

Sheet1

Registrul operatiunilor generatoare de obligatiuni de plata (ROGOP) - SCRL CENTRAL SI SECTIA CU ACTIVITATE INDUSTRIALA

NR.crt.	REGISTRATURA		FACTURA			Furnizor	Obiectiv (continutul operatiunilor)	Natura cheltuielilor (exploatare/ investitii)	Nume, Prenume (vizat in vederea CFP)	Nr.zile scadente	Termen scadent
	Nr.	Data	Nr.	Data	Val cu TVA						
1	100/5	04,01,19	3924113	03,01,19	177,76	URGENT CARGUS	Transport marfa	Exploatare	Cursaru Cornelia	0	03,01,19
2	100/13	07,01,19	88	04,01,19	31,80	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	04,01,19
3	100/18	07,01,19	42369	03,01,19	213,72	VALDORIS COM	Rechizite	Exploatare	Andriean Carmen	0	31,01,19
4	100/31	07,01,19	419007007441	07,01,19	300,84	SELGROS BV	Lapte antidot	Exploatare	Andriean Carmen	0	07,01,19
5	100/32	07,01,19	4190004	07,01,19	142,80	METROMAT	Etalonare comparator	Exploatare	Andriean Carmen	0	11,01,19
6	100/45	08,01,19	19676	08,01,19	714,00	CNCIR BV	Prestari servicii	Exploatare	Borcila Dragos	0	21,12,18
7	100/49	09,01,19	42454	08,01,19	83,30	VALDORIS COM	Incaracare cartus	Exploatare	Andriean Carmen	0	07,02,19
8	100/50	09,01,19	6421	08,01,19	307,00	IMV COPY SHOP	Stampile	Exploatare	Andriean Carmen	0	07,02,19
9	100/54	09,01,19	9811000742	08,01,19	355783,98	UP ROMANIA	Tichete masa	Exploatare	Popa Liliana	0	08,01,19
10	100/58	09,01,19	46669	09,01,19	128,00	RAT BV	Abonament	Exploatare	Andriean Carmen	0	09,01,19
11	100/70	10,01,19	8960220898	09,01,19	1780,95	MESSER ROMANIA GAZ	Materiale	Exploatare	Cursaru Cornelia	0	24,01,19
12	100/71	10,01,19	3735	09,01,19	303,21	ELECTROMATIC-SYSTEM	Piese	Exploatare	Cursaru Cornelia	0	08,02,19
13	100/76	10,01,19	7499	07,01,19	255,00	GMC ROM INDUSTRY	Reparatie auto	Exploatare	Cursaru Cornelia	0	07,01,19
14	100/81	11,01,19	96813	10,01,19	122,10	EPINVEST	Reparatie polizor	Exploatare	Cursaru Cornelia	0	10,01,19
15	100/82	11,01,19	21900215	10,01,19	102,94	BADI BUC	Piese	Exploatare	Cursaru Cornelia	0	09,02,19
16	100/83	11,01,19	21900216	10,01,19	203,49	BADI BUC	Piese	Exploatare	Cursaru Cornelia	0	09,02,19
17	100/94	11,01,19	77721	11,01,19	142,32	RAMOSS COM	Materiale	Exploatare	Cursaru Cornelia	0	10,01,19
18	100/95	11,01,19	77719	11,01,19	3494,68	RAMOSS COM	Materiale	Exploatare	Cursaru Cornelia	0	08,01,19
19	100/96	11,01,19	77717	11,01,19	1857,57	RAMOSS COM	Materiale	Exploatare	Cursaru Cornelia	0	08,01,19
20	100/97	11,01,19	42494	11,01,19	23,21	VALDORIS COM	Rechizite	Exploatare	Cursaru Cornelia	0	11,02,19
21	100/98	11,01,19	77724	11,01,19	-499,80	RAMOSS COM	Materiale	Exploatare	Cursaru Cornelia	0	08,01,19
22	100/99	11,01,19	77725	11,01,19	179,10	RAMOSS COM	Materiale	Exploatare	Cursaru Cornelia	0	10,01,19
23	100/17	11,01,19	26699	11,01,19	1339,14	PROFLEX BV	Piese	Exploatare	Cursaru Cornelia	0	11,02,19
24	100/114	14,01,19	159	11,01,19	178,50	CESIVO	Materiale	Exploatare	Andriean Carmen	0	10,02,19
25	100/115	14,01,19	3001037	14,01,19	343,77	ARABESQUE	Materiale	Exploatare	Cursaru Cornelia	0	14,01,19
26	100/116	14,01,19	77753	14,01,19	21,78	RAMOSS COM	Materiale	Exploatare	Cursaru Cornelia	0	15,01,19
27	100/117	14,01,19	80	14,01,19	1175,96	APRIL'91	Materiale	Exploatare	Cursaru Cornelia	0	13,02,19
28	100/129	15,01,19	913	14,01,19	11900,00	EOS INSOLVENCY	Onorariu adm judiciar	Exploatare	Sancu Nicoleta	0	16,01,19
29	100/122	15,01,19	499	14,01,19	7,30	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	14,01,19
