04-2020	
1628	233	01-04-20	3200515172	31-01-20	CNCFR	516.5	APFA-CANAL	PRESTATI	ST FERRY BOAT	LASCO MARIAN	29-03-20	25-03-20	0	149	25-03-20	516.5	OC 1200	16-04-2020	
1629	234	01-04-20	3200515172	31-01-20	CNCFR	516.5	APFA-CANAL	PRESTATI	ST FERRY BOAT	LASCO MARIAN	29-03-20	25-03-20	0	149	25-03-20	516.5	OC 1200	16-04-2020	
1630	234	01-04-20	513103	13-03-20	APFA	984.23	CONSUM ENERGIE ELECTRICA	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	03-04-20	01-04-20	0	178	01-04-20	984.23	OP 171	3-04-2020	
1631	235	01-04-20	513104	20-03-20	APFA	11334.04	CONSUM ENERGIE ELECTRICA	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	03-04-20	01-04-20	0	175	01-04-20	11334.04	OP 171	3-04-2020	
1632	236	01-04-20	513105	20-03-20	APFA	11334.04	CONSUM ENERGIE ELECTRICA	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	03-04-20	01-04-20	0	175	01-04-20	11334.04	OP 171	3-04-2020	
1633	237	01-04-20	513105	20-03-20	APFA	11334.04	CONSUM ENERGIE ELECTRICA	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	03-04-20	01-04-20	0	175	01-04-20	11334.04	OP 171	3-04-2020	
1634	237	01-04-20	552	02-04-20	EKAMA CLEANING	696.7	SERVICII DEZINFECTI	PRESTATI	DEPOL PALAS	UCRANIANI BON	02-04-20	02-04-20	0	179	02-04-20	696.7	OP 466	23-04-2020	
1635	238	01-04-20	9166339262	23-03-20	ONY PETROM	11252.56	NOTORIANA	MATERIALE	DEPOL PALAS	UCRANIANI BON	23-03-20	27-03-20	0	169	27-03-20	11252.56	OP 35	05-05-2020	
1636	240	01-04-20	9166339188	20-03-20	ONY PETROM	986.25	NOTORIANA	MATERIALE	DEPOL PALAS	UCRANIANI BON	20-03-20	27-03-20	0	168	27-03-20	986.25	OP 309	05-05-2020	
1637	241	01-04-20	9166339188	20-03-20	ONY PETROM	986.25	NOTORIANA	MATERIALE	DEPOL PALAS	UCRANIANI BON	20-03-20	27-03-20	0	168	27-03-20	986.25	OP 309	05-05-2020	
1638	242	01-04-20	202000140	01-04-20	TELECOMUNICATII	680.67	DATA TRAFIC	PRESTATI	CENTRAL	SULCOMOR SOREN	01-04-20	01-04-20	0	188	01-04-20	680.67	OP 709	20-05-2020	
1639	243	01-04-20	313120	2															

1745	130	27-05-20	514615	31-03-20	APM	3694.09	CANALIZARE PAVAJALA	PRESTATI	REV VAG PALAS	MIRHA MARSAN	30-04-20	04-05-20	0	291	04-05-20	3694.09	OP 735	2.06.2020	
1746	131	27-05-20	4000	30-04-20	POSTA ROMANA	835.4	CORRESPONDENTA	PRESTATI	CENTRAL	BRINCA STELIUTA	30-05-20	05-05-20	0	1280	05-05-20	1383.55	OP 764	3.06.2020	
1747	132	27-05-20	515399	31-03-20	APM	3746.18	CONSIGLIEREA	PRESTATI	REV VAG PALAS	MIRHA MARSAN	30-04-20	04-05-20	0	291	04-05-20	3746.18	OP 735	2.06.2020	
1748	134	27-05-20	515299	31-03-20	APM	7094.4	ENERGIE ELECTRICA	PRESTATI	ST PORT B	SPATARAEANU DAN	08-05-20	05-05-20	0	1280	05-05-20	7094.4	OP 722	17.06.2020	
1749	137	27-05-20	1051091823	28-04-20	ENIGIE	548.91	COMP GAZ	PRESTATI	REV VAG PALAS	REHIZIA FETESTI	BARBU MARSAN	02-06-20	05-05-20	0	293	05-05-20	548.91	OP 727	16.09.2020
1750	138	27-05-20	19990	15-04-20	UTLIVANSEP	1362.55	COMP TOYOTA	PRESTATI	REV VAG PALAS	MIRHA MARSAN	15-05-20	05-05-20	0	293	05-05-20	1362.55	OP 727	16.09.2020	
1751	139	27-05-20	19991	15-04-20	UTLIVANSEP	1362.55	COMP TOYOTA	PRESTATI	REV VAG PALAS	MIRHA MARSAN	15-05-20	05-05-20	0	293	05-05-20	1362.55	OP 727	16.09.2020	
1752	140	27-05-20	19989	15-04-20	UTLIVANSEP	822.2	COMP GAZ	PRESTATI	REV VAG PALAS	MIRHA MARSAN	15-05-20	05-05-20	0	306	05-05-20	452.2	OP 1207	16.09.2020	
1753	141	27-05-20	5484	27-04-20	EURO CONSTRUCT	2059.98	REPARATI LINEI	PRESTATI	DEPOL PALAS	UCRAMET ION	27-05-20	05-05-20	0	1115	05-05-20	2059.98	OP 814	27.04.2021	
1754	142	27-05-20	19996	24-04-20	UTLIVANSEP	872.87	COMP TOYOTA	PRESTATI	REV VAG PALAS	MIRHA MARSAN	25-05-20	05-05-20	0	298	05-05-20	872.87	OP 727	16.09.2020	
1755	143	27-05-20	1499428007	11-05-20	ENIGIE	117.99	COMP GAZ	PRESTATI	REV VAG PALAS	REHIZIA FETESTI	BARBU MARSAN	02-06-20	05-05-20	0	306	05-05-20	117.99	OP 727	16.09.2020
1756	144	27-05-20	80180	04-05-20	TELECOMUNICATII	95.45	DATA TRAFIC	PRESTATI	CENTRAL	SOLCHOR SOHIN	05-05-20	05-05-20	0	301	05-05-20	95.45	OP 731	2.06.2020	
1757	145	27-05-20	520211	04-05-20	APM	484.03	CHIRII SPATII	PRESTATI	DEPOL PALAS	UCRAMET ION	08-05-20	05-05-20	0	1329	05-05-20	484.03	OP 731	2.06.2020	
1758	146	27-05-20	102377998	31-03-20	ENIGIE	685.19	COMP GAZ	PRESTATI	DEPOL PALAS	UCRAMET ION	08-05-20	05-05-20	0	1325	05-05-20	685.19	OP 769	17.07.2020	
1759	148	27-05-20	119272807	28-04-20	APM	8448.43	APM	PRESTATI	DEPOL PALAS	UCRAMET ION	15-05-20	07-05-20	0	1328	05-05-20	8448.43	OP 769	17.07.2020	
1760	149	27-05-20	9273	13-04-20	TINMAR	9882.82	ENERGIE ELECTRICA	PRESTATI	DEPOL PALAS	UCRAMET ION	18-05-20	07-05-20	0	1327	07-05-20	9882.82	OP 202	3.06.2020	
1761	149	29-05-20	110172037	30-04-20	BAJA	8448.43	APM	PRESTATI	DEPOL PALAS	UCRAMET ION	15-05-20	07-05-20	0	1328	05-05-20	8448.43	OP 758	3.06.2020	
1762	150	29-05-20	5073	13-04-20	TINMAR	9882.82	ENERGIE ELECTRICA	PRESTATI	DEPOL PALAS	UCRAMET ION	18-05-20	07-05-20	0	1331	06-05-20	9882.82	OP 202	3.06.2020	
1763	151	29-05-20	514465	30-04-20	APM	1112.25	TARIF UNIC NAVE	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	14-05-20	07-05-20	0	1334	06-05-20	1112.25	OP 1080	31.07.2020	
1764	152	29-05-20	514656	30-04-20	APM	1120.02	TARIF UNIC NAVE	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	14-05-20	07-05-20	0	1334	06-05-20	1120.02	OP 1080	31.07.2020	
1765	71	29-05-20	812000476	22-04-20	CMPZP	571.2	CHIRII SPATII	PRESTATI	ST PALAS	CAMP CRISTIAN	16-05-20	06-05-20	0	306	06-05-20	571.2	OC 5425	15.06.2020	
1766	72	29-05-20	812007066	22-04-20	CMPZP	856.36	ENERGIE ELECTRICA	PRESTATI	ST PALAS	CAMP CRISTIAN	22-05-20	06-05-20	0	305	06-05-20	856.36	OC 5425	15.06.2020	
1767	73	29-05-20	812004749	22-04-20	CMPZP	2189.83	CHIRII SPATII	PRESTATI	ST PALAS	CAMP CRISTIAN	16-05-20	06-05-20	0	307	06-05-20	2189.83	OC 5425	15.06.2020	
1768	74	29-05-20	812002255	22-04-20	CMPZP	2457.71	ENERGIE ELECTRICA	PRESTATI	ST PALAS	CAMP CRISTIAN	22-05-20	06-05-20	0	306	06-05-20	2457.71	OC 5425	15.06.2020	
1769	359	29-05-20	916034828	12-05-20	OMV PETROM	92439.4	MOTOBINA	PRESTATI	DEPOL PALAS	UCRAMET ION	12-05-20	21-05-20	0	1482	21-05-20	92439.4	OP 3005.2020		
1770	360	29-05-20	5419	09-04-20	EURO CONSTRUCT	21541.43	PRESTATI SERVICII	PRESTATI	DEPOL PALAS	UCRAMET ION	30-05-20	21-05-20	0	1477	21-05-20	21541.43	OP 814	27.04.2021	
1771	361	29-05-20	516121	05-05-20	POLARS	380.68	SANALIZARE	PRESTATI	DEPOL PALAS	UCRAMET ION	18-05-20	21-05-20	0	1483	21-05-20	380.68	OP 762	1.08.2020	
1772	362	29-05-20	516122	05-05-20	APM	1193.24	CHIRII SPATII	PRESTATI	DEPOL PALAS	UCRAMET ION	18-05-20	21-05-20	0	1483	21-05-20	1193.24	OP 762	1.08.2020	
1773	363	29-05-20	519768	30-04-20	OMV PETROM	31181.42	CHIRII SPATII	PRESTATI	ST PORT B	SPATARAEANU DAN	19-05-20	05-05-20	0	128	19-05-20	31181.42	1	04.01.2021	
1774	364	29-05-20	519661	30-04-20	APM	152.51	ENERGIE TERMICA	PRESTATI	DEPOL PALAS	ZECU DANA	04-06-20	20-05-20	0	128	19-05-20	152.51	OP 735	2.06.2020	
1775	365	29-05-20	519667	30-04-20	APM	82.25	CANALIZARE PAVAJALA	PRESTATI	DEPOL PALAS	ZECU DANA	04-06-20	20-05-20	0	1476	20-05-20	82.25	OP 735	2.06.2020	
1776	366	29-05-20	519668	30-04-20	APM	142.83	CONSIGLIEREA	PRESTATI	DEPOL PALAS	ZECU DANA	04-06-20	20-05-20	0	1476	20-05-20	142.83	OP 735	2.06.2020	
1777	367	29-05-20	916034583	07-05-20	TINMAR SERVICE SI MENTORATA	947.20	INCALZARE SI CLIMATIZARE	PRESTATI	REV VAG PALAS	MIRHA MARSAN	07-05-20	14-05-20	0	1472	14-05-20	947.20	OP 758	3.06.2020	
1778	368	29-05-20	8664	30-04-20	TERMA CLEAN	2325.45	SERVICII CURATENEA	PRESTATI	REV VAG PALAS	MIRHA MARSAN	09-05-20	14-05-20	0	129	14-05-20	2325.45	OP 758	3.06.2020	
1779	369	29-05-20	4258	01-05-20	TINOMA	4813.31	TRANSPORT PERSONE	PRESTATI	ST MOL 5	MIRCEA	30-05-20	19-05-20	0	339	19-05-20	4813.31	1180	08.09.2020	
1780	370	29-05-20	4259	01-05-20	TINOMA	4813.31	TRANSPORT PERSONE	PRESTATI	ST MOL 5	MIRCEA	30-05-20	19-05-20	0	339	19-05-20	4813.31	1180	08.09.2020	
1781	371	29-05-20	4256	01-05-20	TINOMA	10556.64	TRANSPORT PERSONE	PRESTATI	ST FERRY BOAT	LASCU MARSAN	30-05-20	19-05-20	0	332	19-05-20	10556.64	1180	08.09.2020	
1782	372	29-05-20	4259	01-05-20	TINOMA	944.38	TRANSPORT PERSONE	PRESTATI	ST FERRY BOAT	LASCU MARSAN	30-05-20	19-05-20	0	331	19-05-20	944.38	1180	08.09.2020	
1783	373	03-06-20	4255	01-05-20	TINOMA	731.35	TRANSPORT PERSONE	PRESTATI	ST AGUSIA NORD	CAMP CRISTIAN	30-05-20	19-05-20	0	334	19-05-20	731.35	1180	08.09.2020	
1784	374	03-06-20	5419	28-04-20	EURO CONSTRUCT	26784.18	PRESTATI SERVICII	PRESTATI	DEPOL PALAS	UCRAMET ION	14-05-20	07-05-20	0	1486	07-05-20	26784.18	OP 814	27.04.2021	
1785	375	03-06-20	702	30-04-20	ENWOTRICH	824.75	PRESTATI SERVICII	PRESTATI	DEPOL PALAS	UCRAMET ION	30-05-20	14-05-20	0	1461	14-05-20	824.75	OP 759	3.06.2020	
1786	380	03-06-20	5412	29-04-20	EURO CONSTRUCT	416.1	REPARATI BIJANALIA	PRESTATI	REV VAG PALAS	MIRHA MARSAN	29-05-20	14-05-20	0	327	14-05-20	416.1	OP 224	22.12.2020	
1787	381	03-06-20	132211	30-04-20	SCM BRASOV	1089.12	PTVSI LA LOCOMOTIV	PRESTATI	DEPOL PALAS	UCRAMET ION	12-06-20	13-05-20	0	1460	13-05-20	1089.12	273	20.10.2020	
1788	382	03-06-20	519498	28-04-20	APM	2848.43	ACTI SI CORRESPONDENTA	PRESTATI	DEPOL PALAS	UCRAMET ION	12-06-20	13-05-20	0	1460	13-05-20	2848.43	OP 769	17.07.2020	
1789	383	03-06-20	1209	07-05-20	POSTA ROMANA	2159.46	CORRESPONDENTA	PRESTATI	ST PORT B	SPATARAEANU DAN	22-05-20	14-05-20	0	1362	14-05-20	2159.46	OP 759	3.06.2020	
1790	384	03-06-20	1327676	08-05-20	LA FANTANIA	1095.48	ABONAMENT PROFICATOR	PRESTATI	CENTRAL	BRILADEANU SONEI	07-06-20	04-05-20	0	1467	14-05-20	1095.48	OP 524	21.07.2020	
1791	385	03-06-20	916034316	30-04-20	OMV PETROM	92846.44	MOTOBINA	MATERIALE	DEPOL PALAS	UCRAMET ION	30-04-20	14-05-20	0	1455	14-05-20	92846.44	OP 3005.2020		
1792	386	03-06-20	916034318	30-04-20	OMV PETROM	92846.44	MOTOBINA	MATERIALE	DEPOL PALAS	UCRAMET ION	30-04-20	14-05-20	0	1455	14-05-20	92846.44	OP 3005.2020		
1793	387	03-06-20	2143	27-04-20	TERAD	182.83	RENO FIB	PRESTATI	REV VAG PALAS	MIRHA MARSAN	27-05-20	13-05-20	0	1462	14-05-20	182.83	OP 1209	16.09.2020	
1794	388	03-06-20	2521	07-05-20	MAINE SAFETY	476	INSPECTIE SI CALIBRARE ETILOTEST	PRESTATI	REV VAG PALAS	MIRHA MARSAN	07-05-20	13-05-20	0	321	13-05-20	476	1103	25.08.2020	
1795	389	03-06-20	2688	07-05-20	ENIGIE	287.29	VERIFICAT INCALZAT SI IN GATOB	PRESTATI	REV VAG PALAS	MIRHA MARSAN	06-06-20	13-05-20	0	320	13-05-20	287.29	OP 817	21.06.2020	
1796	390	03-06-20	145572	30-04-20	ENIGIE	2464.31	COMP GAZ	PRESTATI	ST FERRY BOAT	SERBAN CONSTANTIN	11-05-20	12-05-20	0	111	12-05-20	2464.31	OP 761	1.08.2020	
1797	391	03-06-20	1017373752	30-04-20	ENIGIE	107.24	COMP GAZ	PRESTATI	ST FERRY BOAT	MANOLACHE GEORGHE	11-05-20	12-05-20	0	314	12-05-20	107.24	OP 913	17.07.2020	
1798	392	03-06-20	1051146623	30-04-20	ENIGIE	285.93	COMP GAZ	PRESTATI	REHIZIA FETESTI	BARBU MARSAN	04-06-20	12-05-20	0	1447	12-05-20	285.93	OP 913	17.07.2020	
1799	393	03-06-20	1051146623	30-04-20	ENIGIE	285.93	COMP GAZ	PRESTATI	REHIZIA FETESTI	BARBU MARSAN	04-06-20	12-05-20	0	1447	12-05-20	285.93	OP 913	17.07.2020	
1800	394	03-06-20	1051146623	30-04-20	ENIGIE	512.91	COMP GAZ	PRESTATI	CENTRAL	BRILADEANU SONEI	04-06-20	12-05-20	0	1448	12-05-20	512.91	OP 913	17.07.2020	
1801	395	03-06-20	1051146623	30-04-20	ENIGIE	107.24	COMP GAZ	PRESTATI	ST FERRY BOAT	MANOLACHE GEORGHE	11-05-20	12-05-20	0	314	12-05-20	107.24	OP 913	17.07.2020	
1802	396	03-06-20	17739	06-05-20	HEMONT	5511.24	ADUZITIE SI MONTAJ VAZ EXPANSIUNE	PRESTATI	DEPOL PALAS	UCRAMET ION	09-06-20	11-05-20	0	1242	11-05-20	5511.24	1490	03.01.2021	
1803	397	03-06-20	80232211	06-05-20	RECS HD5	162.35	ABONAMENT CABLU	PRESTATI	CENTRAL	BRINCA STELIUTA	31-05-20	11-05-20	0	1366	11-05-20	162.35	OP 750	2.06.2020	
1804	398	03-06-20	1680	15-05-20	BIZJAU SOFT	3060	ASISTENTA	PRESTATI	CENTRAL	BRINCA STELIUTA	15-06-20	26-05-20	0	1532	26-05-20	1680	OP 211	25.06.2020	

1905	478	21-07-20	022549	29-05-20	APM	25.25	CANALIZARE RUVI/LAVA	PRESTATI	DECLARATI MAHALI	ZESCU DANA	30-06-20	26-06-20	0	1776	26-06-20	25.25	OP 228	31-07-2020
1906	480	21-07-20	022836	29-05-20	APM	6459.74	CONSUM ENERGIE ELECTRICA	PRESTATI	ST FERRY BOAT	LASCU MARIAN	30-06-20	26-06-20	0	430	26-06-20	6459.74	OP 228	31-07-2020