30	100/126	15,01,19	20180778	14,01,19	999,60	JACOB TODAY	Materiale	Exploatare	Cursaru Cornelia	0	13,02,19
31	100/127	15,01,19	268839	11,01,19	87,47	SEDA INVEST	Piese	Exploatare	Cursaru Cornelia	0	11,02,19
32	100/133	15,01,19	48273	10,01,19	405,00	GRAL MEDICAL	Servicii medicale	Exploatare	Cursaru Cornelia	0	26,02,19
33	100/137	15,01,19	1	15,01,19	321,54	3C CONSTRUCT EXPRESS	Materiale	Exploatare	Cursaru Cornelia	0	15,01,19
34	100/144	16,01,19	48271	10,01,19	405,00	GRAL MEDICAL	Servicii medicale	Exploatare	Cursaru Cornelia	0	26,02,19

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35	100/145	16,01,19	48272	10,01,19	180,00	GRAL MEDICAL	Servicii medicale	Exploatare	Cursaru Cornelia	0	26,02,19
36	100/146	16,01,19	9811002255	15,01,19	292,47	UP ROMANIA	Tichete masa	Exploatare	Sancu Nicoleta	0	15,01,19
37	100/149	16,01,19	190029	15,01,19	264,18	METROMAT	Piese	Exploatare	Cursaru Cornelia	0	15,02,19
38	100/150	16,01,19	190028	15,01,19	264,18	METROMAT	Piese	Exploatare	Cursaru Cornelia	0	15,02,19
39	100/151	16,01,19	190027	15,01,19	132,09	METROMAT	Piese	Exploatare	Cursaru Cornelia	0	15,02,19
40	100/152	16,01,19	1042491	16,01,19	1816,53	REBELS	Materiale	Exploatare	Cursaru Cornelia	0	31,01,19
41	100/158	16,01,19	29889	16,01,19	583,10	CLEANTECH 2003	Materiale	Exploatare	Andriean Carmen	0	15,02,19
42	100/159	16,01,19	5501278550	16,01,19	875,03	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	15,02,19
43	100/168	17,01,19	32617	17,01,19	3895,70	ELECTROMETAL TRADING	Materiale si ob inventar	Exploatare	Cursaru Cornelia	0	16,02,19
44	100/181	18,01,19	481	17,01,19	2023,00	LSM PARTENERS	Materiale	Exploatare	Cursaru Cornelia	0	15,02,19
45	100/185	18,01,19	14578	17,01,19	1624,95	FOERCH	Materiale	Exploatare	Cursaru Cornelia	0	15,02,19
46	100/186	18,01,19	472952	18,01,19	308,21	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	11,02,19
47	100/187	21,01,19	746	17,01,19	27,70	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	17,01,19
48	100/188	21,01,19	52	18,01,19	1113,36	DENIMAR MEDIOA GROUP	Materiale	Exploatare	Cursaru Cornelia	0	15,02,19
49	100/189	21,01,19	11423	21,01,19	49,39	CLAMIRA	Servicii auto	Exploatare	Cursaru Cornelia	0	21,01,19
50	100/190	21,01,19	144	17,01,19	11888,10	TRESE CONDUCTORI	Materiale	Exploatare	Cursaru Cornelia	0	15,01,19
51	100/191	21,01,19	4191002955	17,01,19	2778,65	TRANSFER MULTISORT	Materiale	Exploatare	Andriean Carmen	0	15,01,19
52	100/198	21,01,19	123322	15,01,19	11240,75	AFER BUC	Reautoriz op CUS	Exploatare	Borcila Dragos	0	10,01,19
53	100/199	21,01,19	123352	15,01,19	8007,36	AFER BUC	Avizare spec tehnica	Exploatare	Borcila Dragos	0	10,01,19
54	100/200	21,01,19	96841	21,01,19	107,82	EPINVEST	Prestari servicii	Exploatare	Cursaru Cornelia	0	20,02,19
55	100/201	21,01,19	4190161	21,01,19	654,50	METROMAT	Etalonare masina	Exploatare	Cursaru Cornelia	0	26,01,19
56	100/202	21,01,19	11427	21,01,19	17,85	CLAMIRA	Servicii auto	Exploatare	Cursaru Cornelia	0	21,01,19
57	100/166	17,01,19	123265	15,01,19	52763,30	AFER BUC	Activ supravegher audit	Exploatare	Ionescu Rodica	0	30,01,19
58	100/192	21,01,19	57219	18,01,19	1523,20	MONDO INDUSTRY	Ob inventar	Exploatare	Andriean Carmen	0	17,02,19
59	100/197	21,01,19	123285	15,01,19	166,22	AFER BUC	Inspectie tehnica	Exploatare	Ionescu Rodica	0	12,02,19
60	100/203	21,01,19	280998	17,01,19	627,32	UNIOR-TEPID	Ob inventar	Exploatare	Cursaru Cornelia	0	20,02,19
61	100/208	22,01,19	5650	21,01,19	117,81	SHORCUT	Rechizite	Exploatare	Cursaru Cornelia	0	20,02,19
62	100/212	22,01,19	2111	21,01,19	2713,20	TURNIR	Materiale	Exploatare	Cursaru Cornelia	0	21,02,19
63	100/207	22,01,19	855	21,01,19	25,07	UNIX AUTO	Piese	Exploatare	Cursaru Cornelia	0	21,01,19
64	100/214	22,01,19	917	22,01,19	100,29	UNIX AUTO	Piese	Exploatare	Cursaru Cornelia	0	22,01,19
65	100/215	22,01,19	402294201103	22,01,19	121,50	FAN COURIER EXPRESS	Transport marfa	Exploatare	Cursaru Cornelia	0	22,01,19
66	100/216	22,01,19	57345	22,01,19	-160,65	MONDO INDUSTRY	Storno ob inventar	Exploatare	Cursaru Cornelia	0	17,02,19
67	100/217	22,01,19	57346	22,01,19	148,75	MONDO INDUSTRY	Ob inventar	Exploatare	Cursaru Cornelia	0	17,02,19
68	100/218	22,01,19	281363	22,01,19	591,07	UNIOR-TEPID	Ob inventar	Exploatare	Cursaru Cornelia	0	20,02,19
69	100/224	23,01,19	4191003678	21,01,19	7239,34	TRANSFER MULTISORT	Piese	Exploatare	Cursaru Cornelia	0	17,01,19
70	100/226	23,01,19	983	22,01,19	21,40	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	22,01,19
71	100/227	23,01,19	269304	22,01,19	15,63	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	11,02,19
72	100/228	23,01,19	20180847	22,01,19	7,57	JACOB TODAY	Rechizite	Exploatare	Cursaru Cornelia	0	13,02,19
73	100/231	23,01,19	19721	22,01,19	1953,98	CHIMTITAN	Materiale	Exploatare	Cursaru Cornelia	0	21,01,19
74	100/232	23,01,19	41503	23,01,19	2020,40	THUNDER TOOLS	Materiale si ob inventar	Exploatare	Cursaru Cornelia	0	06,02,19
75	100/233	23,01,19	498	23,01,19	744,94	INTERBABIS	Echip protectie	Exploatare	Cursaru Cornelia	0	22,02,19
76	100/237	25,01,19	992	23,01,19	154,70	ARTEH	Inscriptionat folie	Exploatare	Cursaru Cornelia	0	22,02,19

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77	100/238	25,01,19	55002122139	23,01,19	30,49	DEDEMAN	Materiale	Exploatare	Cursaru Cornelia	0	23,01,19
78	100/239	25,01,19	32635	23,01,19	664,02	ELECTROMETAL TRADING	Materiale	Exploatare	Cursaru Cornelia	0	22,02,19
79	100/240	25,01,19	10427858	23,01,19	61,87	REBELS	Materiale	Exploatare	Cursaru Cornelia	0	31,01,19
80	100/241	25,01,19	722068	22,01,19	63,46	BEST TOOLS	Materiale	Exploatare	Cursaru Cornelia	0	23,01,19
81	100/242	25,01,19	77998	23,01,19	61,05	RAMOSS COM	Materiale	Exploatare	Cursaru Cornelia	0	23,01,19
82	100/243	25,01,19	217	23,01,19	1440,44	APRIL'91	Materiale	Exploatare	Cursaru Cornelia	0	22,02,19
83	100/249	28,01,19	10	25,01,19	146,00	GLASS WORK	Avans marfa	Exploatare	Cursaru Cornelia	0	28,01,19
84	100/252	28,01,19	9	28,01,19	8925,00	METEOR	Materiale	Exploatare	Cursaru Cornelia	0	27,02,19
85	100/253	28,01,19	4191004168	24,01,19	930,23	TRANSFER MULTISORT	Piese	Exploatare	Cursaru Cornelia	0	21,01,19
86	100/254	28,01,19	4191004301	24,01,19	59,32	TRANSFER MULTISORT	Piese	Exploatare	Cursaru Cornelia	0	21,01,19
87	100/257	28,01,19	111095	25,10,18	175,55	MARSIPO PROD	Prestari servicii	Exploatare	Cursaru Cornelia	0	31,01,19
88	100/259	28,01,19	42624	28,01,19	45,22	VALDORIS COM	Rechizite	Exploatare	Cursaru Cornelia	0	27,02,19
89	100/260	28,01,19	10871025	08,01,19	138,16	RCS&RDS	Ab cablu si internet	Exploatare	Cursaru Cornelia	0	31,01,19
90	100/261	28,01,19	123618	22,01,19	23,56	AFER BUC	Inspectie tehnica	Exploatare	Ionescu Rodica	0	18,02,19
91	100/265	29,01,19	1262	28,01,19	16,10	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	28,01,19
92	100/266	29,01,19	190301373696	18,01,19	1115,17	TELEKOM ROMANIA	Telefoane	Exploatare	Cursaru Cornelia	0	18,04,19