1907	482	21-07-20	023028	29-05-20	APM	134.00	NETWORK SYSTEMS	PRESTATI	REV VAG PALAS	MIRHA MARIAN	28-06-20	26-06-20	0	1379	26-06-20	134.00	OP 228	31-07-2020
1908	482	21-07-20	1270	23-06-20	TOTAL BUSINESS TECHNOLOGIES	4117.4	SABOT	MATERIALE	REV VAG PALAS	MIRHA MARIAN	22-08-20	26-06-20	0	428	26-06-20	4117.4	OP 228	31-07-2020
1909	481	21-07-20	17788	23-06-20	BENQONT	1234.03	VERIFICAT TENSIUNEA	PRESTATI	ST FESTEITI	PAURU/ANU VIOREL	23-07-20	25-06-20	0	427	25-06-20	1234.03	OP 228	31-07-2020
1910	484	21-07-20	17799	23-06-20	BENQONT	5600.14	INLOCUIRE POMPA	PRESTATI	RENATA FERESTI	OPREA CONSTANTIN	23-07-20	25-06-20	0	1727	25-06-20	5600.14	238.209	30-03-2021
1911	481	21-07-20	17808	23-06-20	TRIDENT SERVICE S DE MENTENAN TA	853.29	INCORPORARE LANGHIE CIRCUIT	PRESTATI	REV VAG PALAS	MIRHA MARIAN	28-06-20	26-06-20	0	443	26-06-20	1780.80	1161	09-09-2020
1912	486	21-07-20	2667	15-06-20	GRUPO EUROVEST	1589.14	VERIFICAT INCARCAT STIN GATOR	PRESTATI	DEPOU PALAS	UCRANETI DON	15-07-20	24-06-20	0	1766	24-06-20	1589.14	1346	07-10-2020
1913	487	21-07-20	5468	31-05-20	BURO CONSTRUCT	21541.43	PRESTARI SERVICII	PRESTATI	DEPOU PALAS	UCRANETI DON	30-06-20	24-06-20	0	1765	24-06-20	21541.43		
1914	488	21-07-20	945	12-06-20	ARC MEDICAL	149.00	SERVICII MEDICALE	PRESTATI	DEPOU PALAS	UCRANETI DON	18-07-20	23-06-20	0	426	23-06-20	149.00	206.261	18-03-2021
1915	490	21-07-20	023273	29-05-20	APM	30.73	REPARATI LAMP	PRESTATI	ST FERRY BOAT	LASCU MARIAN	30-06-20	26-06-20	0	438	26-06-20	30.73	158	09-09-2020
1916	496	21-07-20	02431	15-06-20	APM	4842.11	ENERGIE ELECTRICA	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	30-06-20	30-06-20	0	1784	30-06-20	4842.11	271	15-10-2020
1917	499	21-07-20	023835	29-05-20	APM	6124.14	ENERGIE ELECTRICA	PRESTATI	CC FERRY BOAT	SERBAN CONSTANTIN	30-06-20	30-06-20	0	1783	30-06-20	6124.14	OP 228	31-07-2020
1918	500	21-07-20	023269	29-05-20	APM	34.18	REPARATI	PRESTATI	REV VAG PALAS	MIRHA MARIAN	24-06-20	26-06-20	0	433	26-06-20	34.18	158	09-09-2020
1919	501	21-07-20	2088	28-05-20	UTELNAVOPER	4763.33	REF TOYOTA	PRESTATI	REV VAG PALAS	MIRHA MARIAN	28-06-20	26-06-20	0	443	26-06-20	1761.13	1466	30-12-2020
1920	502	21-07-20	20531	17-06-20	UTELNAVOPER	486.83	REVIZIE TENSIUNEA	PRESTATI	REV VAG PALAS	MIRHA MARIAN	17-07-20	26-06-20	0	444	26-06-20	486.83	133.12	
1921	503	21-07-20	20186	15-06-20	UTELNAVOPER	164.22	TIP TOYOTA	PRESTATI	REV VAG PALAS	MIRHA MARIAN	15-07-20	26-06-20	0	441	26-06-20	164.22	248.202	30-12-2020
1922	504	21-07-20	20141	23-06-20	UTELNAVOPER	8707.78	REF TOYOTA	PRESTATI	REV FESTEITI	BARBU MARIAN	23-07-20	30-06-20	0	442	30-06-20	8707.78	266.267	18-03-2021
1923	505	21-07-20	20130	17-06-20	UTELNAVOPER	7612.23	REVIZIE TENSIUNEA	PRESTATI	DEPOU PALAS	UCRANETI DON	17-07-20	30-06-20	0	1788	30-06-20	7612.23	240.250	30-12-2020
1924	506	21-07-20	20525	29-06-20	GRUPO EUROVEST	2502.22	VERIFICAT INCARCAT STIN GATOR	PRESTATI	REV VAG PALAS	MIRHA MARIAN	29-07-20	30-06-20	0	445	30-06-20	2502.22	230.211	22-12-2020
1925	507	21-07-20	20200254	25-06-20	FLUID SERV METODOLOGIE	748.7	ALTE SERVICII	PRESTATI	DEPOU PALAS	UCRANETI DON	25-07-20	30-06-20	0	1795	30-06-20	748.7	7089	25-08-2020
1926	508	21-07-20	524	23-06-20	GARDEN SHOP	1071	TARESE ARBORI	PRESTATI	DEPOU PALAS	UCRANETI DON	23-07-20	30-06-20	0	1794	30-06-20	1071	508	25-08-2020
1927	510	21-07-20	9550	18-06-20	TIPOGRAFICA FILARET	3919.50	REPARATI	PRESTATI	DEPOU PALAS	UCRANETI DON	02-08-20	01-07-20	0	402.53	01-07-20	9550.00	280	24-08-20
1928	511	21-07-20	9551	18-06-20	TIPOGRAFICA FILARET	290.22	REPARATI	PRESTATI	DEPOU PALAS	UCRANETI DON	02-08-20	01-07-20	0	402.53	01-07-20	290.22	8569	02-09-2020
1929	512	21-07-20	9615	15-06-20	TIPOGRAFICA FILARET	50637.96	ENERGIE ELECTRICA	PRESTATI	DEPOU PALAS	UCRANETI DON	20-07-20	01-07-20	0	1810	01-07-20	50637.96	1668	01-09-2020
1930	513	21-07-20	11479482	29-06-20	RAJA	4.96	APM	PRESTATI	REV FESTEITI	BARBU MARIAN	14-07-20	03-07-20	0	472	03-07-20	4.96	1147	07-09-2020
1931	514	21-07-20	1149733939	29-06-20	RAJA	746.5	ENERGIE ELECTRICA	PRESTATI	REV FESTEITI	BARBU MARIAN	30-07-20	03-07-20	0	475	03-07-20	746.5		
1932	515	21-07-20	1149733939	29-06-20	RAJA	701.38	ENERGIE ELECTRICA	PRESTATI	REV FESTEITI	BARBU MARIAN	30-07-20	03-07-20	0	475	03-07-20	701.38	1344	07-09-2020
1933	516	21-07-20	023991	30-06-20	APM	289.59	CHIREA	PRESTATI	DEPOU PALAS	UCRANETI DON	18-07-20	03-07-20	0	473	03-07-20	289.59	271	15-10-2020
1934	517	21-07-20	8538	30-06-20	OP WORLD	823.46	INSPECTIE VEHICULE	PRESTATI	ST FERRY BOAT	LASCU MARIAN	21-07-20	03-07-20	0	462	03-07-20	823.46	1155	03-09-2020
1935	518	21-07-20	132283	23-06-20	SCM BRAVOU	132.85	APNA LA LOCOMOTIVA	PRESTATI	DEPOU PALAS	UCRANETI DON	02-08-20	03-07-20	0	471	03-07-20	132.85	273	20-10-2020
1936	519	21-07-20	1329184	23-06-20	LA FANTANA	1685.87	REPARATI	PRESTATI	DEPOU PALAS	UCRANETI DON	04-08-20	03-07-20	0	470	03-07-20	1685.87	284	24-08-20
1937	520	21-07-20	11025516	30-06-20	RAJA	1406.3	APM	PRESTATI	CENTRAL	BILALEANU JONEL	15-07-20	06-07-20	0	478	06-07-20	1406.3	1168	07-09-2020
1938	521	21-07-20	11479483	29-06-20	RAJA	3228.81	APM	PRESTATI	DEPOU PALAS	UCRANETI DON	14-07-20	06-07-20	0	483	06-07-20	3228.81	1146	07-09-2020
1939	522	21-07-20	149258	30-06-20	IMDEX	184.75	GURGI	PRESTATI	ST FERRY BOAT	LASCU MARIAN	06-07-20	03-07-20	0	480	03-07-20	184.75	1086	24-08-20
1940	523	21-07-20	023711	30-06-20	GRUPO	2962.83	COLECTAT GURGI	PRESTATI	REV VAG PALAS	MIRHA MARIAN	30-07-20	06-07-20	0	482	06-07-20	2962.83	1084	24-08-20
1941	524	21-07-20	023038	29-06-20	APM	30575.34	ENERGIE ELECTRICA	PRESTATI	ST FORT B	SPATARANU DAN	03-07-20	06-07-20	0	482	03-07-20	30575.34		
1942	525	21-07-20	010148	05-06-20	POLARIS	2787.14	SALUBRIZARE	PRESTATI	DEPOU PALAS	UCRANETI DON	20-07-20	06-07-20	0	482	06-07-20	2787.14	1159	04-09-2020
1943	526	21-07-20	2650	01-07-20	GRUPO EUROVEST	364.54	VERIFICAT STIMATOR	PRESTATI	DEPOU PALAS	UCRANETI DON	31-07-20	06-07-20	0	483	06-07-20	264.54	230.211	22-12-2020
1944	527	21-07-20	9628	24-06-20	TIPOGRAFICA FILARET	246.28	REPARATI	PRESTATI	DEPOU PALAS	UCRANETI DON	04-08-20	06-07-20	0	483	06-07-20	246.28	280	24-08-20
1945	528	21-07-20	9166347810	23-06-20	OP PETROM	112478.38	MOTOTRANA	MATERIALE	DEPOU PALAS	UCRANETI DON	23-06-20	06-07-20	0	1834	06-07-20	112478.38		
1946	529	21-07-20	9961	30-06-20	POSTA ROMANA	864.7	CORRESPONDENTA	PRESTATI	CENTRAL	BILALEANU JONEL	30-07-20	06-07-20	0	483	06-07-20	864.7		
1947	529	21-07-20	8110071738	29-06-20	CNCFR	3206.66	ENERGIE ELECTRICA	PRESTATI	ST PALAS	CAMP CRISTIAN	29-07-20	08-07-20	0	489	08-07-20	3206.66	OC 2089	15-10-2020
1948	530	21-07-20	81204888	18-06-20	CNCFR	12162.23	REPARATI	PRESTATI	ST PALAS	CAMP CRISTIAN	29-07-20	08-07-20	0	489	08-07-20	12162.23	214.86	22-12-2020
1949	531	21-07-20	8200119465	30-06-20	CNCFR	306.18	REPARATI	PRESTATI	ST PALAS	CAMP CRISTIAN	30-07-20	08-07-20	0	489	08-07-20	306.18	OC 2089	15-10-2020
1950	532	21-07-20	8200119462	30-06-20	CNCFR	31.7	APNA CANAL	PRESTATI	ST LEHAI	PAURU/ANU VIOREL	30-07-20	08-07-20	0	507	08-07-20	31.7	OC 2089	15-10-2020
1951	533	21-07-20	8200119029	18-06-20	CNCFR	851.13	REPARATI	PRESTATI	ST PALAS	CAMP CRISTIAN	03-07-20	08-07-20	0	476	03-07-20	851.13		
1952	534	21-07-20	8200119029	18-06-20	CNCFR	212.09	REPARATI	PRESTATI	ST PALAS	CAMP CRISTIAN	03-07-20	08-07-20	0	476	03-07-20	212.09		
1953	535	21-07-20	8200119351	23-06-20	CNCFR	23607.46	CHIREA SPATI	PRESTATI	ST PALAS	CAMP CRISTIAN	16-07-20	09-07-20	0	507	09-07-20	23607.46	OC 2033	5-08-2020
1954	536	21-07-20	812004836	23-06-20	CNCFR	571.2	CHIREA SPATI	PRESTATI	ST PALAS	CAMP CRISTIAN	16-07-20	09-07-20	0	507	09-07-20	571.2	OC 2033	5-08-2020
1955	537	21-07-20	812004857	23-06-20	CNCFR	2160.33	CHIREA SPATI	PRESTATI	ST PALAS	CAMP CRISTIAN	16-07-20	09-07-20	0	506	09-07-20	2160.33	OC 2033	5-08-2020
1956	538	21-07-20	84571	24-06-20	STFC C.T.A	2530.81	CONSUM ENERGIE ELECTRICA	PRESTATI	ST NEGRUVA	MARCIACHE CRISTINA	06-08-20	08-07-20	0	486	08-07-20	2530.81	OC 832	7-08-2020
1957	539	21-07-20	84571	24-06-20	STFC C.T.A	2530.81	CONSUM ENERGIE ELECTRICA	PRESTATI	ST NEGRUVA	MARCIACHE CRISTINA	06-08-20	08-07-20	0	486	08-07-20	2530.81	OC 832	7-08-2020
1958	540	21-07-20	84	30-06-20	IBLI	3700.9	TABEL	PRESTATI	DEPOU PALAS	UCRANETI DON	19-07-20	09-07-20	0	1896	09-07-20	3700.9		
1959	541	21-07-20	86	30-06-20	IBLI	4811.3	TABEL	PRESTATI	DEPOU PALAS	UCRANETI DON	19-07-20	09-07-20	0	1897	09-07-20	4811.3		
1960	542	21																

2065	641	18-08-20	1031694936	31-07-20	ENIGNE	48.29	GAZ	PRESTATII	STATIA FETESTI	PAPURANU VIORREL	04-09-20	11-08-20	0	627	48.29	1177	09-09-20	
2066	642	18-08-20	68887	31-07-20	COL TERMIANAL	1308.48		PRESTATII	STATIA PALAS	CAMP CRISTIAN	29-08-20	11-08-20	0	626	1308.48	1217	21-09-20	
2067	643	18-08-20	202048	30-07-20	TELECOMUNICATII	480.00		PRESTATII	STATIA PALAS	CAMP CRISTIAN	13-08-20	18-08-20	0	626	480.00	683	26-08-20	
2068	644	18-08-20	2659	05-08-20	MAJINE SAFETY	154.95		MATERIALE	PORT B	SPATARBANU DAN	04-09-20	10-08-20	0	626	154.95	1339	07-10-20	
2069	645	18-08-20	30280304	11-08-20	TELECOMUNICATII	1362.52		PRESTATII	CENTRUL FERRY BOAT	CAMP CRISTIAN	09-09-20	12-08-20	0	2065	1362.52	1182	09-09-20	
2070	646	18-08-20	529790	23-07-20	APM	3207.63		PRESTATII	CENTRUL FERRY BOAT	CAMP CRISTIAN	09-09-20	12-08-20	0	2065	3207.63	1036	11-08-20	
2071	647	18-08-20	2614	05-08-20	MAJINE SAFETY	154.95		MATERIALE	PORT B	SPATARBANU DAN	04-09-20	10-08-20	0	2065	154.95	1339	07-10-20	
2072	648	18-08-20	2183	05-08-20	POSTA ROMANIA	2583.2		PRESTATII	CENTRAL	BILADEANU DOMEL	21-08-20	17-08-20	0	2063	2583.2	1345	07-10-20	
2073	649	18-08-20	9675	05-08-20	TIPOGRAFIA FILARET	710.41		MATERIALE	DEPOU PALAS	VAIO CATALIN	30-08-20	17-08-20	0	2061	710.41	381	30-10-20	
2074	650	18-08-20	523202	31-07-20	APM	1880.53		PRESTATII	PORT B	SPATARBANU DAN	19-08-20	13-08-20	0	2269	1880.53	108	13-05-21	
2075	651	18-08-20	523202	31-07-20	APM	2073.85		PRESTATII	PORT B	SPATARBANU DAN	19-08-20	13-08-20	0	2269	2073.85	273	03-09-20	
2076	652	18-08-20	189907	28-05-20	EXPORT TOOLS	91.61		MATERIALE	CENTRAL	BILADEANU DOMEL	28-05-20	14-08-20	0	2269	91.61	1088	25-08-20	
2077	653	18-08-20	510291	04-08-20	POLARUS	2753.09		PRESTATII	CENTRAL	BILADEANU DOMEL	08-09-20	12-08-20	0	2265	2753.09	209	11-11-20	
2078	654	18-08-20	5594	31-07-20	EURO CONSTRUCT	1088.91		PRESTATII	DEPOU PALAS	VAIO CATALIN	29-08-20	14-08-20	0	6271	1088.91			
2079	655	18-08-20	81107387	14-07-20	ENIGNE ELECTRO	530.73		PRESTATII	STATIA PALAS	CAMP CRISTIAN	13-08-20	18-08-20	0	2483	530.73	OC 8995	26-08-20	
2080	656	18-08-20	812004893	20-07-20	CNCFR	571.2		PRESTATII	STATIA FERRY BOAT	CAMP CRISTIAN	16-08-20	05-08-20	0	576	571.2	OC 8995	20-08-20	
2081	657	18-08-20	812004893	20-07-20	CNCFR	571.2		PRESTATII	STATIA PALAS	CAMP CRISTIAN	16-08-20	05-08-20	0	576	571.2	OC 8995	20-08-20	
2082	658	18-08-20	812004913	22-07-20	CNCFR	2186.33		PRESTATII	STATIA PALAS	CAMP CRISTIAN	16-08-20	05-08-20	0	575	2186.33	OC 8995	20-08-20	
2083	659	18-08-20	8200119058	19-08-20	CNCFR	214.48		PRESTATII	STATIA PALAS	CAMP CRISTIAN	16-08-20	05-08-20	0	2154	214.48	OC 8995	20-08-20	
2084	660	18-08-20	8200119058	19-08-20	CNCFR	2593.65		PRESTATII	STATIA PALAS	CAMP CRISTIAN	16-08-20	05-08-20	0	2154	2593.65	OC 8995	20-08-20	
2085	661	18-08-20	8300120390	31-07-20	CNCFR	584.88		PRESTATII	STATIA PALAS	CAMP CRISTIAN	20-08-20	12-08-20	0	628	584.88	OC 8995	20-08-20	
2086	662	18-08-20	8300120390	31-07-20	CNCFR	31.3		PRESTATII	STATIA FETESTI	PAPURANU VIORREL	29-08-20	12-08-20	0	628	31.3	OC 8995	20-08-20	
2087	663	18-08-20	9552	31-07-20	BRU	4625.24		PRESTATII	DEPOU PALAS	VAIO CATALIN	19-08-20	12-08-20	0	2262	4625.24			
2088	664	18-08-20	92000702	21-07-20	CNCFR	2593.65		PRESTATII	DEPOU PALAS	VAIO CATALIN	16-08-20	05-08-20	0	2154	2593.65	255.4		
2089	665	18-08-20	9553	31-07-20	BRU	5075.11		MATERIALE	DEPOU PALAS	VAIO CATALIN	19-08-20	12-08-20	0	2260	5075.11			
2090	666	18-08-20	9551	31-07-20	BRU	6472.44		MATERIALE	DEPOU PALAS	VAIO CATALIN	19-08-20	12-08-20	0	2259	6472.44			
2091	667	18-08-20	9554	31-07-20	BRU	4516.72		MATERIALE	DEPOU PALAS	VAIO CATALIN	19-08-20	12-08-20	0	2258	4516.72			