93	100/268	29,01,19	3065	22,01,19	6835,12	AGIFER	Prestari servicii	Exploatare	Ionescu Rodica	0	21,02,19
94	100/273	29,01,19	269401	28,01,19	140,91	SEDA INVEST	Materiale	Exploatare	Andrieian Carmen	0	27,02,19
95	100/282	30,01,19	1070041	29,01,19	232,05	VALDORIS COM	Rechizite	Exploatare	Cursaru Cornelia	0	28,02,19
96	100/283	30,01,19	5921	21,01,19	5839,33	CARMESIN SA	Materiale	Exploatare	Cursaru Cornelia	0	21,01,19
97	100/284	30,01,19	21900809	30,01,19	315,97	BADI BUC	Piese	Exploatare	Andrieian Carmen	0	01,03,19
98	100/285	30,01,19	140	30,01,19	210,00	AVANSIS ELECTRONIC	Reparatie imprimanta	Exploatare	Andrieian Carmen	0	28,02,19
99	100/290	30,01,19	1042962	30,01,19	1790,83	REBELS	Materiale	Exploatare	Cursaru Cornelia	0	14,02,19
100	100/291	30,01,19	55001168795	30,01,19	573,88	DEDEMAN	Materiale	Exploatare	Cursaru Cornelia	0	28,02,19
101	100/292	30,01,19	15427	23,01,19	630,70	RYWAL RHC ROMANIA	Materiale	Exploatare	Cursaru Cornelia	0	14,01,19
102	100/293	30,01,19	614936	29,01,19	10222,22	HAHN+KOLB GROUP	Materiale	Exploatare	Cursaru Cornelia	0	28,02,19
103	100/295	30,01,19	4198	28,01,19	4403,00	MOTOARE ELECTRICE	Prestari servicii	Exploatare	Cursaru Cornelia	0	15,02,19
104	100/297	30,01,19	1081	30,01,19	540,00	ACCR PLOIESTI	Cursuri stivuitorist	Exploatare	Cursaru Cornelia	0	09,02,19
105	100/298	31,01,19	79101532	30,01,19	351,29	PARTENER SRL	Rep masina insurubat	Exploatare	Cursaru Cornelia	0	31,01,19
106	100/307	31,01,19	384371	30,01,19	1459,51	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	28,02,19
107	100/311	31,01,19	488	30,01,19	164,22	CESIVO	Materiale	Exploatare	Cursaru Cornelia	0	04,02,19
108	100/312	31,01,19	115942	30,01,19	2791,74	SFERA	Ob inventar	Exploatare	Cursaru Cornelia	0	28,02,19
109	100/314	31,01,19	32667	30,01,19	910,35	ELECTROMETAL TRADING	Piese	Exploatare	Cursaru Cornelia	0	28,02,19
110	100/315	31,01,19	32666	30,01,19	2265,76	ELECTROMETAL TRADING	Piese	Exploatare	Cursaru Cornelia	0	28,02,19
111	100/316	31,01,19	32653	28,01,19	1407,77	ELECTROMETAL TRADING	Piese	Exploatare	Cursaru Cornelia	0	28,02,19
112	100/319	01,02,19	1491	31,01,19	6,30	POSTA ROMANA	Coresp interna	Exploatare	Andrieian Carmen	0	31,01,19
113	100/330	01,02,19	473399	31,01,19	1312,78	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	28,02,19
114	100/331	01,02,19	20180943	31,01,19	175,29	JACOB TODAY	Materiale	Exploatare	Cursaru Cornelia	0	01,03,19
115	100/332	01,02,19	419032003331	01,02,19	300,84	SELGROS BV	Lapte antidot	Exploatare	Cursaru Cornelia	0	01,02,19
116	100/335	01,02,19	920	29,01,19	1281,39	SIRCUC BV	Mortezat bucsa	Exploatare	Cursaru Cornelia	0	15,02,19
117	100/336	01,02,19	22509	29,01,19	70,69	LAROMET METAL	Materiale	Exploatare	Cursaru Cornelia	0	01,02,19
118	100/318	01,02,19	4197000037	31,01,19	528,24	TRANSFER MULTISORT	Avans marfa	Exploatare	Cursaru Cornelia	0	21,01,19

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119	100/339	01,02,19	42633	01,02,19	232,05	VALDORIS COM	Rechizite	Exploatare	Cursaru Cornelia	0	01,03,19
120	100/340	01,02,19	445	01,02,19	456,29	PROFLEX BV	Piese	Exploatare	Cursaru Cornelia	0	01,03,19
121	100/351	04,02,19	21900949	04,02,19	170,69	BADI BUC	Materiale	Exploatare	Cursaru Cornelia	0	01,03,19
122	100/352	04,02,19	402085	01,02,19	54,74	VITAFORTE PROIMEX	Piese	Exploatare	Cursaru Cornelia	0	01,02,19
123	100/353	04,02,19	12933	04,02,19	290,00	DAG-PRIM	Materiale	Exploatare	Cursaru Cornelia	0	04,02,19
124	100/354	04,02,19	384454	04,02,19	54,79	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	06,03,19
125	100/355	04,02,19	50116628	31,01,19	82990,52	SNTFC CFR CAL-DEP BV	Chirie spatii	Exploatare	Cursaru Cornelia	0	01,03,19
126	100/357	04,02,19	7200641995	04,02,19	556,00	DEDEMAN	Materiale	Exploatare	Cursaru Cornelia	0	28,02,19
127	100/358	04,02,19	32684	01,02,19	15133,38	ELECTROMETAL TRADING	Piese si materiale	Exploatare	Cursaru Cornelia	0	04,03,19
128	100/359	04,02,19	1378	31,01,19	2594,20	CONTROL NUMERIC	Revizii si reparatii	Exploatare	Cursaru Cornelia	0	28,02,19
129	100/370	05,02,19	4191006025	02,02,19	203,99	TRANSFER MULTISORT	Piese	Exploatare	Cursaru Cornelia	0	21,01,19
130	100/373	05,02,19	384468	04,02,19	14,04	SEDA INVEST	Materiale	Exploatare	Andrian Carmen	0	06,03,19
131	100/374	05,02,19	1609	01,02,19	26,40	POSTA ROMANA	Coresp interna	Exploatare	Andrian Carmen	0	01,02,19
132	100/380	05,02,19	19101353	04,02,19	180,05	ELECTROGLOBAL	Piese	Exploatare	Cursaru Cornelia	0	04,03,19
133	100/381	05,02,19	41774	05,02,19	93,48	THUNDER TOOLS	Ob inventar	Exploatare	Cursaru Cornelia	0	21,02,19
134	100/382	05,02,19	115968	04,02,19	1395,87	SFERA	Ob inventar	Exploatare	Cursaru Cornelia	0	04,03,19
135	100/384	06,02,19	8960224866	31,01,19	49,74	MESSER ROMANIA GAZ	Chirie butelie	Exploatare	Andrian Carmen	0	15,02,19
136	100/389	06,02,19	9811005158	05,02,19	422442,59	UP ROMANIA	Tichete masa	Exploatare	Sancu Nicoleta	0	04,02,19
137	100/375	05,02,19	1019270	30,01,19	516,55	SNTFC CFR CAL	TVA permise	Exploatare	Sancu Nicoleta	0	06,03,19
138	100/386	06,02,19	9042	04,02,19	104,72	MDM STANDARD	Ob inventar	Exploatare	Cursaru Cornelia	0	04,02,19
139	100/387	06,02,19	384517	05,02,19	131,51	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	06,03,19
140	100/388	06,02,19	41794	05,02,19	283,96	THUNDER TOOLS	Ob inventar	Exploatare	Cursaru Cornelia	0	21,02,19
141	100/391	06,02,19	4191006208	04,02,19	439,85	TRANSFER MULTISORT	Piese	Exploatare	Andrian Carmen	0	31,01,19
142	100/393	06,02,19	2156	21,01,19	2585,04	T-SOFT SRL	Prestari servicii	Exploatare	Andrian Carmen	0	29,03,19
143	100/394	06,02,19	994	06,02,19	154,70	ARTEH	Inscriptionat folie	Exploatare	Andrian Carmen	0	05,03,19
144	100/396	06,02,19	11177	06,02,19	20825,00	CSR SRL	Piese	Exploatare	Cursaru Cornelia	0	05,03,19
145	100/397	07,02,19	1924	06,02,19	56,60	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	06,02,19
146	100/402	07,02,19	342398525	27,01,19	1190,98	VODAFONE SA	Telefoane	Exploatare	Andrian Carmen	0	10,02,19
147	100/403	07,02,19	342460095	27,01,19	165,29	VODAFONE SA	Telefoane	Exploatare	Andrian Carmen	0	10,02,19
148	100/411	08,02,19	384623	06,02,19	660,88	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	06,03,19
149	100/412	08,02,19	52370	31,01,19	9251,06	INFORMATICA FERROVIARA	Prestari servicii	Exploatare	Cursaru Cornelia	0	28,02,19
150	100/413	08,02,19	52371	31,01,19	3343,90	INFORMATICA FERROVIARA	Servicii informatice	Exploatare	Cursaru Cornelia	0	28,02,19
151	100/417	08,02,19	282827	06,02,19	85,75	UNIOR-TEPID	Ob inventar	Exploatare	Cursaru Cornelia	0	07,03,19
152	100/419	11,02,19	921	07,02,19	11900,00	EOS INSOLVENCY	Onorariu adm judiciar	Exploatare	Sancu Nicoleta	0	11,02,19
153	100/422	11,02,19	42851	07,02,19	128,52	VALDORIS COM	Rechizite	Exploatare	Andrian Carmen	0	11,03,19
154	100/424	11,02,19	648	11,02,19	1144,54	MIGDAL SRL	Materiale	Exploatare	Cursaru Cornelia	0	10,03,19