2092	668	18-08-20	9555	31-07-20	BRU	21205.62		MATERIALE	DEPOU PALAS	VAIO CATALIN	19-08-20	12-08-20	0	2258	21205.62			
2093	669	18-08-20	8300120094	31-07-20	CNCFR	596.48		PRESTATII	STATIA FERRY BOAT	CAMP CRISTIAN	20-08-20	12-08-20	0	629	596.48	OC 8995	20-08-20	
2094	670	18-08-20	84586	30-07-20	STFC C.TA	2631.16		PRESTATII	ENIGNE ELECTRO	VARGHIDA TASSAN	05-09-20	12-08-20	0	638	2631.16	OC 9735	27-09-20	
2095	671	18-08-20	812004926	04-08-20	CNCFR	125.51		PRESTATII	PORT B	SPATARBANU DAN	03-09-20	18-08-20	0	2291	125.51			
2096	672	18-08-20	820003003	04-08-20	CNCFR	2593.65		PRESTATII	PORT B	SPATARBANU DAN	03-09-20	18-08-20	0	2291	2593.65			
2097	673	18-08-20	94322	30-07-20	STFC BUC	514.08		PRESTATII	DEPOU PALAS	VAIO CATALIN	20-08-20	19-08-20	0	2294	514.08	OC 9735	7-09-20	
2098	674	18-08-20	93196	11-08-20	APM	1240.84		PRESTATII	DEPOU PALAS	VAIO CATALIN	27-08-20	18-08-20	0	2289	1240.84	241	22-12-20	
2099	675	18-08-20	83497320	15-07-20	ELECTROCENTRALE	813		MATERIALE	DEPOU PALAS	VAIO CATALIN	05-09-20	19-08-20	0	2298	813	1086	25-08-20	
2100	676	18-08-20	82003282	04-08-20	CNCFR	31.3		PRESTATII	PORT B	SPATARBANU DAN	03-09-20	18-08-20	0	2298	31.3	1086	25-08-20	
2101	677	18-08-20	93302	19-08-20	TARF INCHEISRE			PRESTATII	CENTRUL FERRY BOAT	SERBAN CONSTANTIN	29-08-20	19-08-20	0	2293	19-08-20	134219.19	271	15-10-20
2102	678	18-08-20	161447	19-08-20	SCM BRASOV	1099.12		PRESTATII	DEPOU PALAS	VAIO CATALIN	29-08-20	16-08-20	0	2295	1099.12	271	20-10-20	
2103	679	18-08-20	136352	10-08-20	TRIDENT SERVICE SI MENTENANTA	854.06		PRESTATII	CENTRAL	BILADEANU DOMEL	27-08-20	19-08-20	0	2299	854.06	343	07-10-20	
2104	680	18-08-20	946630383	14-08-20	ORV PETROM	1149.09		PRESTATII	DEPOU PALAS	VAIO CATALIN	12-08-20	12-08-20	0	2296	1149.09	OC 9115	16-08-20	
2105	681	18-08-20	946630354	19-08-20	ORV PETROM	12679.26		MATERIALE	DEPOU PALAS	VAIO CATALIN	12-08-20	19-08-20	0	2297	12679.26	116296.06	767	31-08-20
2106	682	18-08-20	831113	10-08-20	APM	4180.77		PRESTATII	CENTRUL FERRY BOAT	SERBAN CONSTANTIN	29-08-20	20-08-20	0	2308	4180.77	4180.77	61	06-04-21
2107	683	18-08-20	831071	10-08-20	APM	7202.53		PRESTATII	CENTRUL FERRY BOAT	SERBAN CONSTANTIN	29-08-20	20-08-20	0	2307	7202.53	271	15-10-20	
2108	684	18-08-20	831072	10-08-20	APM	4716.34		PRESTATII	CENTRUL FERRY BOAT	SERBAN CONSTANTIN	29-08-20	20-08-20	0	2307	4716.34	1182	09-09-20	
2109	685	18-08-20	8065	16-08-20	DP WORLD	2577.47		PRESTATII	STATIA FERRY BOAT	CAMP CRISTIAN	29-08-20	20-08-20	0	631	2577.47	288	04-11-20	
2110	686	18-08-20	42326	31-07-20	URBAN	714.59		PRESTATII	STATIA FETESTI	PETRE ALEXANDRU	29-08-20	20-08-20	0	2311	714.59	202	11-11-20	
2111	687	18-08-20	11150820	31-07-20	RAJA	2811.44		PRESTATII	CENTRAL	BILADEANU DOMEL	29-08-20	20-08-20	0	2310	2811.44	1171	07-09-20	
2112	688	18-08-20	102220928	16-07-20	ENIGNE ELECTRO	422.00		PRESTATII	STATIA PALAS	PETRE ALEXANDRU	29-08-20	20-08-20	0	2310	422.00	42.56	1279	08-09-20
2113	689	18-08-20	40566	18-08-20	PARAFIA STAR	90.00		MATERIALE	BILADEANU DOMEL	12-08-20	20-08-20	0	2305	90.00	669	23-08-20		
2114	690	18-08-20	17506	11-07-20	INDEX	2630.42		PRESTATII	STATIA PALAS	CAMP CRISTIAN	20-08-20	20-08-20	0	2305	2630.42	301	11-11-20	
2115	691	18-08-20	1339	11-07-20	TIMHAR	3750.79		PRESTATII	DEPOU PALAS	VAIO CATALIN	14-08-20	20-08-20	0	2302	3750.79	2790.79		
2116	692	18-08-20	20208025	11-08-20	TELECOMUNICATII	241.84		PRESTATII	STATIA NEGODIA	MARCIACIUS GHISLARIU	12-08-20	24-08-20	0	2317	241.84	299.88	1182	09-09-20
2117	693	18-08-20	2785	19-08-20	GGOSUE EUROSTEL	1190.43		PRESTATII	STATIA FERRY BOAT	CAMP CRISTIAN	29-08-20	20-08-20	0	2317	1190.43	1190.43	64	04-11-20
2118	694	18-08-20	8110072100	11-08-20	CNCFR	4202.57		PRESTATII	CAMP CRISTIAN	20-08-20	19-08-20	0	648	4202.57	OC 10052	10-09-20		
2119	695	18-08-20	833001338	13-08-20	CNCFR	11228.88		PRESTATII	STATIA PALAS	CAMP CRISTIAN	13-08-20	19-08-20	0	647	11228.88			
2120	696	18-08-20	9619	13-08-20	STFC MAD	158.27		PRESTATII	DEPOU PALAS	VAIO CATALIN	13-08-20	19-08-20	0	2314	158.27	OC 9735	7-09-20	
2121	697	18-08-20	4200305	16-08-20	CENAFER	360		PRESTATII	DEPOU PALAS	VAIO CATALIN	20-08-20	20-08-20	0	2312	360	1147	31-08-20	
2122	698	18-08-20	4200305	16-08-20	CENAFER	120		PRESTATII	DEPOU PALAS	VAIO CATALIN	20-08-20	20-08-20	0	2312	120	1038	24-08-20	
2123	699	18-08-20	417094	25-08-20	AFER	201.6		PRESTATII	STATIA FETESTI	PAPURANU VIORREL	21-09-20	26-08-20	0	604	201.6	1215	21-09-20	
2124	700	18-08-20	417095	25-08-20	AFER	1439.96		PRESTATII	ENIGNE ELECTRO	VARGHIDA TASSAN	27-08-20	26-08-20	0	2322	1439.96	1143	26-08-20	
2125	701	18-08-20	4200305	16-08-20	CENAFER	180.64		PRESTATII	DEPOU PALAS	VAIO CATALIN	20-08-20	20-08-20	0	2312	180.64	901.64	31	03-09-20
2126	702	18-08-20	4200305	16-08-20	CENAFER	600		PRESTATII	DEPOU PALAS	VAIO CATALIN	20-08-20	20-08-20	0	2312	600	1147	31-08-20	
2127	703	18-08-20	4200305	16-08-20	CENAFER	1432		PRESTATII	DEPOU PALAS	VAIO CATALIN	20-08-20	20-08-20	0	2320	1432	1147	31-08-20	
2128	704	18-08-20	4200305	16-08-20	CENAFER	270		PRESTATII	DEPOU PALAS	VAIO CATALIN	20-08-20	20-08-20	0	2321	270	1147	31-08-20	
2129	705	18-08-20	4200305	16-08-20	CENAFER	208		PRESTATII	DEPOU PALAS	VAIO CATALIN	20-08-20	20-08-20	0	2320	208	1147	31-08-20	
2130	706	18-08-20	9695	19-08-20	TIPOGRAFIA FILARET	710.41		MATERIALE	DEPOU PALAS	VAIO CATALIN	03-10-20	26-08-20	0	2324	710.41	381	30-10-20	
2131	707	18-08-20	20901675	19-08-20	BIRUOL ROMAN DE METEOROLOGIE LEGALA	616.8		PRESTATII	DEPOU PALAS	VAIO CATALIN	04-09-20	26-08-20	0	2326	616.8	1204	01-10-20	
2132	708	18-08-20	278															

2225	773	22-09-20	179210	31-08-20	BIDEX	2364.53	GIUNCI	PRESTATI	STATA PALAS	CAMP CRISTIAN	30-09-20	17-09-20	0	827	17-09-20	2364.53	301	11-11-2020
2226	774	22-09-20	539529	31-08-20	AMM	4268.48	AVIA	PRESTATI	PORT B	SPATARAEAN DAN	30-09-20	17-09-20	0	2810	17-09-20	4268.48	83	06-04-2021
2227	775	22-09-20	353348	31-08-20	AMM	4268.48	AVIA	PRESTATI	PORT B	SPATARAEAN DAN	30-09-20	17-09-20	0	2810	17-09-20	4268.48	83	06-04-2021
2228	776	22-09-20	16499	11-09-20	TOMAR	3574.82	ENERGIE ELECTRICA	PRESTATI	DEPOU PALAS	VLAD CATALIN	14-10-20	21-09-20	0	836	21-09-20	3574.82	OC-13809	4-11-2020
2229	777	22-09-20	537598	16-09-20	AMM	9.52	TARIF ACCES	PRESTATI	CENTRAL	BORISLAVIC ROBERT	16-10-20	16-09-20	0	2802	16-09-20	9.52	1211	16-09-2020
2230	778	22-09-20	978	14-09-20	ARC MEDICAL	3.60	SERVICII MEDICALE	PRESTATI	PORT B	SPATARAEAN DAN	15-10-20	22-09-20	0	2841	22-09-20	3.60	6307	
2231	779	22-09-20	147807	16-09-20	MAGAZIN AVIA	7463.00	REVENITURI	PRESTATI	AVIA	AVIA	01-10-20	22-09-20	0	832	22-09-20	7463.00	OC-12086	26-10-2020
2232	135	22-09-20	833801361	14-09-20	CNCFR	1734.48	REVENITURI	PRESTATI	PORT B	SPATARAEAN DAN	18-10-20	21-09-20	0	827	21-09-20	1734.48		
2233	136	22-09-20	830011035	31-08-20	CNCFR	384.88	GIUNCI	PRESTATI	STATA PALAS	CAMP CRISTIAN	30-09-20	16-09-20	0	811	16-09-20	384.88	OC-11373	1-10-2020
2234	137	22-09-20	8300121645	31-08-20	CNCFR	751.21	AVIA	PRESTATI	STATA PALAS	CAMP CRISTIAN	30-09-20	16-09-20	0	820	16-09-20	751.21	OC-11373	1-10-2020
2235	138	22-09-20	831002078	30-09-20	CNCFR	363.88	REVENITURI	PRESTATI	PORT B	SPATARAEAN DAN	18-10-20	21-09-20	0	831	21-09-20	363.88	OC-11373	1-10-2020
2236	139	22-09-20	14652	31-08-20	STYC C.T.A	2253.99	ENERGIE ELECTRICA	PRESTATI	STATA MEDICIA	MANOLACHE GHORGHE	10-10-20	16-09-20	0	818	16-09-20	2253.99	OC-11492	7-10-2020
2237	140	22-09-20	504353	31-08-20	STYC BUC	1627.90	REVENITURI	PRESTATI	DEPOU PALAS	VLAD CATALIN	30-09-20	14-09-20	0	2841	14-09-20	1627.90	OC-11385	6-10-2020
2238	141	22-09-20	57	15-09-20	IRLU	6874.63	TABEL	PRESTATI	DEPOU PALAS	VLAD CATALIN	01-10-20	22-09-20	0	2843	22-09-20	6874.63		
2239	142	22-09-20	58	15-09-20	IRLU	4632.70	TABEL	PRESTATI	DEPOU PALAS	VLAD CATALIN	01-10-20	22-09-20	0	2844	22-09-20	4632.70		
2240	143	22-09-20	59	15-09-20	IRLU	4750.94	TABEL	PRESTATI	DEPOU PALAS	VLAD CATALIN	01-10-20	22-09-20	0	2845	22-09-20	4750.94		
2241	144	22-09-20	60	15-09-20	IRLU	3186.82	TABEL	PRESTATI	DEPOU PALAS	VLAD CATALIN	01-10-20	22-09-20	0	2846	22-09-20	3186.82		
2242	145	22-09-20	61	15-09-20	IRLU	4164.97	TABEL	PRESTATI	DEPOU PALAS	VLAD CATALIN	01-10-20	22-09-20	0	2847	22-09-20	4164.97		
2243	146	22-09-20	62	15-09-20	IRLU	3830.94	TABEL	PRESTATI	DEPOU PALAS	VLAD CATALIN	01-10-20	22-09-20	0	2848	22-09-20	3830.94		
2244	147	22-09-20	20208395	31-08-20	REVENITURI	727.48	TABEL	PRESTATI	DEPOU PALAS	VLAD CATALIN	01-10-20	22-09-20	0	2849	22-09-20	727.48		
2245	780	24-09-20	43980	31-08-20	URBAN	697.7	GIUNCI	PRESTATI	REV VAD MEDICIA	VARGHIDA TASSAN	25-09-20	22-09-20	0	2895	22-09-20	697.7	207	11-11-2020
2246	781	24-09-20	135841	10-09-20	TIDENDI SERVICII SI MENTENANTA TA	857.53	ABONAMENT	PRESTATI	CENTRAL	SOLONCH SOREN	28-09-20	23-09-20	0	2893	23-09-20	857.53	1497	13-11-2020
2247	782	24-09-20	161857	02-09-20	PELHAR	2749.87	AVIA	PRESTATI	CENTRAL	BORISLAVIC ROBERT	17-10-20	23-09-20	0	2897	23-09-20	2749.87	249	11-11-2020
2248	783	24-09-20	200959	18-09-20	REVENITURI	212.52	REVENITURI	PRESTATI	PORT B	SPATARAEAN DAN	18-10-20	22-09-20	0	2898	22-09-20	212.52	466.851	08-04-2021
2249	784	24-09-20	5948	17-09-20	TEMAD	7537.62	ELIUMAT	MATERIALE	REV VAD PALAS	MIHAI MARIAN	17-10-20	23-09-20	0	831	23-09-20	7537.62		
2250	785	24-09-20	4200427	18-09-20	CENFER	120	ELIBERARE AVIZ	PRESTATI	DEPOU PALAS	VLAD CATALIN	08-10-20	23-09-20	0	2850	23-09-20	120	1351	12-10-2020
2251	786	24-09-20	147581	09-09-20	CENFER	3488.23	VIZA PERIODICA	PRESTATI	DEPOU PALAS	VLAD CATALIN	08-10-20	23-09-20	0	2894	23-09-20	3488.23	OC-12086	26-10-2020
2252	787	24-09-20	147579	09-09-20	ARC MEDICAL	3.60	SERVICII MEDICALE	PRESTATI	PORT B	SPATARAEAN DAN	15-10-20	22-09-20	0	2895	22-09-20	3.60	6307	
2253	788	24-09-20	148086	23-09-20	AER	289.11	EXAMINARE	PRESTATI	DEPOU PALAS	VLAD CATALIN	28-09-20	24-09-20	0	2899	24-09-20	289.11	1293	29-09-2020
2254	789	24-09-20	997151	29-09-20	ADONET	491.98	TINER	MATERIALE	CENTRAL	BORISLAVIC ROBERT	30-09-20	28-09-20	0	836	28-09-20	491.98	1292	29-09-2020
2255	790	24-09-20	172761	28-09-20	CORSAS ONLINE	406	TINER	MATERIALE	CENTRAL	BORISLAVIC ROBERT	29-09-20	29-09-20	0	840	29-09-20	406	1291	29-09-2020
2256	791	24-09-20	203554	31-08-20	REVENITURI	543.99	REVENITURI	PRESTATI	PORT B	SPATARAEAN DAN	18-10-20	22-09-20	0	2896	22-09-20	543.99	466	08-04-2021
2257	792	24-09-20	53549	31-08-20	AMM	118.8	ENERGIE ELECTRICA	PRESTATI	STATA PALAS	ZECU DANIELA	30-09-20	29-09-20	0	846	29-09-20	118.8	83	06-04-2021
2258	793	24-09-20	53248	31-08-20	AMM	748.64	ENERGIE ELECTRICA	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	30-09-20	29-09-20	0	850	29-09-20	748.64	83	06-04-2021
2259	794	24-09-20	4200436	23-09-20	CENFER	30	EXAMINARE	PRESTATI	DEPOU PALAS	VLAD CATALIN	22-10-20	29-09-20	0	837	29-09-20	30		
2260	795	24-09-20	4200437	23-09-20	CENFER	30	EXAMINARE	PRESTATI	DEPOU PALAS	VLAD CATALIN	22-10-20	29-09-20	0	837	29-09-20	30		
2261	796	24-09-20	4200438	23-09-20	CENFER	30	EXAMINARE	PRESTATI	DEPOU PALAS	VLAD CATALIN	22-10-20	29-09-20	0	837	29-09-20	30		
2262	797	24-09-20	4200439	23-09-20	CENFER	30	EXAMINARE	PRESTATI	DEPOU PALAS	VLAD CATALIN	22-10-20	29-09-20	0	837	29-09-20	30		
2263	798	24-09-20	4200440	23-09-20	CENFER	30	EXAMINARE	PRESTATI	DEPOU PALAS	VLAD CATALIN	22-10-20	29-09-20	0	837	29-09-20	30		
2264	799	24-09-20	4200441	23-09-20	CENFER	30	EXAMINARE	PRESTATI	DEPOU PALAS	VLAD CATALIN	22-10-20	29-09-20	0	837	29-09-20	30		
2265	799	24-09-20	9751	17-09-20	TIPOGRAFIA FILARET	797.24	BAR	MATERIALE	DEPOU PALAS	VLAD CATALIN	17-10-20	29-09-20	0	838	29-09-20	797.24	381	30-10-2020
2266	798	24-09-20	1165	15-09-20	BIZUAI SOFT	800	ABONAMENT	PRESTATI	CENTRAL	BILARZANU DOMEL	15-10-20	29-09-20	0	2907	29-09-20	800	1403	02-11-2020
2267	799	24-09-20	20389	18-09-20	UTILAVOIER	3743.37	SPRINTA	MATERIALE	DEPOU PALAS	VLAD CATALIN	29-09-20	29-09-20	0	2898	29-09-20	3743.37	1226	12-10-2020
2268	800	24-09-20	111534671	25-09-20	AVIA	474.81	AVIA	PRESTATI	REVIZIA MEDICIA	VARGHIDA TASSAN	25-10-20	29-09-20	0	852	29-09-20	474.81	289	11-11-2020
2269	801	24-09-20	916058443	31-08-20	OMV PETROM	10870.66	MOTORIZATA	PRESTATI	DEPOU PALAS	VLAD CATALIN	21-09-20	29-09-20	0	841	29-09-20	10870.66	86	10-11-2020
2270	802	24-09-20	916059160	24-09-20	OMV PETROM	110811.27	MOTORIZATA	PRESTATI	DEPOU PALAS	VLAD CATALIN	24-09-20	29-09-20	0	848	29-09-20	110811.27	86	10-11-2020
2271	803	24-09-20	916059794	24-09-20	OMV PETROM	109949.60	MOTORIZATA	PRESTATI	DEPOU PALAS	VLAD CATALIN	24-09-20	29-09-20	0	848	29-09-20	109949.60	86	10-11-2020
2272	804	24-09-20	916060045	04-09-20	TELECOMUNICATII	299.88	VERIFICARE ABN	PRESTATI	DEPOU PALAS	VLAD CATALIN	04-10-20	30-09-20	0	2898	30-09-20	299.88	289	26-10-2020
2273	805	01-10-20	202080351	21-09-20	TELECOMUNICATII	676.41	VERIFICARE ABN	PRESTATI	PORT B	SPATARAEAN DAN	20-10-20	29-09-20	0	861	29-09-20	676.41	289	26-10-2020
2274	806	01-10-20	5657	07-09-20	TEMAD	2228.78	SPRINTA	MATERIALE	REVIZIA MEDICIA	VARGHIDA TASSAN	07-10-20	29-09-20	0	845	29-09-20	2228.78		
2275	807	01-10-20	5668	08-09-20	TEMAD	1824.74	SPRINTA	MATERIALE	REVIZIA MEDICIA	VARGHIDA TASSAN	08-10-20	29-09-20	0	845	29-09-20	1824.74		
2276	808	01-10-20	1419	17-09-20	TOTAL BUSINESS TECHNOLOGIES	8417.4	SARCI	MATERIALE	REVIZIA MEDICIA	MIHAI MARIAN	17-09-20	29-09-20	0	843	29-09-20	8417.4	302	03-03-2021
2277	809	01-10-20	24145	25-09-20	NETWORK SYSTEMS	1862.86	CHERII	PRESTATI	CENTRAL	SOLONCH SOREN	25-10-20	30-09-20	0	863	30-09-20	1862.86	1658	17-12-2020
2278	810	01-10-20	4928847	08-09-20	RCSA BLS	143.34	ABONAMENT	PRESTATI	CENTRAL	SOLONCH SOREN	30-09-20	30-09-20	0	864	30-09-20	143.34	1472	13-10-2020
2279	811	01-10-20	830012180	11-09-20	CNCFR	183.14	CHERII	PRESTATI	DEPOU PALAS	VLAD CATALIN	08-09-20	29-09-20	0	856	29-09-20	183.14		
2280	812	01-10-20	831002085	11-09-20	CNCFR	183.14	CHERII	PRESTATI	DEPOU PALAS	VLAD CATALIN	08-09-20	29-09-20	0	856	29-09-20	183.14		
2281	813	01-10-20	831002129	11-09-20	CNCFR	454.72	STORNO F 630011810	PRESTATI	DEPOU PALAS	VLAD CATALIN	11-09-20	29-09-20	0	854	29-09-20	454.72		
2282	814	01-10-20	831002180	22-09-20	CNCFR	2430.63	CHERII	PRESTATI	DEPOU PALAS	VLAD CATALIN	16-10-20	29-09-20	0	855	29-09-20	2430.63	OC-12093	15-10-2020
2283	815	01-10-20	831002486	16-09-20	CNCFR	326.57	ENERGIE ELECTRICA	PRESTATI	STATA PALAS	CAMP CRISTIAN	16-10-20	29-09-20	0	852	29-09-20	326.57	OC-12093	15-10-2020
2284	816	01-10-20	831002513	08-09-20	CNCFR	2432.52	REVENITURI	PRESTATI	PORT B	SPATARAEAN DAN	18-10-20	29-09-20	0	846	29-09-20	2432.52	OC-12093	15-10-2020
2285	817	01-10-20	949599	01-10-20	AMM	494.02	TARIF DICHISIERE	PRESTATI	CENTRAL	ZECU DANIELA	01-10-20	01-10-20	0	2929	01-10-20	494.02	229	22-10-2020
2286	818	01-10-20	93479	08-09-20	AMM	3568.56	ENERGIE ELECTRICA	PRESTATI	PORT B	SPATARAEAN DAN	08-10-20	05-10-20	0	2928	05-10-20	3568.56	83	06-04-2021
2287	819	01-10-20	1031188653	30-09-20	ENIGDE	587.2	GAZ	PRESTATI	CENTRAL	BORISLAVIC ROBERT	04-11-20	05-10-20	0	2926				

2385	899	29-10-20	216703214	02-10-20	GASPRO	13566	GRN	MATERIALE	DEPOU PALAS	VLAD CATALIN	01-11-20	26-10-20	0	3064	26-10-20	13566	33.34	11.02.2021	
2386	900	29-10-20	216703215	02-10-20	GASPRO	16675	GRN	MATERIALE	DEPOU PALAS	VLAD CATALIN	01-11-20	26-10-20	0	3066	26-10-20	16675	44.42	10.03.2021	
2387	901	03-11-20	202096278	15-10-20	GASPRO	678	GRN	MATERIALE	DEPOU PALAS	SPATAREANU DAN	31-10-20	30-10-20	0	317	30-10-20	678	33.34	11.02.2021	
2388	902	03-11-20	2865	26-10-20	GRUPE EUROVEST	301.24	VERIFICAT STINGATOR	PRESTATII	STATIA FETESTI	PAPURBANU VIODEL	25-11-20	30-10-20	0	3083	30-10-20	301.24	80.00	21.12.2020	
2389	903	03-11-20	6662	26-10-20	TENAD	6562.09	SPUMA	MATERIALE	REVIZIA PALAS	MIRHA MARIAN	31-10-20	29-10-20	0	3117	29-10-20	6562.09	217	17.04.2021	
2390	904	03-11-20	539551	30-09-20	APM	5436.54	ARA	PRESTATII	PORT B	SPATAREANU DAN	31-10-20	30-10-20	0	3110	30-10-20	5436.54	99	27.04.2021	
2391	905	03-11-20	539674	30-09-20	APM	3968.79	ENRIGHE ELECTRICA	PRESTATII	PORT B	SPATAREANU DAN	31-10-20	30-10-20	0	3119	30-10-20	3968.79	709	26.03.2021	
2392	906	03-11-20	539504	30-09-20	APM	5529.19	ENRIGHE ELECTRICA	PRESTATII	STATIA PALAS	CAMP CRISTIAN	31-10-20	30-10-20	0	306	30-10-20	5529.19	80	21.04.2021	
2393	907	03-11-20	181137	30-09-20	ISEDEX	1951.19	GIUNCI	PRESTATII	PORT B	SPATAREANU DAN	31-10-20	30-10-20	0	381	30-10-20	1951.19	244	22.12.2020	
2394	908	03-11-20	510415	02-10-20	POLARIS	2726.96	GIUNCI	PRESTATII	CENTRALA	GURAU LAURENTIU	16-11-20	30-10-20	0	377	30-10-20	2726.96	244	22.12.2020	
2395	909	03-11-20	510416	02-10-20	POLARIS	3202.91	ENRIGHE ELECTRICA	PRESTATII	CENTRALA	GURAU LAURENTIU	16-11-20	30-10-20	0	3113	30-10-20	3202.91	OC 12569	11.11.2020	
2396	910	03-11-20	811807252	13-10-20	CNCRF	3620	ENRIGHE ELECTRICA	PRESTATII	STATIA PALAS	CAMP CRISTIAN	27-11-20	30-10-20	0	975	30-10-20	3620	80.00	21.12.2020	
2397	910	04-11-20	811807259	16-10-20	CNCRF	338.51	ENRIGHE ELECTRICA	PRESTATII	STATIA PALAS	CAMP CRISTIAN	27-11-20	30-10-20	0	976	30-10-20	338.51	80.00	21.12.2020	
2398	910	04-11-20	5703	30-09-20	EURO CONSTRUCT	10776.71	PRESTATII SERVICII	PRESTATII	DEPOU PALAS	VLAD CATALIN	30-11-20	03-11-20	0	3163	03-11-20	10776.71	30.00	11.02.2021	
2399	911	04-11-20	216703220	26-10-20	GASPRO	678	GRN	MATERIALE	DEPOU PALAS	ME FETESTI	DEBITA TOMITA	25-11-20	03-11-20	0	3122	03-11-20	678	41.42	10.03.2021
2400	912	04-11-20	216703230	26-10-20	GASPRO	678	GRN	MATERIALE	DEPOU PALAS	ME FETESTI	BABRU MARIAN	25-11-20	03-11-20	0	3121	03-11-20	678	41.42	10.03.2021
2401	913	04-11-20	2886	26-10-20	GRUPE EUROVEST	616.47	VERIFICAT STINGATOR	PRESTATII	ME FETESTI	DEBITA TOMITA	25-11-20	03-11-20	0	3123	03-11-20	616.47	80.00	21.12.2020	
2402	914	04-11-20	2887	26-10-20	GRUPE EUROVEST	457.85	VERIFICAT STINGATOR	PRESTATII	ME FETESTI	DEBITA TOMITA	25-11-20	03-11-20	0	3124	03-11-20	457.85	80.00	21.12.2020	
2403	915	04-11-20	2888	26-10-20	GRUPE EUROVEST	305.24	VERIFICAT STINGATOR	PRESTATII	ME FETESTI	DEBITA TOMITA	25-11-20	03-11-20	0	3125	03-11-20	305.24	80.00	21.12.2020	
2404	916	04-11-20	202096280	20-09-20	TELECOMROMANIA	902.43	LUCIDARE REPARATII	PRESTATII	DEPOU PALAS	VLAD CATALIN	02-11-20	03-11-20	0	3164	03-11-20	902.43	1459	04.11.2020	
2405	917	04-11-20	6951	26-10-20	TENAD	374.24	SPUMA	MATERIALE	REVIZIA PALAS	MIRHA MARIAN	29-11-20	03-11-20	0	3161	03-11-20	374.24	15.861.687	22.12.2020	
2406	918	04-11-20	125663	30-10-20	ISEDEX	137.45	GIUNCI	PRESTATII	THE POST	STAN NICOLAE	31-10-20	30-10-20	0	3162	30-10-20	137.45	45.00	11.02.2021	
2407	919	04-11-20	54491	02-11-20	APM	493.22	ENRIGHE ELECTRICA	PRESTATII	CENTRALA	ZECU DANIELA	05-11-20	05-11-20	0	3186	05-11-20	493.22	220	22.12.2020	
2408	920	04-11-20	54492	02-11-20	APM	1259	ENRIGHE ELECTRICA	PRESTATII	CENTRALA	GURAU LAURENTIU	04-11-20	05-11-20	0	3187	05-11-20	1259	554	17.12.2020	
2409	921	05-11-20	13185	21-10-20	STROM	3064.51	VERIFICAT STINGATOR	PRESTATII	STATIA PALAS	VLAD CATALIN	21-11-20	05-11-20	0	3178	05-11-20	3064.51	448	07.04.2021	
2410	922	05-11-20	87582	17-10-20	CONSTANTA SOUTH CONTAINERS	25268.03	TAMP MARIANA	PRESTATII	PORT B	SPATAREANU DAN	04-12-20	05-11-20	0	3177	05-11-20	25268.03	251	30.12.2020	
2411	923	05-11-20	816063186	31-10-20	OPM PETERON	11132.18	MOTORMA	MATERIALE	DEPOU PALAS	VLAD CATALIN	27-10-20	05-11-20	0	3175	05-11-20	11132.18	ND 0.5.276	13.11.2020	
2412	924	05-11-20	816063187	31-10-20	OPM PETERON	21366.26	MOTORMA	MATERIALE	DEPOU PALAS	VLAD CATALIN	27-10-20	05-11-20	0	3176	05-11-20	21366.26	ND 0.5.276	13.11.2020	
2413	925	05-11-20	916039287	28-10-20	OPM PETERON	109129.13	MOTORMA	MATERIALE	DEPOU PALAS	VLAD CATALIN	28-10-20	28-10-20	0	3174	05-11-20	109129.13	ND 0.5.276	13.11.2020	
2414	926	05-11-20	8692	30-10-20	POSTA ROMANIA	236	CONSPERTEAZA	PRESTATII	CENTRALA	GURAU LAURENTIU	29-11-20	05-11-20	0	3200	05-11-20	236	3	04.01.2021	
2415	927	05-11-20	132488	20-10-20	SOCI BRASOV	819.29	PHIN LA LUCIDARE	PRESTATII	DEPOU PALAS	VLAD CATALIN	18-10-20	05-11-20	0	3021	05-11-20	819.29	12	08.01.2021	
2416	928	05-11-20	428	20-10-20	TRANSPOI PERSONE	70.94	REPARATII TORNA	PRESTATII	CENTRALA	ZECU DANIELA	05-11-20	05-11-20	0	3202	05-11-20	70.94	10.00	11.02.2021	
2417	929	05-11-20	4342	01-11-20	TIHOMA	10554.53	TRANSPORT PERSONE	PRESTATII	STATIA FERRY BOAT	CAMP CRISTIAN	30-11-20	05-11-20	0	3225	05-11-20	10554.53	64.65	06.04.2021	
2418	930	05-11-20	4343	01-11-20	TIHOMA	3777.54	TRANSPORT PERSONE	PRESTATII	MOL 5	MIRCEA ION	30-11-20	05-11-20	0	3227	05-11-20	3777.54	64.65	06.04.2021	
2419	931	05-11-20	4344	01-11-20	TIHOMA	5127.95	TRANSPORT PERSONE	PRESTATII	MOL 5	MIRCEA ION	30-11-20	05-11-20	0	3226	05-11-20	5127.95	64.65	06.04.2021	
2420	932	05-11-20	110045238	20-10-20	APM	3426.03	ENRIGHE ELECTRICA	PRESTATII	PORT B	SPATAREANU DAN	31-10-20	30-10-20	0	3189	30-10-20	3426.03	709	26.03.2021	
2421	933	11-11-20	95199103	06-11-20	ACSA IROS	143.94	AMONAMENT	PRESTATII	CENTRALA	GURAU LAURENTIU	30-11-20	06-11-20	0	3238	06-11-20	143.94	1655	17.12.2020	
2422	934	11-11-20	5418669	06-10-20	RCS RCS	185.52	AMONAMENT	PRESTATII	CENTRALA	GURAU LAURENTIU	11-11-20	06-11-20	0	3239	06-11-20	185.52	1472	13.11.2020	
2423	935	11-11-20	21494	26-10-20	NETWORK SYSTEMS	1368.64	AMONAMENT	PRESTATII	CENTRALA	GURAU LAURENTIU	25-11-20	06-11-20	0	3240	06-11-20	1368.64	226	22.12.2020	
2424	936	11-11-20	161380441	31-10-20	APM	449.49	ENRIGHE ELECTRICA	PRESTATII	REVIZIA MARIANA	VLAD CATALIN	29-10-20	06-11-20	0	3241	06-11-20	449.49	64.65	06.04.2021	
2425	937	11-11-20	160184430	31-10-20	ENRIGHE ELECTRICA	476.58	GAZ	PRESTATII	REVIZIA MARIANA	VARGHIDA TASSAN	07-12-20	09-11-20	0	3243	09-11-20	476.58	221	18.12.2020	
2426	938	11-11-20	1110374439	31-10-20	ENRIGHE ELECTRICA	152.72	GAZ	PRESTATII	CENTRALA	GURAU LAURENTIU	07-12-20	09-11-20	0	3244	09-11-20	152.72	80.00	21.12.2020	
2427	939	11-11-20	1151093560	31-10-20	ENRIGHE ELECTRICA	61.79	GAZ	PRESTATII	STATIA FETESTI	PAPURBANU VIODEL	07-12-20	09-11-20	0	3245	09-11-20	61.79	220	18.12.2020	
2428	940	11-11-20	111969418	31-10-20	ENRIGHE ELECTRICA	109.79	REPARATII TORNA	PRESTATII	REVIZIA MARIANA	VLAD CATALIN	29-10-20	06-11-20	0	3242	06-11-20	109.79	10.00	11.02.2021	
2429	941	11-11-20	9647	29-10-20	TOPOGRAFIA FILARET	713.58	BAR	MATERIALE	DEPOU PALAS	VLAD CATALIN	27-11-20	06-11-20	0	3246	06-11-20	713.58	466	08.04.2021	
2430	942	11-11-20	1001	20-10-20	ABC MEDICAL	4617	SERVICII MEDICALE	PRESTATII	DEPOU PALAS	VLAD CATALIN	02-12-20	06-11-20	0	3233	06-11-20	4617	507	22.04.2021	
2431	943	11-11-20	1000	20-10-20	ABC MEDICAL	5073	SERVICII MEDICALE	PRESTATII	DEPOU PALAS	VLAD CATALIN	29-11-20	06-11-20	0	3236	06-11-20	5073	507	22.04.2021	
2432	944	11-11-20	14496	26-10-20	AER	449.28	PRESTATII	PRESTATII	DEPOU PALAS	VLAD CATALIN	29-11-20	06-11-20	0	3235	06-11-20	449.28	507	22.04.2021	
2433	945	11-11-20	149787	06-11-20	AER	202.73	VIZA PERIODICA	PRESTATII	DEPOU PALAS	VLAD CATALIN	27-11-20	06-11-20	0	3234	06-11-20	202.73	507	22.04.2021	
2434	946	11-11-20	110468906	31-10-20	RAJA	2943.56	ARA	PRESTATII	DEPOU PALAS	VLAD CATALIN	15-11-20	09-11-20	0	3251	09-11-20	2943.56	624	16.12.2020	
2435	947	11-11-20	3029	05-11-20	POSTA ROMANIA	1954.26	CONSPERTEAZA	PRESTATII	CENTRALA	GURAU LAURENTIU	05-12-20	10-11-20	0	3264	10-11-20	1954.26	11	05.01.2021	
2436	948	11-11-20	1110059214	28-10-20	CNCRF	5271.2	OSIETI	PRESTATII	STATIA PALAS	CAMP CRISTIAN	16-11-20	09-11-20	0	3247	09-11-20	5271.2	110	07.04.2021	
2437	949	11-11-20	816063263	16-10-20	CNCRF	2426.23	OSIETI	PRESTATII	STATIA PALAS	CAMP CRISTIAN	16-11-20	09-11-20	0	3248	09-11-20	2426.23	110	07.04.2021	
2438	950	11-11-20	812000504	16-10-20	CNCRF	2257.35	OSIETI	PRESTATII	STATIA PALAS	CAMP CRISTIAN	16-11-20	09-11-20	0	3250	09-11-20	2257.35	110	07.04.2021	
2439	951	11-11-20	54634	30-10-20	STFC C.TA	1497.1	ENRIGHE ELECTRICA	PRESTATII	STATIA MARIANA	MANOLACHE GHORGHE	06-12-20	09-11-20	0	3232	09-11-20	1497.1	OC 12582	12.11.2020	
2440	952	11-11-20	546055	30-10-20	APM	1667.92	PRESTATII	PRESTATII	PORT B	SPATAREANU DAN	18-10-20	13-11-20	0	3268	13-11-20	1667.92	100	11.02.2021	
2441	953	11-11-20	546056	30-10-20	APM	1667.92	PRESTATII	PRESTATII	PORT B	SPATAREANU DAN	18-10-20	13-11-20	0	3269	13-11-20	1667.92	100	11.02.2021	
2442	954	11-11-20	546057	30-10-20	APM	1667.92	PRESTATII	PRESTATII	PORT B	SPATAREANU DAN	18-10-20	13-11-20	0	3270	13-11-20	1667.92	100	11.02.2021	