155	100/425	11,02,19	1190226	08,02,19	447,44	HYDAC SRL	Materiale	Exploatare	Cursaru Cornelia	0	07,02,19
156	100/426	11,02,19	10429485505	11,02,19	32,49	FAN COURIER EXPRESS	Transport marfa	Exploatare	Cursaru Cornelia	0	11,02,19
157	100/433	12,02,19	2189	11,02,19	7,80	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	11,02,19
158	100/434	12,02,19	550011694585	11,02,19	691,43	DEDEMAN	Materiale	Exploatare	Andrian Carmen	0	11,03,19
159	100/435	12,02,19	48414	11,02,19	128,00	RAT BV	Abonament	Exploatare	Andrian Carmen	0	11,02,19
160	100/444	12,02,19	41917	11,02,19	912,09	THUNDER TOOLS	Ob inventar	Exploatare	Andrian Carmen	0	13,03,19

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161	100/445	12,02,19	269951	11,02,19	48,73	SEDA INVEST	Materiale	Exploatare	Andriean Carmen	0	13,03,19
162	100/446	12,02,19	1043495	12,02,19	540,40	REBELS	Materiale	Exploatare	Andriean Carmen	0	27,02,19
163	100/447	12,02,19	32728	12,02,19	744,64	ELECTROMETAL TRADING	Materiale	Exploatare	Andriean Carmen	0	13,03,19
164	100/448	12,02,19	226	12,02,19	95,00	AVANSIS ELECTRONIC	Prestari servicii	Exploatare	Andriean Carmen	0	13,03,19
165	100/450	12,02,19	128	11,02,19	2070,60	MECANO STRONG	Piese	Exploatare	Cursaru Cornelia	0	11,03,19
166	100/455	13,02,19	615061	08,02,19	1972,75	HAHN+KOLB GROUP	Ob inventar si materiale	Exploatare	Cursaru Cornelia	0	12,03,19
167	100/459	13,02,19	4191007605	11,02,19	394,96	TRANSFER MULTISORT	Ob inventar	Exploatare	Andriean Carmen	0	07,02,19
168	100/460	13,02,19	4191007612	11,02,19	18,86	TRANSFER MULTISORT	Piese	Exploatare	Andriean Carmen	0	21,01,19
169	100/461	13,02,19	269969	12,02,19	122,52	SEDA INVEST	Materiale	Exploatare	Andriean Carmen	0	11,03,19
170	100/462	13,02,19	269968	12,02,19	21,51	SEDA INVEST	Materiale	Exploatare	Andriean Carmen	0	11,03,19
171	100/465	13,02,19	750	11,02,19	480,94	CESIVO	Materiale	Exploatare	Andriean Carmen	0	11,03,19
172	100/466	13,02,19	12985	13,02,19	539,90	DAG-PRIM	Materiale	Exploatare	Andriean Carmen	0	11,02,19
173	100/467	13,02,19	41960	12,02,19	141,37	THUNDER TOOLS	Ob inventar	Exploatare	Andriean Carmen	0	11,03,19
174	100/469	14,02,19	2374	13,02,19	18,90	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	13,02,19
175	100/470	14,02,19	6869	14,02,19	654,50	CUPLAJE PROD	Piese	Exploatare	Andriean Carmen	0	18,02,19
176	100/472	14,02,19	2018469	11,02,19	23365,65	IMNR	Materiale	Exploatare	Cursaru Cornelia	0	07,02,19
177	100/473	14,02,19	19101867	13,02,19	71,40	ELECTROGLOBAL	Piese	Exploatare	Andriean Carmen	0	04,03,19
178	100/475	14,02,19	4191006850	06,02,19	680,54	TRANSFER MULTISORT	Materiale	Exploatare	Andriean Carmen	0	04,02,19
179	100/479	14,02,19	20003931	14,02,19	140,00	ROMPETROL	Incarcare GPL	Exploatare	Andriean Carmen	0	14,02,19
180	100/480	14,02,19	55011149709	14,02,19	13,54	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	14,03,19
181	100/481	14,02,19	55011149706	14,02,19	2367,18	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	14,03,19
182	100/482	14,02,19	55011149705	14,02,19	75,20	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	14,03,19
183	100/491	15,02,19	41999	13,02,19	3416,97	THUNDER TOOLS	Materiale	Exploatare	Andriean Carmen	0	14,03,19
184	100/492	15,02,19	42023	14,02,19	45,74	THUNDER TOOLS	Materiale	Exploatare	Andriean Carmen	0	14,03,19
185	100/493	15,02,19	42000	13,02,19	248,15	THUNDER TOOLS	Ob inventar si materiale	Exploatare	Andriean Carmen	0	14,03,19