2443	955	11-11-20	546058	30-10-20	APM	1179.94	TAMP CONSERVARE	PRESTATII	CENTRU FERRY BOAT	SERBAN CONSTANTIN	19-11-20	11-11-20	0	3276	11-11-20	1179.94	127	08.12.2020	
2444	956	11-11-20	42005613	09-11-20	CEMEXER	120	AMONAMENT	PRESTATII	STATIA FETESTI	PAPURBANU VIODEL	08-12-20	12-11-20	0	3279	12-11-20	120	1593	08.12.2020	
2445	957	11-11-20																	

2545	1637	14-12-20	11176378	26-11-20	RAJA	4.91	APA	PRESTATI	REVIZIA MEDICINA	VARGHEDA TASSAN	15-12-20	11-12-20	0	1076	11-12-20	4.91	238	22-12-2020
2546	1638	14-12-20	111767903	30-11-20	ENIGIE	728.6	GAZ	PRESTATI	REVIZIA MEDICINA	VARGHEDA TASSAN	04-01-21	11-12-20	0	1075	11-12-20	238.6		
2547	1639	14-12-20	101388671	26-11-20	ENIGIE	126.0	GAZ	PRESTATI	REVIZIA MEDICINA	VARGHEDA TASSAN	04-01-21	11-12-20	0	1074	11-12-20	168.0	35	12-01-2021
2548	1640	14-12-20	1052246613	30-11-20	ENIGIE	954.12	GAZ	PRESTATI	REVIZIA MEDICINA	VARGHEDA TASSAN	04-01-21	11-12-20	0	1073	11-12-20	954.12	20	12-01-2021
2549	1641	14-12-20	110493059	30-11-20	RAJA	70602.28	APA	PRESTATI	REVIZIA MEDICINA	VARGHEDA TASSAN	15-12-20	11-12-20	0	1049	11-12-20	70602.28	1685	22-12-2020
2550	1642	14-12-20	2009962	14-10-20	ADMINISTRATIA BAZINALA DE APA BUZAU	43.36	APA	PRESTATI	PAE FETEȘTI	DESITA TOMITA	13-11-20	11-12-20	0	3409	11-12-20	63.96	1667	17-12-2020
2551	1643	14-12-20	101388671	26-11-20	VERIFICARE INSTALATAI DIVERSE	142.73	ENIGIE	PRESTATI	REVIZIA MEDICINA	VARGHEDA TASSAN	04-01-21	11-12-20	0	1088	11-12-20	142.73	OC17948	18-01-2021
2552	1644	14-12-20	101475	02-11-20	POLARS	2763.43	GINCI	PRESTATI	CENTRAL	GURAU LAURENTIU	17-12-20	11-12-20	0	3491	11-12-20	2763.43	12	16-01-2021
2553	1645	14-12-20	8200123469	27-11-20	CNCFR	31.7	ANA	PRESTATI	STATA FETEȘTI	PAPURANU VIOREL	27-12-20	11-12-20	0	3071	11-12-20	31.7		
2554	1646	15-12-20	1011037172	16-11-20	CNCFR	3866.55	ENERGIE ELECTRICA	PRESTATI	STATA PALAS	CAMP CRISTIAN	16-12-20	14-12-20	0	3564	14-12-20	3866.55		
2555	1647	15-12-20	1000237844	27-11-20	CNCFR	483.63	ENERGIE ELECTRICA	PRESTATI	STATA PALAS	CAMP CRISTIAN	16-12-20	14-12-20	0	3565	14-12-20	483.63		
2556	1648	15-12-20	8200123471	27-11-20	CNCFR	51.4	GINCI	PRESTATI	STATA MEDICINA	MANOLACHE GHORGHE	27-12-20	14-12-20	0	3566	14-12-20	51.4		
2557	1649	15-12-20	64651	27-11-20	STFC C-TA	2166.4	ENERGIE ELECTRICA	PRESTATI	STATA MEDICINA	MANOLACHE GHORGHE	07-01-21	14-12-20	0	3567	14-12-20	2166.4	OC13862	17-12-2020
2558	1645	15-12-20	20030367	02-03-20	LMEX	876.24	CHEIE CANTAR	PRESTATI	REVIZIA PORT	VELESCU DANIELA	12-03-20	14-12-20	0	3549	14-12-20	876.24	1061	14-12-2020
2559	1646	15-12-20	916536960	27-11-20	ORP PETROM	12094.81	MOTORMA	MATERIALE	DEPOU PALAS	VAIO CATALIN	27-11-20	14-12-20	0	3562	14-12-20	12094.81		
2560	1647	15-12-20	916536723	07-12-20	ORP PETROM	12573.68	MOTORMA	MATERIALE	DEPOU PALAS	VAIO CATALIN	07-12-20	14-12-20	0	3561	14-12-20	12573.68		
2561	1648	15-12-20	20087	08-12-20	UTLIVANEPOR	211.82	REPARATI TOYOTA	PRESTATI	DEPOU PALAS	VAIO CATALIN	08-11-21	14-12-20	0	3560	14-12-20	211.82	533	22-04-2021
2562	1649	15-12-20	20526	11-12-20	UTLIVANEPOR	606.9	REPARATI TOYOTA	PRESTATI	DEPOU PALAS	VAIO CATALIN	11-01-21	14-12-20	0	3559	14-12-20	606.9	533	22-04-2021
2563	1650	15-12-20	5878	08-11-20	EURO CONSTRUCT	2679.28	PRESTATI SERVICII	PRESTATI	DEPOU PALAS	VAIO CATALIN	08-11-20	14-12-20	0	3558	14-12-20	2679.28		
2564	1651	15-12-20	101388671	26-11-20	ENIGIE	231.70	GAZ	PRESTATI	STATA MEDICINA	MANOLACHE GHORGHE	04-01-21	14-12-20	0	3557	14-12-20	231.70	32	12-01-2021
2565	1652	15-12-20	4359	01-12-20	TIRNOVA	4932.37	TRANSPORT PASAJERE	PRESTATI	MOL 5	MIRCEA ION	30-12-20	14-12-20	0	3556	14-12-20	4932.37	561	22-04-2021
2566	1653	15-12-20	4358	01-12-20	TIRNOVA	3653.58	TRANSPORT PASAJERE	PRESTATI	MOL 5	MIRCEA ION	30-12-20	14-12-20	0	3555	14-12-20	3653.58	561	22-04-2021
2567	1654	15-12-20	4355	01-12-20	TIRNOVA	7212.36	TRANSPORT PASAJERE	PRESTATI	MOL 5	MIRCEA ION	30-12-20	14-12-20	0	3554	14-12-20	7212.36	561	22-04-2021
2568	1655	15-12-20	4357	01-12-20	TIRNOVA	12525.84	TRANSPORT PASAJERE	PRESTATI	MOL 5	MIRCEA ION	30-12-20	14-12-20	0	3553	14-12-20	12525.84	561	22-04-2021
2569	1656	15-12-20	3349	04-12-20	POSTA ROMANA	1989.68	CORRESPONDENTA	PRESTATI	CENTRAL	GURAU LAURENTIU	03-01-21	14-12-20	0	3546	14-12-20	1989.68		
2570	1657	22-12-20	1005559	16-12-20	ADONEX	22.7	TARZ	MATERIALE	CENTRAL	GURAU LAURENTIU	17-12-20	14-12-20	0	3570	15-12-20	22.7	1692	15-12-2020
2571	1658	22-12-20	388923	16-12-20	DANTE INTERNATIONAL	216.97	INERZ	MATERIALE	CENTRAL	GURAU LAURENTIU	17-12-20	14-12-20	7	3568	15-12-20	217	1693	17-12-2020
2572	1659	22-12-20	200905	12-01-21	ADMINISTRATIA BAZINALA DE APA BUZAU	21.48	GAZ	PRESTATI	STATA FETEȘTI	DESITA TOMITA	13-11-20	14-12-20	0	3569	14-12-20	21.48	252	16-12-2020
2573	1660	22-12-20	19954	11-11-20	TIMNAR	4050.75	ENERGIE ELECTRICA	PRESTATI	DEPOU PALAS	VAIO CATALIN	14-12-20	18-12-20	0	3593	18-12-20	4050.75		
2574	1661	22-12-20	119112	15-12-20	ESPERT TOOLS	1180.48	CARSA PROTECTIE	MATERIALE	DEPOU PALAS	VAIO CATALIN	15-12-20	16-12-20	0	3594	16-12-20	1180.48		
2575	1662	22-12-20	11197318	24-11-20	RAJA	142.72	CANAL	PRESTATI	PAE FETEȘTI	DESITA TOMITA	30-12-20	14-12-20	0	3588	14-12-20	142.72	253	16-12-2020
2576	1663	22-12-20	5787	22-11-20	TINDEȘ SERVICII SA HONORATA	281.49	REPARATI	PRESTATI	DEPOU PALAS	VAIO CATALIN	22-11-20	14-12-20	0	3589	14-12-20	281.49	356	12-01-2021
2577	1664	22-12-20	9904	09-12-20	TIPOGRAFIA FILANET	707.24	BAR	MATERIALE	DEPOU PALAS	VAIO CATALIN	23-01-21	14-12-20	0	3608	15-12-20	707.24	466	08-04-2021
2578	1665	22-12-20	22948	14-12-20	TIMNAR	10052.55	ENERGIE ELECTRICA	PRESTATI	DEPOU PALAS	VAIO CATALIN	16-01-21	21-12-20	0	3683	21-12-20	10052.55		
2579	1666	22-12-20	21670261	26-11-20	GAȘCOE	678.9	GRL	MATERIALE	DEPOU PALAS	VAIO CATALIN	26-12-20	14-12-20	0	3602	14-12-20	678.9	44.2	16-03-2021
2580	1667	22-12-20	21670264	26-11-20	GAȘCOE	3361.5	GRL	MATERIALE	DEPOU PALAS	VAIO CATALIN	26-12-20	14-12-20	0	3603	14-12-20	3361.5	44.2	16-03-2021
2581	1668	22-12-20	21670263	26-11-20	GAȘCOE	3361.5	GRL	MATERIALE	DEPOU PALAS	VAIO CATALIN	26-12-20	14-12-20	0	3604	14-12-20	3361.5	44.2	16-03-2021
2582	1669	22-12-20	21670271	13-11-20	GAȘCOE	8478.78	GRL	MATERIALE	DEPOU PALAS	VAIO CATALIN	16-12-20	18-12-20	0	3611	18-12-20	8478.78	44.2	16-03-2021
2583	1670	22-12-20	21670332	14-12-20	GAȘCOE	3361.5	GRL	MATERIALE	DEPOU PALAS	VAIO CATALIN	13-01-21	18-12-20	0	3610	18-12-20	3361.5	44.2	16-03-2021
2584	1671	22-12-20	21670331	14-12-20	GAȘCOE	3361.5	GRL	MATERIALE	DEPOU PALAS	VAIO CATALIN	13-01-21	18-12-20	0	3612	18-12-20	3361.5	44.2	16-03-2021
2585	1672	22-12-20	21670330	14-12-20	GAȘCOE	13566	GRL	MATERIALE	DEPOU PALAS	VAIO CATALIN	13-01-21	18-12-20	0	3613	18-12-20	13566	275.272	16-03-2021
2586	1673	22-12-20	21670326	36-11-20	GAȘCOE	678.9	GRL	MATERIALE	PORT B	SPATAREANU DAN	26-12-20	18-12-20	0	3606	18-12-20	678.9	44.2	16-03-2021
2587	1674	22-12-20	21670307	24-11-20	GAȘCOE	13566	GRL	MATERIALE	PORT B	SPATAREANU DAN	26-12-20	18-12-20	0	3607	18-12-20	13566	44.2	16-03-2021
2588	1675	22-12-20	18926	18-12-20	MIRAFIȘA CENTRALA	1088	PRESTATI SERVICII	PRESTATI	STATA MEDICINA	MANOLACHE GHORGHE	04-01-21	14-12-20	0	1086	14-12-20	1088	509	16-01-2021
2589	1676	22-12-20	18926	18-12-20	MIRAFIȘA CENTRALA	1088	PRESTATI SERVICII	PRESTATI	STATA MEDICINA	MANOLACHE GHORGHE	04-01-21	14-12-20	0	1087	14-12-20	1088	509	16-01-2021
2590	1677	22-12-20	18926	18-12-20	MIRAFIȘA CENTRALA	1088	PRESTATI SERVICII	PRESTATI	STATA MEDICINA	MANOLACHE GHORGHE	04-01-21	14-12-20	0	1088	14-12-20	1088	509	16-01-2021
2591	1678	22-12-20	18926	18-12-20	MIRAFIȘA CENTRALA	1088	PRESTATI SERVICII	PRESTATI	STATA MEDICINA	MANOLACHE GHORGHE	04-01-21	14-12-20	0	1089	14-12-20	1088	509	16-01-2021
2592	1679	22-12-20	18926	18-12-20	MIRAFIȘA CENTRALA	1088	PRESTATI SERVICII	PRESTATI	STATA MEDICINA	MANOLACHE GHORGHE	04-01-21	14-12-20	0	1090	14-12-20	1088	509	16-01-2021
2593	1680	22-12-20	18926	18-12-20	MIRAFIȘA CENTRALA	1088	PRESTATI SERVICII	PRESTATI	STATA MEDICINA	MANOLACHE GHORGHE	04-01-21	14-12-20	0	1091	14-12-20	1088	509	16-01-2021
2594	1681	22-12-20	6420605	07-12-20	RCSA IDS	150.49	ADONEX	PRESTATI	CENTRAL	GURAU LAURENTIU	31-12-20	18-12-20	0	3614	18-12-20	150.49		
2595	1682	22-12-20	548888	08-12-20	AMM	6387.8	ENERGIE ELECTRICA	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	30-12-20	18-12-20	0	3598	18-12-20	6387.8	99	27-04-2021
2596	1683	22-12-20	549493	27-11-20	AMM	6241.4	ENERGIE ELECTRICA	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	30-12-20	18-12-20	0	3599	18-12-20	6241.4	99	27-04-2021
2597	1684	22-12-20	10224067	20-11-20	AMM	6241.4	ENERGIE ELECTRICA	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	30-12-20	18-12-20	0	3600	18-12-20	6241.4	99	27-04-2021
2598	1685	22-12-20	2010022	30-11-20	ADMINISTRATIA BAZINALA DE APA BUZAU	30.43	APA	PRESTATI	PAE FETEȘTI	DESITA TOMITA	30-12-20	18-12-20	0	3596	18-12-20	30.43	257	16-12-2020
2599	1686	22-12-20	548211	27-11-20	AMM	8672.23	PRESTATI SERVICII	PRESTATI	STATA FETEȘTI	MANOLACHE GHORGHE	20-12-20	17-12-20	0	1094	17-12-20	8672.23		
2600	1687	22-12-20	548214	27-11-20	AMM	1276.48	PRESTATI SERVICII	PRESTATI	CENTRAL	ZELESCU DANIELA	20-12-20	17-12-20	0	1095	17-12-20	1276.48		
2601	1688	22-12-20	548213	27-11-20	AMM	1276.48	PRESTATI SERVICII	PRESTATI	CENTRAL	ZELESCU DANIELA	20-12-20	17-12-20	0	1096	17-12-20	1276.48		
2602	1689	22-12-20	549058	09-12-20	AMM	124127.29	TARF INCHEIERE	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	30-12-20	16-12-20	0	3578	16-12-20	124127.29	250	16-12-2020
2603	1690	22-12-20	548144	27-11-20	AMM	1178.73	TARF CONSERVARE	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	30-12-20	16-12-20	0	3579	16-12-20	1178.73	80	21-04-2021
2604	1691	22-12-20	548143	27-11-20	AMM	1178.73	TARF CONSERVARE	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	30-12-20	16-12-20	0	3580	16-12-20	1178.73	80	21-04-2021
2605	1692	22-12-20	548142	27-11-20	AMM	1178.73	TARF CONSERVARE	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	30-12-20	16-12-20	0	3581	16-12-20	1178.73	80	21-04-2021
2606	1693																	

2705	6	21-01-21	52723	04-01-21	AMM	506.19	TARF INCHEIERE	PRESTATI	CENTRAL	ZECU DANIELA	09-01-21	11-01-21	0	126	11-01-21	506.19	80	21-04-2021
2706	7	21-01-21	1378882	08-01-21	LA FANTASIA	1768.58	ABONAMENT	PRESTATI	CENTRAL	GURU LAURENTIU	07-02-21	12-01-21	0	148	12-01-21	1768.58		
2707	8	21-01-21	9671	08-01-21	TEAMA CLUSA	2408.21	SERVICIU CONSULTING	PRESTATI	REVIZIA FETISTI	BARBU HASAN	08-02-21	08-02-21	0	268	08-02-21	2408.21		
2708	9	21-01-21	4210006	13-01-21	CINAFER	120	ELIBERARE AVIZ	PRESTATI	STATIA FETISTI	PAPURANU VIORREL	01-02-21	18-01-21	0	246	18-01-21	120	145	01-02-2021
2709	10	21-01-21	4210011	13-01-21	CINAFER	120	ELIBERARE AVIZ	PRESTATI	STATIA FETISTI	PAPURANU VIORREL	15-02-21	18-01-21	0	247	18-01-21	120	182	01-02-2021
2710	11	21-01-21	56	08-01-21	TEMAD	257.64	SPRZA	MATERIALE	REVIZIA MEDICINA	VARGHIDA TAMARA	08-02-21	18-01-21	0	236	18-01-21	257.64	439.440	05-04-2021
2711	12	21-01-21	073766	08-01-21	TEMAD	257.64	SPRZA	MATERIALE	REVIZIA MEDICINA	VARGHIDA TAMARA	08-02-21	18-01-21	0	236	18-01-21	257.64	439.440	05-04-2021
2712	13	21-01-21	4372	03-01-21	TIOMOA	7552.07	TRANSPORT PERSONE	PRESTATI	STATIA PALAS	CAMP CRISTIAN	30-01-21	18-01-21	0	251	18-01-21	7552.07	92.93	27-04-2021
2713	14	21-01-21	4374	01-01-21	TIOMOA	3777.54	TRANSPORT PERSONE	PRESTATI	STATIA PALAS	MIRCEA SON	30-01-21	18-01-21	0	251	18-01-21	3777.54	92.93	27-04-2021
2714	15	21-01-21	4373	30-01-21	TIOMOA	1655.53	TRANSPORT PERSONE	PRESTATI	STATIA FERRY BOAT	MANOLACHE GHORGHE	30-01-21	18-01-21	0	252	18-01-21	1655.53	92.93	27-04-2021
2715	16	21-01-21	4373	30-01-21	TIOMOA	1655.53	TRANSPORT PERSONE	PRESTATI	STATIA FERRY BOAT	MANOLACHE GHORGHE	30-01-21	18-01-21	0	252	18-01-21	1655.53	92.93	27-04-2021
2716	17	21-01-21	36	05-01-21	POSTA ROMANA	2052.4	COORDONATORIA	PRESTATI	CENTRAL	GURU LAURENTIU	04-02-21	19-01-21	0	205	19-01-21	2052.4	414	31-03-2021
2717	18	21-01-21	1	15-01-21	POSTA ROMANA	206.4	ABONAMENT	PRESTATI	CENTRAL	GURU LAURENTIU	14-02-21	19-01-21	0	266	19-01-21	206.4	163	12-03-2021
2718	19	21-01-21	9938	07-01-21	TIPOGRAFICA FILANET	533.2	BAR	MATERIALE	DEPOU PALAS	VIAD CATALIN	21-02-21	13-01-21	0	216	13-01-21	533.2		
2719	20	21-01-21	9961	08-01-21	EURO CONSTRUCT	4487.78	LUCRARI BENTRATI	PRESTATI	DEPOU PALAS	VIAD CATALIN	07-02-21	13-01-21	0	216	13-01-21	4487.78		
2720	21	21-01-21	15395	12-01-21	AFER	354.51	ABONAMENT	PRESTATI	STATIA PALAS	CAMP CRISTIAN	11-02-21	13-01-21	0	15	13-01-21	354.51	OC1849	12-03-2021
2721	22	21-01-21	69483	11-01-21	OL TERMINAL	4.2	RENALITATI	PRESTATI	PORT B	SPATASANU DAN	18-01-21	18-01-21	0	245	18-01-21	4.2	144	01-02-2021
2722	23	21-01-21	12012	05-01-21	LUXOL LUBRICANTS	46720.66	UNSCAPE	MATERIALE	DEPOU PALAS	VIAD CATALIN	05-02-21	18-01-21	0	244	18-01-21	46720.66	381	07-05-2021
2723	24	21-01-21	21639274	08-01-21	CASPECTO	1391.2	GRU	MATERIALE	PRE PORT	STAN NICOLAE	08-02-21	11-01-21	0	128	11-01-21	1391.2		
2724	25	21-01-21	21639275	08-01-21	CASPECTO	1391.2	GRU	MATERIALE	PRE PORT	STAN NICOLAE	08-02-21	11-01-21	0	128	11-01-21	1391.2		
2725	26	21-01-21	21639376	05-01-21	CASPECTO	339.5	GRU	MATERIALE	DEPOU PALAS	VIAD CATALIN	04-02-21	18-01-21	0	243	18-01-21	339.5	104	07-05-2021
2726	27	21-01-21	21639387	18-01-21	CASPECTO	8478.75	GRU	MATERIALE	PRE PORT	MIRCEA SON	17-02-21	20-01-21	0	19	20-01-21	8478.75	104	07-05-2021
2727	28	21-01-21	21639399	18-01-21	CASPECTO	1479.7	GRU	MATERIALE	REVIZIA PORT	MIRCEA DANIELA	17-02-21	20-01-21	0	28	20-01-21	1479.7		
2728	29	21-01-21	21639385	18-01-21	CASPECTO	1479.7	GRU	MATERIALE	PORT B	SPATASANU DAN	17-02-21	20-01-21	0	28	20-01-21	1479.7		
2729	30	21-01-21	3321	20-01-21	BEI SAROKI SONICA	1350310.73	CHELTUIELI EXECUTARE	PRESTATI	CENTRAL	GURU LAURENTIU	20-01-21	21-01-21	0	200	21-01-21	1350310.73	17	21-03-2021
2730	31	21-01-21	146686	04-01-21	BLACK SEA	2480	CENTRALA	MATERIALE	DEPOU PALAS	VIAD CATALIN	21-01-21	12-01-21	0	209	12-01-21	2480	42	15-01-2021
2731	32	21-01-21	142374	12-01-21	AFER	289.82	EMANARE	PRESTATI	STATIA FETISTI	PAPURANU VIORREL	15-02-21	13-01-21	0	17	13-01-21	289.82	55	15-03-2021
2732	33	21-01-21	152709	20-01-21	AFER	289.82	EMANARE	PRESTATI	STATIA FETISTI	PAPURANU VIORREL	15-02-21	13-01-21	0	17	13-01-21	289.82	55	15-03-2021
2733	34	21-01-21	59432	18-01-21	AMM	228.27	TARF ACCES	PRESTATI	CENTRAL	GURU LAURENTIU	18-01-21	18-01-21	0	257	18-01-21	228.27	58	19-01-2021
2734	35	21-01-21	54440	21-01-21	AMM	29.27	TARF ACCES	PRESTATI	CENTRAL	GURU LAURENTIU	21-01-21	21-01-21	0	274	21-01-21	29.27	125	21-01-2021
2735	1166	24-01-21	522923	31-12-20	AMM	18.29	RENALITATI	PRESTATI	CENTRAL	GURU LAURENTIU	21-01-21	21-01-21	0	286	21-01-21	18.29		
2736	1167	24-01-21	522923	31-12-20	AMM	18.29	RENALITATI	PRESTATI	CENTRAL	GURU LAURENTIU	21-01-21	21-01-21	0	286	21-01-21	18.29		
2737	1168	25-01-21	2010243	31-12-20	ADMINISTRATIA BAZINALA DE AJA BLAZU	1242.78	APA	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	30-01-21	28-01-21	0	884	28-01-21	1242.78	50	16-03-2021
2738	37	21-01-21	140962	25-01-21	AMONET	611.99	TONER	MATERIALE	CENTRAL	GURU LAURENTIU	25-01-21	25-01-21	0	233	25-01-21	611.99	127	25-01-2021
2739	37	21-01-21	23471	13-01-21	TIOMOA	11638.39	ENERGIE ELECTRICA	PRESTATI	DEPOU PALAS	VIAD CATALIN	15-02-21	25-01-21	0	327	25-01-21	11638.39		
2740	38	21-01-21	21639388	18-01-21	CASPECTO	580.75	GRU	MATERIALE	DEPOU PALAS	VIAD CATALIN	04-02-21	18-01-21	0	235	18-01-21	580.75		
2741	39	21-01-21	21639349	21-01-21	CASPECTO	1366.6	GRU	MATERIALE	DEPOU PALAS	VIAD CATALIN	20-02-21	25-01-21	0	240	25-01-21	1366.6		
2742	40	21-01-21	21639346	21-01-21	CASPECTO	1361.1	GRU	MATERIALE	DEPOU PALAS	VIAD CATALIN	20-02-21	25-01-21	0	238	25-01-21	1361.1		
2743	41	21-01-21	21639341	21-01-21	CASPECTO	1361.1	GRU	MATERIALE	DEPOU PALAS	VIAD CATALIN	20-02-21	25-01-21	0	234	25-01-21	1361.1		
2744	42	21-01-21	21639340	21-01-21	CASPECTO	1361.1	GRU	MATERIALE	DEPOU PALAS	VIAD CATALIN	20-02-21	25-01-21	0	234	25-01-21	1361.1		
2745	43	21-01-21	1360	15-01-21	BUDAU SUPT	800	ABONAMENT	PRESTATI	CENTRAL	GURU LAURENTIU	15-02-21	26-01-21	0	342	26-01-21	800		
2746	1	13-01-21	811007815	13-01-21	CNCR	598.79	ENERGIE ELECTRICA	PRESTATI	STATIA PALAS	CAMP CRISTIAN	12-02-21	21-01-21	0	285	21-01-21	598.79	OC1849	10-02-2021
2747	237	27-01-21	14609	29-12-20	STFC CT A	294.54	ENERGIE ELECTRICA	PRESTATI	STATIA MEDICINA	MANOLACHE GHORGHE	07-02-21	13-01-21	0	223	13-01-21	294.54	OC1849	10-02-2021
2748	2	24-01-21	830012476	24-01-21	CNCR	314.79	EMANARE	PRESTATI	STATIA PALAS	CAMP CRISTIAN	29-02-21	27-01-21	0	301	27-01-21	314.79	OC1849	10-02-2021
2749	3	29-01-21	830012476	13-01-21	CNCR	314.79	EMANARE	PRESTATI	STATIA MEDICINA	MANOLACHE GHORGHE	12-02-21	27-01-21	0	301	27-01-21	314.79	OC1849	10-02-2021
2750	4	28-01-21	8300124384	13-01-21	CNCR	43.7	APA	PRESTATI	STATIA FETISTI	PAPURANU VIORREL	12-02-21	27-01-21	0	367	27-01-21	43.7	OC1849	10-02-2021
2751	1169	28-01-21	18876	31-12-20	BRINEX	234.53	GRUICI	PRESTATI	STATIA PALAS	VIAD CATALIN	30-01-21	27-01-21	0	361	27-01-21	234.53	53	16-03-2021
2752	1170	28-01-21	18876	31-12-20	OL TERMINAL	245.25	APA	PRESTATI	STATIA PALAS	CAMP CRISTIAN	29-01-21	27-01-21	0	365	27-01-21	245.25	144	01-02-2021
2753	1171	28-01-21	2051	30-12-20	NETWORK SYSTEMS	173.44	ABONAMENT	PRESTATI	DEPOU PALAS	VIAD CATALIN	28-01-21	28-01-21	0	362	28-01-21	173.44	407	05-04-2021
2754	1172	28-01-21	55136	31-12-20	AMM	18013.84	ENERGIE ELECTRICA	PRESTATI	STATIA FERRY BOAT	SERBAN CONSTANTIN	30-01-21	27-01-21	0	509	27-01-21	18013.84		
2755	1173	28-01-21	58833	27-01-21	OL TERMINAL	245.25	APA	PRESTATI	CAMP CRISTIAN	29-01-21	27-01-21	0	366	27-01-21	245.25	144	01-02-2021	
2756	14	28-01-21	24995	27-01-21	ENFC GROUP	351.81	TONER	MATERIALE	CENTRAL	GURU LAURENTIU	27-01-21	27-01-21	0	365	27-01-21	351.81	130	27-01-2021
2757	6	21-01-21	112784	11-01-21	AFER	289.82	EMANARE	PRESTATI	CENTRAL	GURU LAURENTIU	04-02-21	20-01-21	0	207	20-01-21	289.82	23	01-02-2021
2758	46	28-01-21	210106	25-01-21	FLUID SERV METROLOGIE	2332.4	ALTE SERVICII	PRESTATI	CENTRAL	GURU LAURENTIU	24-02-21	27-01-21	0	254	27-01-21	2332.4	508	07-05-2021
2759	47	28-01-21	5904	18-01-21	EURO CONSTRUCT	9123.56	LUCRARI REPARATI	PRESTATI	DEPOU PALAS	VIAD CATALIN	17-02-21	27-01-21	0	356	27-01-21	9123.56		
2760	48	28-01-21	21666	25-01-21	NETWORK SYSTEMS	168.27	ABONAMENT	PRESTATI	CENTRAL	GURU LAURENTIU	24-02-21	26-01-21	0	351	26-01-21	168.27	78	31-04-2021
2761	48	28-01-21	1233661	01-01-21	KCSA	949.79	REPARATI	PRESTATI	CENTRAL	GURU LAURENTIU	11-02-21	01-01-21	0	362	01-01-21	949.79	23	01-02-2021
2762	50	01-02-21	129208	26-01-21	AFER	203.01	VIZA VERIFICATA	PRESTATI	STATIA PALAS	CAMP CRISTIAN	01-02-21	28-01-21	0	374	28-01-21	203.01	133	28-01-2021
2763	51	01-02-21	123400	18-01-21	SCB BRASOV	583.24	PRID LA ZIOMOA	PRESTATI	DEPOU PALAS	VIAD CATALIN	15-02-21	01-02-21	0	382	01-02-21	583.24		
2764	52	01-02-21	57	25-01-21	SOFTRONIC	6330.82	VERIFICARE INSTALATIA LUMI	PRESTATI	DEPOU PALAS	VIAD CATALIN	11-02-21	01-02-21	0	383	01-02-21	6330.82		
2765	53	01-02-21	57	25-01-21	SOFTRONIC	6330.82	VERIFICARE INSTALATIA LUMI	PRESTATI	DEPOU PALAS	VIAD CATALIN	11-02-21	01-02-21	0	383	01-02-21	6330.82		
2766	54	01-02-21	53388	18-01-21	AMM	1240.80	MEDICINE INSTALATIA LUMI	PRESTATI	DEPOU PALAS	VIAD CATALIN	04-02-21	18-01-21	0	375	18-01-21	1240.80	OC1849	10-02-2021
2767	55	01-02-21	8860	19-01-21	CONSTANTA SOUTH CONTAINER	3510.51	TARF MANEVRA	PRESTATI	STATIA FERRY BOAT	MANOLACHE GHORGHE	01-02-21	29-01-21	0	21	29-01-21	3510.51	55	16-03-2021
2768	56	01-02-21	8866	21-01-21	CONSTANTA SOUTH CONT													

2865	124	24-02-21	555710	31-01-21	APM	25.25	AFPA	PRESTATI	CENTRAL	ZECU DANIELA	28-02-21	22-02-21	0	565	22-02-21	25.25	99	27-04-2021
2866	125	24-02-21	11204280	31-01-21	RAJA	7416.82	AFPA	PRESTATI	DEPOU PALAS	VLAD CATALIN	28-02-21	22-02-21	0	566	22-02-21	7416.82	51	16-03-2021
2867	126	24-02-21	21629648	17-02-21	ASPIRO	3391.5	AFPA	PRESTATI	DEPOU PALAS	VLAD CATALIN	28-02-21	22-02-21	0	567	22-02-21	3391.5	51	16-03-2021
2868	127	24-02-21	49757	17-02-21	RTC PRODIGE EXPERIENCE	3303.3	CINCE	MATERIALE	DEPOU PALAS	VLAD CATALIN	18-04-21	24-02-21	0	568	24-02-21	3303.3	51	16-03-2021
2869	128	25-02-21	154167	24-02-21	AFER	203.03	VIZA PERIODICA	PRESTATI	DEPOU PALAS	VLAD CATALIN	15-01-21	25-02-21	0	517	25-02-21	203.03	276	15-03-2021
2870	129	25-02-21	555709	31-01-21	APM	351.24	AFPA	PRESTATI	PORT B	SPATARIANU DAN	28-02-21	25-02-21	0	622	25-02-21	351.24	39	25-04-2021
2871	130	25-02-21	1281	30-01-21	BARBU ROBERT	800	AFPA	PRESTATI	PORT B	SPATARIANU DAN	28-02-21	25-02-21	0	618	25-02-21	800	569	26-04-2021
2872	131	25-02-21	706317	23-02-21	RADET	3443.94	ENERGIE TERMICA	PRESTATI	CENTRAL	GURAU LAURENTIU	25-02-21	25-02-21	0	623	25-02-21	3443.94	88	27-04-2021
2873	132	25-02-21	60897	04-02-21	POLARIS	2743.08	GIUNCI	PRESTATI	CENTRAL	GURAU LAURENTIU	21-03-21	25-02-21	0	626	25-02-21	2743.08	94	27-04-2021
2874	133	25-02-21	946074549	18-03-21	OWP PETROM	13853.53	MOTORMA	MATERIALE	DEPOU PALAS	VLAD CATALIN	18-03-21	25-02-21	0	615	25-02-21	13853.53	51	16-03-2021
2875	134	25-02-21	10903	18-03-21	OTOMAR	182.79	MOTORMA	PRESTATI	DEPOU PALAS	VLAD CATALIN	18-03-21	25-02-21	0	613	25-02-21	182.79	51	16-03-2021
2876	135	25-02-21	9553	18-03-21	LUCKARI REPARATI	44451.72	LUCKARI REPARATI	PRESTATI	STATIA FERRY BOAT	MANOLACHE GEORGHE	18-03-21	25-02-21	0	615	24-02-21	44451.72	51	16-03-2021
2877	136	25-02-21	21670444	15-03-21	GASPRO	3391.5	GRU	MATERIALE	BEVIZIA PALAS	MIRHA MARIAN	24-02-21	25-02-21	0	57	25-02-21	3391.5	51	16-03-2021
2878	137	25-02-21	21670466	17-02-21	GASPRO	3391.5	GRU	MATERIALE	BEVIZIA MEGIDINA	VARGHIDA TASSAN	19-03-21	24-02-21	0	55	24-02-21	3391.5	51	16-03-2021
2879	138	25-02-21	21670468	17-02-21	GASPRO	3391.5	GRU	MATERIALE	BEVIZIA MEGIDINA	MIRHA MARIAN	18-03-21	24-02-21	0	54	24-02-21	3391.5	51	16-03-2021
2880	139	25-02-21	21670461	15-02-21	GASPRO	4783	GRU	MATERIALE	STATIA FERRY BOAT	MANOLACHE GEORGHE	17-03-21	24-02-21	0	52	24-02-21	4783	51	16-03-2021
2881	140	04-03-21	69751	29-01-21	OL TERMINAL	276.32	GRU	PRESTATI	STATIA PALAS	CAMP CRISTIAN	04-03-21	03-03-21	0	61	03-03-21	276.32	206	16-03-2021
2882	141	04-03-21	191165	31-01-21	GIUNCI	1677.31	GIUNCI	PRESTATI	STATIA PALAS	CAMP CRISTIAN	04-03-21	03-03-21	0	62	03-03-21	1677.31	97	27-04-2021
2883	142	04-03-21	942144552	28-02-21	OWP PETROM	2322.17	MOTORMA	MATERIALE	CENTRAL	GURAU LAURENTIU	15-03-21	03-03-21	0	651	03-03-21	2322.17	275	15-03-2021
2884	143	04-03-21	910009	02-03-21	GIA COMPANY	1072.1	VESTA	PRESTATI	DEPOU PALAS	VLAD CATALIN	02-03-21	03-03-21	0	650	03-03-21	1072.1	501	15-03-2021
2885	144	04-03-21	2109159	16-02-21	ADMINISTRATA BAZALIA DE AJA BUZAU	47.41	AFPA	PRESTATI	DEPOU PALAS	VLAD CATALIN	16-03-21	03-03-21	0	636	03-03-21	47.41	462	06-04-2021
2886	145	04-03-21	258331	15-02-21	APM	1246.85	TARIF INCHEISRE	PRESTATI	DEPOU PALAS	VLAD CATALIN	12-03-21	03-03-21	0	637	03-03-21	1246.85	80	21-04-2021
2887	146	04-03-21	918169	01-03-21	APM	352.39	TARIF INCHEISRE	PRESTATI	CENTRU FERRY BOAT	SEBAN CONSTANTIN	01-03-21	03-03-21	0	638	03-03-21	352.39	80	21-04-2021
2888	147	04-03-21	557822	01-03-21	APM	124127.19	TARIF INCHEISRE	PRESTATI	CENTRU FERRY BOAT	SEBAN CONSTANTIN	12-03-21	03-03-21	0	648	03-03-21	124127.19	80	21-04-2021
2889	148	04-03-21	557822	01-03-21	APM	124127.19	TARIF INCHEISRE	PRESTATI	CENTRU FERRY BOAT	SEBAN CONSTANTIN	12-03-21	03-03-21	0	648	03-03-21	124127.19	80	21-04-2021
2890	149	04-03-21	559621	22-02-21	APM	124127.19	TARIF INCHEISRE	PRESTATI	CENTRU FERRY BOAT	SEBAN CONSTANTIN	12-03-21	03-03-21	0	648	03-03-21	124127.19	80	21-04-2021
2891	150	04-03-21	559621	22-02-21	APM	124127.19	TARIF INCHEISRE	PRESTATI	CENTRU FERRY BOAT	SEBAN CONSTANTIN	12-03-21	03-03-21	0	648	03-03-21	124127.19	80	21-04-2021
2892	151	04-03-21	559621	22-02-21	APM	124127.19	TARIF INCHEISRE	PRESTATI	CENTRU FERRY BOAT	SEBAN CONSTANTIN	12-03-21	03-03-21	0	648	03-03-21	124127.19	80	21-04-2021
2893	152	04-03-21	132421	19-02-21	SOEL BRASOV	1897.8	PITS LA LOCOM	PRESTATI	DEPOU PALAS	VLAD CATALIN	15-04-21	03-03-21	0	646	03-03-21	1897.8	51	16-03-2021
2894	153	04-03-21	202180591	01-03-21	SALA SCHEPAMENTI	696.68	SALA SCHEPAMENTI	PRESTATI	CENTRAL	GURAU LAURENTIU	01-03-21	26-02-21	0	627	26-02-21	696.68	293	16-03-2021