186	100/494	15,02,19	473885	14,02,19	22,99	SEDA INVEST	Materiale	Exploatare	Andriean Carmen	0	16,03,19
187	100/499	15,02,19	55011149752	15,02,19	311,99	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	14,03,19
188	100/500	15,02,19	11425	14,02,19	7067,01	AUTORAD-PIESE	Piese	Exploatare	Andriean Carmen	0	11,02,19
189	100/501	15,02,19	40275	11,02,19	7300,65	FERMIT SA	Materiale	Exploatare	Andriean Carmen	0	18,02,19
190	100/502	15,02,19	21901426	15,02,19	798,49	BADI BUC	Piese	Exploatare	Andriean Carmen	0	17,03,19
191	100/505	15,02,19	124645	12,02,19	1523,83	AFER BUC	Viza stand	Exploatare	Ovesea Ionela	0	07,02,19
192	100/506	15,02,19	3904	13,02,19	1188,81	MEDIA&PUBLISHING	Licenta protectia datelor	Exploatare	Andriean Carmen	0	18,02,19
193	100/506	15,02,19	3904	13,02,19	-1188,81	MEDIA&PUBLISHING	Dicount licenta	Exploatare	Andriean Carmen	0	18,02,19
194	100/510	18,02,19	30502	14,02,19	6725,88	FARTEC TRADING	Piese	Exploatare	Andriean Carmen	0	13,02,19
195	100/511	18,02,19	30501	14,02,19	11304,62	FARTEC TRADING	Piese	Exploatare	Andriean Carmen	0	13,02,19
196	100/512	18,02,19	32746	15,02,19	2056,25	ELECTROMETAL TRADING	Materiale	Exploatare	Andriean Carmen	0	18,03,19
197	100/517	18,02,19	113428	18,02,19	428,40	ARC BV	Avans marfa	Exploatare	Andriean Carmen	0	18,02,19
198	100/518	18,02,19	20190116	18,02,19	9847,48	VULCOM SRL	Piese	Exploatare	Andriean Carmen	0	20,03,19
199	100/524	18,02,19	27	14,02,19	13328,00	PRODFIL SRL	Piese	Exploatare	Cursaru Cornelia	0	17,03,19
200	100/529	18,02,19	33410	18,02,19	785,40	PARTS TRADE	Piese	Exploatare	Andriean Carmen	0	21,02,19
201	100/534	19,02,19	9811007661	19,02,19	9,52	UP ROMANIA	linlocuire card	Exploatare	Sancu Nicoleta	0	18,02,19
202	100/535	19,02,19	4191008677	15,02,19	305,38	TRANSFER MULTISORT	Piese	Exploatare	Cursaru Cornelia	0	21,01,19

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203	100/536	19,02,19	4191008642	15,02,19	173,44	TRANSFER MULTISORT	Materiale	Exploatare	Cursaru Cornelia	0	04,02,19
204	100/537	19,02,19	6876	19,02,19	928,20	CUPLAJE PROD	Piese	Exploatare	Cursaru Cornelia	0	19,02,19
205	100/539	19,02,19	1135	19,02,19	4343,50	TANOPEX	Piese	Exploatare	Cursaru Cornelia	0	18,02,19
206	100/527	18,02,19	32753	18,02,19	1697,77	ELECTROMETAL TRADING	Materiale	Exploatare	Cursaru Cornelia	0	18,03,19
207	100/540	19,02,19	93485	12,02,19	1945,65	PROINVEST	Materiale	Exploatare	Andriean Carmen	0	11,02,19
208	100/541	19,02,19	10509485505	19,02,19	32,84	FAN COURIER EXPRESS	Servicii corespondenta	Exploatare	Andriean Carmen	0	19,02,19
209	100/542	19,02,19	15385	18,02,19	208,25	FOERCH	Materiale	Exploatare	Andriean Carmen	0	08,03,19
210	100/543	19,02,19	42100	19,02,19	446,25	THUNDER TOOLS	Materiale	Exploatare	Andriean Carmen	0	08,03,19
211	100/548	19,02,19	6026	14,02,19	1413,72	ORMALIGHT ROMANIA	Materiale	Exploatare	Andriean Carmen	0	11,02,19
212	100/550	20,02,19	32757	19,02,19	134,68	ELECTROMETAL TRADING	Materiale	Exploatare	Cursaru Cornelia	0	18,03,19
213	100/551	20,02,19	40509433903	19,02,19	20,83	FAN COURIER EXPRESS	Servicii corespondenta	Exploatare	Cursaru Cornelia	0	19,02,19
214	100/552	20,02,19	55004122429	19,02,19	230,12	DEDEMAN	Ob inventar	Exploatare	Cursaru Cornelia	0	19,03,19
215	100/553	20,02,19	14504	18,02,19	150,00	TUTOVA SA	Servicii cazare	Exploatare	Andriean Carmen	0	18,02,19
216	100/554	20,02,19	5011697	19,02,19	819,91	FEPA SA	Verificare dispozitiv DDR	Exploatare	Andriean Carmen	0	19,02,19