2895	154	04-03-21	3626	24-02-21	GRUPE EUROVEST	1334.47	VERIFICAT STIMATOR	PRESTATI	DEPOU PALAS	VLAD CATALIN	26-03-21	03-03-21	0	645	03-03-21	1334.47	592	07-05-2021
2896	155	04-03-21	30184	24-02-21	GRUPE EUROVEST	1492.59	VERIFICAT STIMATOR	PRESTATI	DEPOU PALAS	VLAD CATALIN	26-03-21	03-03-21	0	644	03-03-21	1492.59	592	07-05-2021
2897	156	04-03-21	3025	24-02-21	GRUPE EUROVEST	325.58	VERIFICAT STIMATOR	PRESTATI	DEPOU PALAS	VLAD CATALIN	26-03-21	03-03-21	0	643	03-03-21	325.58	120	21-04-2021
2898	157	04-03-21	3024	24-02-21	GRUPE EUROVEST	254.36	VERIFICAT STIMATOR	PRESTATI	DEPOU PALAS	VLAD CATALIN	26-03-21	03-03-21	0	642	03-03-21	254.36	120	21-04-2021
2899	158	04-03-21	1911	26-02-21	POSTA ROMANIA	456.2	COORDONATOR	PRESTATI	CENTRAL	GURAU LAURENTIU	02-04-21	03-03-21	0	635	03-03-21	456.2	566	26-04-2021
2900	159	04-03-21	85626	02-03-21	TARIF INCHEISRE	423.34	TARIF INCHEISRE	PRESTATI	STATIA FERRY BOAT	MANOLACHE GEORGHE	02-03-21	03-03-21	0	636	03-03-21	423.34	501	15-03-2021
2901	160	04-03-21	542	10-02-21	TINMAR	12720.18	ENERGIE ELECTRICA	PRESTATI	DEPOU PALAS	VLAD CATALIN	15-03-21	26-02-21	0	638	26-02-21	12720.18	447	07-04-2021
2902	161	04-03-21	117342	10-02-21	TINMAR	12720.18	ENERGIE ELECTRICA	PRESTATI	DEPOU PALAS	VLAD CATALIN	15-03-21	26-02-21	0	638	26-02-21	12720.18	447	07-04-2021
2903	162	04-03-21	21763	24-02-21	NETWORK SYSTEMS	1533	REPARATI POMP	PRESTATI	CENTRAL	GURAU LAURENTIU	26-03-21	04-03-21	0	654	04-03-21	1533	78	21-04-2021
2904	163	04-03-21	56666	01-03-21	REPARATI POMP	1493.97	REPARATI POMP	PRESTATI	DEPOU PALAS	VLAD CATALIN	26-03-21	04-03-21	0	641	04-03-21	1493.97	501	15-03-2021
2905	164	09-03-21	11304128	26-02-21	RAJA	1425.72	CANAL	PRESTATI	STATIA PALAS	DEBITA TORITA	13-03-21	05-03-21	0	665	05-03-21	1425.72	445	06-04-2021
2906	165	09-03-21	55696	31-01-21	APM	61.17	ENERGIE ELECTRICA	PRESTATI	CENTRAL	GURAU LAURENTIU	08-03-21	05-03-21	0	662	05-03-21	61.17	445	06-04-2021
2907	166	09-03-21	55995	31-01-21	APM	6791.8	ENERGIE ELECTRICA	PRESTATI	STATIA PALAS	CAMP CRISTIAN	08-03-21	05-03-21	0	663	05-03-21	6791.8	445	06-04-2021
2908	167	09-03-21	55994	31-01-21	APM	6791.8	ENERGIE ELECTRICA	PRESTATI	STATIA PALAS	CAMP CRISTIAN	08-03-21	05-03-21	0	663	05-03-21	6791.8	445	06-04-2021
2909	168	09-03-21	55994	31-01-21	APM	15727.26	ENERGIE ELECTRICA	PRESTATI	CENTRU FERRY BOAT	SEBAN CONSTANTIN	08-03-21	05-03-21	0	666	05-03-21	15727.26	445	06-04-2021
2910	169	09-03-21	55945	16-02-21	APM	837.84	ENERGIE ELECTRICA	PRESTATI	CENTRU FERRY BOAT	SEBAN CONSTANTIN	08-03-21	05-03-21	0	667	05-03-21	837.84	445	06-04-2021
2911	170	09-03-21	1015538	28-01-21	SERVICI ELECTROCARCASA	933	REPARATI POMP	PRESTATI	BEVIZIA PALAS	MIRHA MARIAN	28-02-21	04-03-21	0	64	04-03-21	933	77	21-04-2021
2912	171	09-03-21	1015709	08-02-21	SERVICI ELECTROCARCASA	933	REPARATI POMP	PRESTATI	BEVIZIA PALAS	MIRHA MARIAN	28-02-21	04-03-21	0	64	04-03-21	933	77	21-04-2021
2913	172	09-03-21	20218036	19-02-21	TELECOMUNICATI	144.69	LUCKARI REPARATI	PRESTATI	DEPOU PALAS	VLAD CATALIN	26-02-21	04-03-21	0	618	04-03-21	144.69	293	16-03-2021
2914	173	09-03-21	202180037	25-01-21	TELECOMUNICATI	740.81	LUCKARI REPARATI	PRESTATI	DEPOU PALAS	VLAD CATALIN	24-02-21	04-03-21	0	609	04-03-21	740.81	447	07-04-2021
2915	174	09-03-21	17899199	08-02-21	FCSA BCS	165.48	ACOMANENT	PRESTATI	DEPOU PALAS	GURAU LAURENTIU	05-03-21	05-03-21	0	660	05-03-21	165.48	270	15-03-2021
2916	175	09-03-21	12422	26-02-21	REMONI	764.4	LUCKARI REPARATI	PRESTATI	PORT B	SPATARIANU DAN	26-02-21	05-03-21	0	65	05-03-21	764.4	501	15-03-2021
2917	176	09-03-21	820012529	18-02-21	CNCFR	227.35	CHIRSI	PRESTATI	STATIA PALAS	CAMP CRISTIAN	18-02-21	05-03-21	0	67	05-03-21	227.35	501	15-03-2021
2918	177	09-03-21	81107424	18-02-21	CNCFR	5967.79	CHIRSI	PRESTATI	STATIA PALAS	CAMP CRISTIAN	18-02-21	05-03-21	0	68	05-03-21	5967.79	20662	23-03-2021
2919	178	09-03-21	820012520	18-02-21	CNCFR	243.62	CHIRSI	PRESTATI	CENTRAL	GURAU LAURENTIU	18-02-21	05-03-21	0	661	05-03-21	243.62	501	15-03-2021
2920	179	09-03-21	821002529	18-02-21	CNCFR	76.99	CHIRSI	PRESTATI	CENTRAL	GURAU LAURENTIU	18-02-21	05-03-21	0	660	05-03-21	76.99	501	15-03-2021
2921	180	09-03-21	811062409	18-02-21	CNCFR	1493.97	REPARATI POMP	PRESTATI	PORT B	SPATARIANU DAN	18-02-21	05-03-21	0	64	05-03-21	1493.97	501	15-03-2021
2922	181	09-03-21	4687	29-01-21	STFC C.TA	4941.49	ENERGIE ELECTRICA	PRESTATI	STATIA MEGIDINA	IASCU MARIAN	09-03-21	05-03-21	0	66	05-03-21	4941.49	449	07-04-2021
2923	176	09-03-21	210511	04-03-21	GIA COMPANY	481.95	VESTA	MATERIALE	DEPOU PALAS	VLAD CATALIN	03-05-21	09-03-21	0	670	09-03-21	481.95	601	10-05-2021
2924	177	11-03-21	4307	01-03-21	TINOMA	623.34	TRANSPORT PASAGERE	PRESTATI	STATIA PALAS	CAMP CRISTIAN	31-03-21	10-03-21	0	73	10-03-21	623.34	501	15-03-2021
2925	178	11-03-21	4409	01-03-21	TINOMA	623.34	TRANSPORT PASAGERE	PRESTATI	STATIA PALAS	CAMP CRISTIAN	31-03-21	10-03-21	0	73	10-03-21	623.34	501	15-03-2021

3025	263	06-04-21	1946	25-03-21	ARC MEDICAL	3830	SERVICII MEDICALE	PRESTATI	DEPOU PALAS	VLAD CATALIN	28-04-21	01-04-21	0	856	01-04-21	3830		
3026	264	06-04-21	21824	24-03-21	NETWORK SYSTEMS	164399	AMONAMENT	PRESTATI	CENTRAL	GURAU LAURENTIU	23-04-21	01-04-21	0	863	01-04-21	164399	716	08-06-2021
3027	265	06-04-21	155376	28-03-21	ELBERARE AVIZ	282	ELBERARE AVIZ	PRESTATI	DEPOU PALAS	VLAD CATALIN	28-04-21	01-04-21	0	858	01-04-21	282	489	08-04-2021
3028	266	06-04-21	157546	31-03-21	ELBERARE AVIZ	282	ELBERARE AVIZ	PRESTATI	DEPOU PALAS	MIHAI MARIAN	06-04-21	02-04-21	0	860	02-04-21	292	489	08-04-2021
3029	267	06-04-21	155990	30-03-21	VIZA PERIODICA	30-03-21	VIZA PERIODICA	PRESTATI	DEPOU PALAS	CAMP CRISTIAN	02-04-21	02-04-21	0	122	02-04-21	4070	50	28-04-2021
3030	268	06-04-21	193751	26-03-21	IMDEX	184374	GUNCI	PRESTATI	MOL 5	MIRCEA DON	02-04-21	06-04-21	0	112	03-03-21	184374	595	07-08-2021
3031	269	06-04-21	202814	28-03-21	ENREGI TRIMESTRIE	383171	ENREGI TRIMESTRIE	PRESTATI	DEPOU PALAS	GURAU LAURENTIU	28-04-21	01-04-21	0	862	01-04-21	383171	409	08-04-2021
3032	270	06-04-21	3093	31-03-21	POSTA ROMANIA	400.8	CORRESPONDENTA	PRESTATI	CENTRAL	GURAU LAURENTIU	30-04-21	05-04-21	0	882	05-04-21	400.8	125	20-05-2021
3033	271	06-04-21	270515	30-03-21	PRC GROUP	821.69	TONER	MATERIALE	CENTRAL	GURAU LAURENTIU	05-04-21	05-04-21	0	881	05-04-21	821.69	420	05-04-2021
3034	272	06-04-21	3089	29-03-21	VERIFICAT STIMATOR	366.28	VERIFICAT STIMATOR	PRESTATI	DEPOU PALAS	VLAD CATALIN	28-04-21	02-04-21	0	862	03-04-21	366.28	120	21-05-2021
3035	273	06-04-21	3089	29-03-21	VERIFICAT STIMATOR	366.28	VERIFICAT STIMATOR	PRESTATI	DEPOU PALAS	VLAD CATALIN	28-04-21	02-04-21	0	862	03-04-21	366.28	120	21-05-2021
3036	274	06-04-21	366162	01-04-21	TARIF INCHEISIRE	506.19	TARIF INCHEISIRE	PRESTATI	DEPOU PALAS	GURAU LAURENTIU	17-04-21	02-04-21	0	864	02-04-21	506.19	80	21-04-2021
3037	275	06-04-21	565337	31-03-21	APN	2114.07	REINSTATI	PRESTATI	CENTRAL	GURAU LAURENTIU	02-04-21	02-04-21	0	876	04-04-21	2114.07		
3038	276	06-04-21	360006	28-03-21	APN	113.3	REINSTATI	PRESTATI	PORT B	SPATAREANU DAN	02-04-21	02-04-21	0	880	02-04-21	113.3		
3039	277	06-04-21	56959	28-03-21	APN	2612.83	REINSTATI	PRESTATI	PORT B	SPATAREANU DAN	02-04-21	02-04-21	0	872	02-04-21	2612.83		
3040	278	06-04-21	2109206	22-03-21	ADMINISTRATIA BAZINALA DE APA BUZAU	29.18	REINSTATI	PRESTATI	FAE FEYESTI	DEBITA TORITA	31-03-21	02-04-21	0	869	02-04-21	29.18	462	08-04-2021
3041	279	06-04-21	132436	22-03-21	SCIL BRASOV	78.68	REINSTATI	PRESTATI	DEPOU PALAS	VLAD CATALIN	30-04-21	02-04-21	0	865	01-04-21	78.68		
3042	30	06-04-21	30012388	26-03-21	CMP CR	167.43	GUNCI	PRESTATI	STATA PALAS	CAMP CRISTIAN	02-04-21	30-03-21	0	109	30-03-21	167.43		
3043	31	06-04-21	30012388	26-03-21	CMP CR	167.43	GUNCI	PRESTATI	STATA PALAS	CAMP CRISTIAN	02-04-21	30-03-21	0	110	30-03-21	167.43		
3044	32	06-04-21	81124552	12-04-21	CMP CR	128.93	ENERGIE ELECTRICA	PRESTATI	STATA PALAS	CAMP CRISTIAN	21-02-21	31-03-21	0	884	21-02-21	128.93		
3045	33	06-04-21	8110074551	16-03-21	CMP CR	5367.89	ENERGIE ELECTRICA	PRESTATI	STATA PALAS	CAMP CRISTIAN	15-04-21	31-03-21	0	117	31-03-21	5367.89		
3046	34	06-04-21	8200126686	22-03-21	CMP CR	24277.63	CHIEI	PRESTATI	PORT B	SPATAREANU DAN	16-04-21	02-04-21	0	119	02-04-21	24277.63		
3047	35	06-04-21	8110074551	22-03-21	CMP CR	5367.89	CHIEI	PRESTATI	STATA PALAS	CAMP CRISTIAN	15-04-21	02-04-21	0	121	02-04-21	5367.89		
3048	36	06-04-21	8110074551	22-03-21	CMP CR	5367.89	CHIEI	PRESTATI	STATA PALAS	CAMP CRISTIAN	15-04-21	02-04-21	0	120	02-04-21	5367.89		
3049	380	06-04-21	90101	30-03-21	CONSTANTA SOUTH CONTAINER	35161.38	TARIF MANEVRA	PRESTATI	STATA FERRY BOAT	MANOLACHE GEORGHE	05-05-21	06-04-21	0	894	06-04-21	35161.38	116	26-05-2021
3050	381	06-04-21	155854	05-04-21	AFER	525.15	ELBERARE AVIZ	PRESTATI	DEPOU PALAS	VLAD CATALIN	07-04-21	06-04-21	0	893	06-04-21	525.15	88	08-04-2021
3051	382	06-04-21	155853	05-04-21	AFER	525.15	ELBERARE AVIZ	PRESTATI	DEPOU PALAS	VLAD CATALIN	07-04-21	06-04-21	0	892	06-04-21	525.15	88	08-04-2021
3052	383	06-04-21	155855	05-04-21	AFER	525.15	ELBERARE AVIZ	PRESTATI	DEPOU PALAS	VLAD CATALIN	07-04-21	06-04-21	0	891	06-04-21	525.15	88	08-04-2021
3053	384	06-04-21	42100188	31-03-21	CENFER	120	ELBERARE AVIZ	PRESTATI	DEPOU PALAS	VLAD CATALIN	21-04-21	06-04-21	0	889	06-04-21	120	79	21-04-2021
3054	385	06-04-21	42100187	31-03-21	CENFER	120	ELBERARE AVIZ	PRESTATI	REVIJIA PORT	VELESCU DANIELA	21-04-21	06-04-21	0	890	06-04-21	120	79	21-04-2021
3055	386	06-04-21	44143884	31-03-21	OWP PETROM	2902.63	MOTORMA	MATERIALE	CENTRAL	BORISAVICH ROBERT	15-04-21	06-04-21	0	885	06-04-21	2902.63	86	08-04-2021
3056	387	06-04-21	606076860	30-03-21	OWP PETROM	2942.78	MOTORMA	MATERIALE	CENTRAL	BORISAVICH ROBERT	15-04-21	06-04-21	0	884	06-04-21	2942.78	86	08-04-2021
3057	388	06-04-21	20218024	02-04-21	TELECOMUNICATII	761.29	SALA EQUIPAMENT	PRESTATI	CENTRAL	GURAU LAURENTIU	05-05-21	05-04-21	0	884	05-04-21	761.29	NO GL163	10-05-2021
3058	389	06-04-21	1384	15-03-21	BIGAUZ SOFT	800	AMONAMENT	PRESTATI	CENTRAL	GURAU LAURENTIU	05-04-21	05-04-21	0	883	05-04-21	800	106	07-05-2021
3059	390	06-04-21	1051274433	31-03-21	ENEGE	1222.62	GAZ	PRESTATI	STATA FEYESTI	PAPURANU VIORREL	05-05-21	05-04-21	0	123	05-04-21	1222.62	119	26-05-2021
3060	391	06-04-21	1051274433	31-03-21	ENEGE	1222.62	GAZ	PRESTATI	STATA FEYESTI	PAPURANU VIORREL	05-05-21	05-04-21	0	122	05-04-21	1222.62	119	26-05-2021
3061	392	14-04-21	10075	30-03-21	TIPOGRAFIA FILARET	538.52	BAR	MATERIALE	DEPOU PALAS	VLAD CATALIN	29-04-21	07-04-21	0	126	07-04-21	538.52		
3062	393	14-04-21	4415	01-04-21	TIPOGRAFIA	5178.98	TRANSPORT PERSONAJE	PRESTATI	MOL 6	MIRCEA DON	30-04-21	13-04-21	0	133	13-04-21	5178.98		
3063	394	14-04-21	4414	01-04-21	TIPOGRAFIA	3772.54	TRANSPORT PERSONAJE	PRESTATI	MOL 5	MIRCEA DON	30-04-21	13-04-21	0	134	13-04-21	3772.54		
3064	395	14-04-21	4413	01-04-21	TIPOGRAFIA	7122.67	TRANSPORT PERSONAJE	PRESTATI	MOL 6	MIRCEA DON	30-04-21	13-04-21	0	132	13-04-21	7122.67		
3065	396	14-04-21	4412	01-04-21	TIPOGRAFIA	7552.87	TRANSPORT PERSONAJE	PRESTATI	STATA FERRY BOAT	MANOLACHE GEORGHE	30-04-21	13-04-21	0	137	13-04-21	7552.87		
3066	397	14-04-21	56991	31-03-21	APN	1345.65	TARIF UTILIZARE	PRESTATI	PORT B	SPATAREANU DAN	30-04-21	13-04-21	0	135	13-04-21	1345.65		
3067	298	14-04-21	70735	31-03-21	COL TERMINAL	1.82	REINSTATI	PRESTATI	CENTRAL	GURAU LAURENTIU	13-04-21	13-04-21	0	172	13-04-21	1.82	122	26-05-2021
3068	299	14-04-21	11213911	31-03-21	OWP PETROM	1712.87	GAZ	PRESTATI	CENTRAL	GURAU LAURENTIU	15-04-21	02-04-21	0	104	02-04-21	1712.87		
3069	300	14-04-21	11302562	29-03-21	KAJA	2128.58	CANA	PRESTATI	FAE FEYESTI	DEBITA TORITA	13-04-21	08-04-21	0	112	08-04-21	2128.58		
3070	301	14-04-21	11306787	29-03-21	KAJA	151.38	APN	PRESTATI	STATA MEDICINA	MANOLACHE GEORGHE	13-04-21	07-04-21	0	125	07-04-21	151.38	95	27-04-2021
3071	302	14-04-21	1024279643	31-03-21	ENEGE	1507.56	GAZ	PRESTATI	STATA MEDICINA	MANOLACHE GEORGHE	05-05-21	07-04-21	0	124	07-04-21	1507.56		
3072	303	14-04-21	1024279643	31-03-21	ENEGE	1507.56	GAZ	PRESTATI	STATA MEDICINA	MANOLACHE GEORGHE	05-05-21	07-04-21	0	123	07-04-21	1507.56		
3073	304	14-04-21	1024279643	31-03-21	ENEGE	1507.56	GAZ	PRESTATI	STATA PALAS	GURAU LAURENTIU	05-05-21	08-04-21	0	114	08-04-21	1507.56		
3074	305	14-04-21	1024279643	31-03-21	ENEGE	1507.56	GAZ	PRESTATI	REVIJIA MEDICINA	VARGHEDA TASNAN	05-05-21	12-04-21	0	128	12-04-21	1507.56		
3075	306	14-04-21	1013884387	31-03-21	ENEGE	351.8	GAZ	PRESTATI	REVIJIA MEDICINA	VARGHEDA TASNAN	05-05-21	12-04-21	0	129	12-04-21	351.8	118	26-05-2021
3076	307	14-04-21	1013884387	31-03-21	ENEGE	351.8	GAZ	PRESTATI	REVIJIA MEDICINA	VARGHEDA TASNAN	05-05-21	12-04-21	0	128	12-04-21	351.8	118	26-05-2021
3077	308	14-04-21	1330963	07-04-21	UTL NAVOPREP	174.04	COL TIP	PRESTATI	CENTRAL	GURAU LAURENTIU	07-05-21	06-04-21	0	118	06-04-21	174.04		
3078	309	14-04-21	1330963	07-04-21	UTL NAVOPREP	174.04	REPARATI TOYOTA	PRESTATI	CENTRAL	GURAU LAURENTIU	07-05-21	06-04-21	0	117	06-04-21	174.04		
3079	309	14-04-21	13302578	29-03-21	KAJA	57.84	APN	PRESTATI	REVIJIA MEDICINA	VARGHEDA TASNAN	13-04-21	12-04-21	0	130	12-04-21	57.84	95	27-04-2021
3080	310	14-04-21	11211771	31-03-21	KAJA	9536.11	APN	PRESTATI	DEPOU PALAS	VLAD CATALIN	15-04-21	09-04-21	0	926	09-04-21	9536.11		
3081	311	14-04-21	6657	31-03-21	BURO CONSTRUCT	2674.69	PRESTATI SERVICII	PRESTATI	CENTRAL	GURAU LAURENTIU	05-05-21	09-04-21	0	819	09-04-21	2674.69		
3082	312	14-04-21	6028	31-03-21	BURO CONSTRUCT	2752.02	PRESTATI SERVICII	PRESTATI	CENTRAL	GURAU LAURENTIU	05-05-21	09-04-21	0	818	09-04-21	2752.02		
3083	313	14-04-21	70763	31-03-21	COL TERMINAL	839.88	TARIF UTILIZARE	PRESTATI	PORT B	SPATAREANU DAN	29-04-21	08-04-21	0	127	08-04-21	839.88	122	26-05-2021
3084	314	14-04-21	9166376287	31-03-21	OWP PETROM	13895.4	MOTORMA	MATERIALE	DEPOU PALAS	VLAD CATALIN	31-03-21	14-04-21	0	101	14-04-21	13895.4		
3085	315	14-04-21	9166376287	31-03-21	OWP PETROM	14058.6	MOTORMA	MATERIALE	DEPOU PALAS	VLAD CATALIN	31-03-21	14-04-21	0	100	14-04-21	14058.6		
3086	316	14-04-21	42100189	31-03-21	CENFER	13076.9	ELBERARE AVIZ	PRESTATI	DEPOU PALAS	VLAD CATALIN	13-04-21	14-04-21	0	896	14-04-21	13076.9	NO GL163	10-05-2021
3087	317	14-04-21	6009	19-03-21	BURO CONSTRUCT	5489.31	LUCIARI REPARATI	PRESTATI	DEPOU PALAS	VLAD CATALIN	15-04-21	13-04-21	0	970	13-04-21	5489.31		
3088	318	14-04-21	10084	06-04-21	TIPO													

1185	88	17-05-21	03	30-04-21	IBLU	23764.3	TABEL	PRESTATI	DEPOU PALAS	VLAD CATALIN	15-06-21	12-05-21	0	1161	12-05-21	23764.3
1186	89	24-05-21	04	30-04-21	IBLU	487.32	TABEL	PRESTATI	DEPOU PALAS	VLAD CATALIN	15-06-21	17-05-21	0	1235	17-05-21	487.32
1187	90	24-05-21	0000129008	18-05-21	CNCRF	1078.2	STORMO F 8000129008	ENERGIE ELECTRICA	STATIA PALAS	CAMP CRISTIAN	05-05-21	19-05-21	0	139	19-05-21	1078.2
1188	91	24-05-21	8110014912	05-04-21	CNCRF	5307.11	ENERGIE ELECTRICA	PRESTATI	STATIA PALAS	CAMP CRISTIAN	05-05-21	19-05-21	0	179	19-05-21	5307.11
1189	92	24-05-21	8110015269	14-05-21	CNCRF	1671.63	ENERGIE ELECTRICA	PRESTATI	STATIA PALAS	CAMP CRISTIAN	13-06-21	19-05-21	0	186	19-05-21	1671.63
1190	93	24-05-21	8000127904	28-04-21	CNCRF	108.49	GUNGI	PRESTATI	STATIA PALAS	CAMP CRISTIAN	27-05-21	19-05-21	0	189	19-05-21	108.49
1191	94	24-05-21	8000127888	28-04-21	CNCRF	131.79	ENERGIE TERMICA	PRESTATI	STATIA FETESTI	MANOLACHE GHORGHE	27-05-21	19-05-21	0	190	19-05-21	131.79
1192	95	24-05-21	8000127913	28-04-21	CNCRF	2797.2	INTRATRENERI LINDI	PRESTATI	STATIA PALAS	CAMP CRISTIAN	27-05-21	19-05-21	0	191	19-05-21	2797.2
1193	96	24-05-21	8200117921	30-04-21	CNCRF	2534.22	STORMO F 8000117921	PRESTATI	STATIA PALAS	CAMP CRISTIAN	19-05-21	19-05-21	0	192	19-05-21	2534.22
1194	97	24-05-21	8000127920	28-04-21	CNCRF	461.8	STORMO F 8000127920	PRESTATI	STATIA PALAS	CAMP CRISTIAN	19-05-21	19-05-21	0	193	19-05-21	461.8
1195	98	24-05-21	84271	08-05-21	APM	4078	SITC C-78	ENERGIE ELECTRICA	MANOLACHE GHORGHE	MANOLACHE GHORGHE	06-06-21	19-05-21	0	194	19-05-21	4078
1196	99	24-05-21	809561	30-04-21	APM	15955.01	PENALITATI	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	21-05-21	20-05-21	0	197	20-05-21	15955.01
1197	981	24-05-21	870776	12-05-21	APM	8416.88	ENERGIE ELECTRICA	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	30-05-21	20-05-21	0	198	20-05-21	8416.88
1198	988	24-05-21	809562	30-04-21	APM	78.87	PENALITATI	PRESTATI	CENTRAL	GURAU LAURENTIU	21-05-21	20-05-21	0	199	20-05-21	78.87
1199	989	24-05-21	809563	30-04-21	APM	12417.28	TARIF INCHEIERE	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	30-05-21	20-05-21	0	200	20-05-21	12417.28
1200	990	24-05-21	809565	30-04-21	APM	152.84	PENALITATI	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	18-05-21	18-05-21	0	202	18-05-21	152.84
1201	991	24-05-21	809638	30-04-21	APM	1189.88	TARIF CONSERVARE	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	31-05-21	18-05-21	0	203	18-05-21	1189.88
1202	992	24-05-21	808645	30-04-21	APM	25.25	APA	PRESTATI	CENTRAL	GURAU LAURENTIU	30-05-21	18-05-21	0	206	18-05-21	25.25
1203	993	24-05-21	808183	31-03-21	APM	58.76	REGULANZARE CERTIFICATE VERSI	PRESTATI	PORT B	SPATAREANU DAN	30-05-21	18-05-21	0	208	18-05-21	58.76
1204	994	24-05-21	809259	30-04-21	APM	5733.02	ENERGIE ELECTRICA	PRESTATI	PORT B	SPATAREANU DAN	30-05-21	18-05-21	0	210	18-05-21	5733.02
1205	995	24-05-21	809143	31-03-21	APM	3547.86	PENALITATI	PRESTATI	PORT B	SPATAREANU DAN	18-05-21	18-05-21	0	214	18-05-21	3547.86
1206	996	24-05-21	881159	31-03-21	URBAN	728.54	GUNGI	PRESTATI	DEPOU PALAS	VLAD CATALIN	31-05-21	18-05-21	0	221	18-05-21	728.54
1207	997	24-05-21	809127	30-04-21	ENGIE	1491.21	GAZ	PRESTATI	DEPOU PALAS	VLAD CATALIN	04-06-21	20-05-21	0	224	20-05-21	1491.21
1208	998	24-05-21	1141057955	28-05-21	ENGIE	705.85	GAZ	PRESTATI	CENTRAL	GURAU LAURENTIU	04-06-21	18-05-21	0	227	18-05-21	705.85
1209	999	24-05-21	10224911917	30-04-21	ENGIE	218.19	GAZ	PRESTATI	REVIZIA MEDICINA	VARGHIDA TASIAN	04-06-21	19-05-21	0	282	19-05-21	218.19
1210	999	24-05-21	10224911996	30-04-21	ENGIE	865.59	GAZ	PRESTATI	STATIA FETESTI	PAPURANU VIORREL	04-06-21	19-05-21	0	483	19-05-21	865.59
1211	999	24-05-21	10224919164	30-04-21	ENGIE	133.6	GAZ	PRESTATI	REVIZIA MEDICINA	VARGHIDA TASIAN	04-06-21	19-05-21	0	184	19-05-21	133.6
1212	999	24-05-21	10224919163	30-04-21	ENGIE	685	GAZ	PRESTATI	REVIZIA MEDICINA	VARGHIDA TASIAN	04-06-21	19-05-21	0	185	19-05-21	685
1213	999	24-05-21	113441814	28-04-21	RAJA	1425.72	GAZ	PRESTATI	DEPOU PALAS	VLAD CATALIN	30-05-21	20-05-21	0	225	20-05-21	1425.72
1214	994	24-05-21	112171803	30-04-21	RAJA	8968.03	APA	PRESTATI	DEPOU PALAS	VLAD CATALIN	30-05-21	20-05-21	0	225	20-05-21	8968.03
1215	995	24-05-21	10148	08-05-21	TIPOGRAFICA FILARET	553.97	BAR	MATERIALE	DEPOU PALAS	VLAD CATALIN	20-06-21	17-05-21	0	1222	17-05-21	553.97
1216	996	24-05-21	71271	08-05-21	BAIETI	71271	REINALTATI	PRESTATI	PORT B	SPATAREANU DAN	18-05-21	18-05-21	0	178	18-05-21	71271
1217	997	24-05-21	71279	29-04-21	GOL TERMIAL	118.94	APA	PRESTATI	STATIA PALAS	CAMP CRISTIAN	28-05-21	19-05-21	0	187	19-05-21	118.94
1218	998	24-05-21	70771	31-03-21	GOL TERMIAL	720.52	APA	PRESTATI	STATIA PALAS	CAMP CRISTIAN	22-05-21	19-05-21	0	188	19-05-21	720.52
1219	999	24-05-21	90489	16-05-21	CONSTANTA SOUTH CONTAINER	2897.27	TARIF MANEVA	PRESTATI	PORT B	SPATAREANU DAN	17-06-21	19-05-21	0	1845	19-05-21	2897.27
1220	999	24-05-21	1271	08-05-21	POSTA ROMANA	1271	CONSPONDERATA	PRESTATI	CENTRAL	GURAU LAURENTIU	08-05-21	18-05-21	0	120	18-05-21	1271
1221	411	24-05-21	151	26-04-21	LUXOL LUBRICANTS	1260.88	ULEI	MATERIALE	DEPOU PALAS	VLAD CATALIN	25-06-21	17-05-21	0	1203	17-05-21	1260.88
1222	412	24-05-21	715	26-04-21	LUXOL LUBRICANTS	12002.31	ULEI	MATERIALE	DEPOU PALAS	VLAD CATALIN	25-06-21	17-05-21	0	1204	17-05-21	12002.31
1223	413	24-05-21	33278622	08-05-21	RCS ROM	165.58	ABONAMENT	PRESTATI	CENTRAL	GURAU LAURENTIU	31-05-21	17-05-21	0	1227	17-05-21	165.58
1224	414	24-05-21	2021801742	08-05-21	TELECOMUNICATII	703.24	SALA DISCIPLINATII	PRESTATI	PORT B	SPATAREANU DAN	28-05-21	20-05-21	0	1206	20-05-21	703.24
1225	415	24-05-21	15752	17-05-21	AFER	1026.7	VIDA PERIODICA	PRESTATI	DEPOU PALAS	VLAD CATALIN	28-05-21	18-05-21	0	1230	18-05-21	1026.7
1226	416	24-05-21	112173582	30-04-21	RAJA	982.51	GAZ	PRESTATI	CENTRAL	GURAU LAURENTIU	30-05-21	18-05-21	0	1239	18-05-21	982.51
1227	417	24-05-21	113441818	28-04-21	RAJA	31.25	APA	PRESTATI	REVIZIA MEDICINA	VARGHIDA TASIAN	30-05-21	19-05-21	0	180	19-05-21	31.25
1228	418	24-05-21	71948	08-05-21	BAIETI	2193.79	ENERGIE TERMICA	PRESTATI	DEPOU PALAS	VLAD CATALIN	04-06-21	17-05-21	0	1208	17-05-21	2193.79
1229	419	24-05-21	8386	17-05-21	TINMAR	9082.83	ENERGIE ELECTRICA	PRESTATI	DEPOU PALAS	VLAD CATALIN	21-06-21	20-05-21	0	1297	20-05-21	9082.83
1230	420	24-05-21	868786	30-04-21	APM	168.08	PENALITATI	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	20-05-21	20-05-21	0	1261	20-05-21	168.08
1231	421	24-05-21	864953	31-03-21	APM	8228.97	ENERGIE ELECTRICA	PRESTATI	PORT B	SPATAREANU DAN	21-05-21	20-05-21	0	186	20-05-21	8228.97
1232	422	24-05-21	868661	30-04-21	APM	1021.14	ENERGIE ELECTRICA	PRESTATI	PORT B	SPATAREANU DAN	28-05-21	20-05-21	0	200	20-05-21	1021.14
1233	423	24-05-21	97857	08-05-21	IGARSS	2758.42	GUNGI	PRESTATI	CENTRAL	GURAU LAURENTIU	18-06-21	20-05-21	0	1348	20-05-21	2758.42
1234	424	24-05-21	9891	26-11-20	TIPOGRAFICA FILARET	707.24	BAR	MATERIALE	DEPOU PALAS	VLAD CATALIN	10-01-21	20-05-21	0	1246	20-05-21	707.24
1235	425	24-05-21	86669	30-04-21	APM	1191.05	TARIF CONSERVARE	PRESTATI	CENTRU FERRY BOAT	SERBAN CONSTANTIN	31-05-21	18-05-21	0	1244	18-05-21	1191.05
1236	426	24-05-21	157953	25-05-21	AFER	285.27	EXPANZIUNE	PRESTATI	REVIZIA MEDICINA	VARGHIDA TASIAN	26-05-21	26-05-21	0	1416	26-05-21	285.27
1237	427	24-05-21	86856	30-04-21	APM	310.87	ENERGIE ELECTRICA	PRESTATI	REVIZIA MEDICINA	VARGHIDA TASIAN	26-05-21	26-05-21	0	1417	26-05-21	310.87
1238	428	28-05-21	809013	30-04-21	APM	61.19	ENERGIE ELECTRICA	PRESTATI	CENTRAL	GURAU LAURENTIU	30-05-21	25-05-21	0	1278	25-05-21	61.19
1239	429	28-05-21	868870	30-04-21	APM	8486.35	ENERGIE ELECTRICA	PRESTATI	STATIA PALAS	CAMP CRISTIAN	30-05-21	26-05-21	0	208	26-05-21	8486.35
1240	430	14-05-21	871089	14-05-21	APM	1240.86	TARIF INCHEIERE	PRESTATI	DEPOU PALAS	VLAD CATALIN	31-05-21	21-05-21	0	1273	21-05-21	1240.86
1241	431	28-05-21	871090	14-05-21	APM	1240.86	VIDA PERIODICA	PRESTATI	DEPOU PALAS	VLAD CATALIN	31-05-21	21-05-21	0	1274	21-05-21	1240.86
1242	432	28-05-21	10164	19-05-21	TIPOGRAFICA FILARET	551.97	BAR	MATERIALE	DEPOU PALAS	VLAD CATALIN	03-07-21	24-05-21	0	1276	24-05-21	551.97
1243	433	28-05-21	916683142	18-05-21	OMV PETROM	145720.55	MOTORIZARE	MATERIALE	DEPOU PALAS	VLAD CATALIN	18-05-21	26-05-21	0	1218	26-05-21	145720.55
1244	434	28-05-21	916682354	17-05-21	OMV PETROM	145720.55	MOTORIZARE	MATERIALE	DEPOU PALAS	VLAD CATALIN	17-05-21	26-05-21	0	1217	26-05-21	145720.55
1245	435	28-05-21	19708	17-05-21	REINONT	118	VERIFICARE CENTRALA	PRESTATI	STATIA FERRY BOAT	MANOLACHE GHORGHE	17-06-21	24-05-21	0	1274	24-05-21	118
1246	436	28-05-21	19707	17-05-21	REINONT	1398.5	VERIFICARE CENTRALA	PRESTATI	STATIA FERRY BOAT	MANOLACHE GHORGHE	17-06-21	24-05-21	0	1275	24-05-21	1398.5
1247	437	28-05-21	19706	17-05-21	REINONT	1517.25	VERIFICARE CENTRALA	PRESTATI	STATIA PALAS	CAMP CRISTIAN	17-06-21	24-05-21	0	1277	24-05-21	1517.25
1248	438	28-05-21	1761	25-05-21	UTLNAVOPREP	778.14	REPARATI TOYOTA	PRESTATI	DEPOU PALAS	VLAD CATALIN	25-06-21	26-05-21	0	1319	26-05-21	778.14
1249	439	28-05-21	17613	08-05-21	TINDEVI SERVICE SI MONITORIZARE	515.87	SALA ABONAMENT	PRESTATI	CENTRAL	GURAU LAURENTIU	08-05-21	26-05-21	0	1200	26-05-21	515.87
1250	440	28-05-21	3115	13-04-21	GRUPE EUROTEST	61.4	VERIFICARE CENTRALA	PRESTATI	STATIA MEDICINA	MANOLACHE GHORGHE	13-05-21	26-05-21	0	1206	26-05-21	61.4
1251	98	28-05-21	8110015268	14-05-21	CNCRF	3164.48	ENERGIE ELECTRICA	PRESTATI	STATIA PALAS	CAMP CRISTIAN	13-06-21	25-05-21	0	203	25-05-21	3164.48
1252	100	28-05-21	8000127895	28-04-21	CNCRF	545.61	APA	PRESTATI	STATIA PALAS	CAMP CRISTIAN	27-05-21	25-05-21	0	204	25-05-21	545.61
1253	441	04-06-21	809689	28-04-21	APM	6070.74	ENERGIE ELECTRICA	PRE								