217	100/555	20,02,19	8960226986	20,02,19	1958,50	MESSER ROMANIA GAZ	Acetilena si oxigen	Exploatare	Cursaru Cornelia	0	07,03,19
218	100/558	20,02,19	29	20,02,19	2928,59	TARCOM	Materiale	Exploatare	Andriean Carmen	0	21,02,19
219	100/559	20,02,19	11813	19,02,19	2332,40	MOBIANA COM	Materiale	Exploatare	Andriean Carmen	0	19,03,19
220	100/560	20,02,19	78697	19,02,19	1119,73	RAMOSS COM	Materiale	Exploatare	Andriean Carmen	0	28,01,19
221	100/561	20,02,19	78696	19,02,19	341,17	RAMOSS COM	Materiale	Exploatare	Andriean Carmen	0	13,02,19
222	100/562	20,02,19	30886	19,02,19	318,62	RELEE	Piese	Exploatare	Andriean Carmen	0	18,02,19
223	100/563	20,02,19	10519485506	20,02,19	65,21	FAN COURIER EXPRESS	Transport marfa	Exploatare	Cursaru Cornelia	0	20,02,19
224	100/565	20,02,19	572	20,02,19	1626,85	APRIL'91	Materiale	Exploatare	Andriean Carmen	0	19,03,19
225	100/566	21,02,19	20190776	20,02,19	1370,74	MAXIM	Avans marfa	Exploatare	Cursaru Cornelia	0	21,02,19
226	100/572	21,02,19	452	19,02,19	2145,14	PROFLEX BV	Piese	Exploatare	Andriean Carmen	0	20,03,19
227	100/574	21,02,19	42114	19,02,19	128,52	THUNDER TOOLS	Materiale	Exploatare	Cursaru Cornelia	0	07,03,19
228	100/575	21,02,19	42132	20,02,19	947,18	THUNDER TOOLS	Ob inventar	Exploatare	Cursaru Cornelia	0	07,03,19
229	100/579	21,02,19	171531	21,02,19	374,85	VIVIDUS	Materiale	Exploatare	Cursaru Cornelia	0	20,03,19
230	100/580	21,02,19	113473	20,02,19	428,40	ARC BV	Ob inventar	Exploatare	Cursaru Cornelia	0	18,02,19
231	100/581	21,02,19	113472	20,02,19	-428,40	ARC BV	Storno av marfa	Exploatare	Cursaru Cornelia	0	18,02,19
232	100/583	21,02,19	8398	20,02,19	575,00	CUANTUM	Cursuri instruire PTS-RSL	Exploatare	Cursaru Cornelia	0	25,02,19
233	100/584	21,02,19	917	21,02,19	6020,90	SIRCUC BV	Mortezat bucsa	Exploatare	Cursaru Cornelia	0	20,03,19
234	100/587	21,02,19	7496	20,02,19	17957,46	SIRMALEX TOTAL GROUP	Materiale	Exploatare	Cursaru Cornelia	0	21,03,19
235	100/590	22,02,19	124904	18,02,19	5043,97	AFER BUC	Agrement tehnic	Exploatare	Borcila Dragos	0	13,02,19
236	100/591	22,02,19	124896	18,02,19	5043,97	AFER BUC	Agrement tehnic	Exploatare	Borcila Dragos	0	13,02,19
237	100/592	22,02,19	496	22,02,19	327,25	LSM PARTENERS	Materiale	Exploatare	Cursaru Cornelia	0	21,03,19
238	100/593	22,02,19	910833	19,02,19	7925,40	SURUB EXPERT	Piese	Exploatare	Cursaru Cornelia	0	18,02,19
239	100/594	22,02,19	4192	22,02,19	441,35	ELECTROMATIC-SYSTEM	Piese	Exploatare	Cursaru Cornelia	0	21,03,19
240	100/595	22,02,19	419053005371	22,02,19	300,84	SELGROS BV	Lapte antidot	Exploatare	Cursaru Cornelia	0	22,02,19
241	100/596	22,02,19	20190139	22,02,19	24416,87	VULCOM SRL	Piese	Exploatare	Cursaru Cornelia	0	24,03,19
242	100/598	22,02,19	50116737	21,02,19	82990,52	SNTFC CFR CAL-DEP BV	Chirie spatii	Exploatare	Andriean Carmen	0	21,03,19
243	100/606	25,02,19	385401	22,02,19	1978,97	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	24,03,19
244	100/607	25,02,19	344718033	17,02,19	185,68	VODAFONE SA	Telefoane	Exploatare	Andriean Carmen	0	03,03,19

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245	100/608	25,02,19	344659743	17,02,19	1736,59	VODAFONE SA	Telefoane	Exploatare	Andriean Carmen	0	03,03,18
246	100/610	25,02,19	15089129	06,02,19	139,79	RCS&RDS	Ab cablu si internet	Exploatare	Andriean Carmen	0	28,02,19
247	100/612	25,02,19	227	25,02,19	111,38	DENIMAR MEDIOA GROUP	Materiale	Exploatare	Andriean Carmen	0	22,03,19
248	100/613	25,02,19	55011150326	25,02,19	392,30	DEDEMAN	Materiale	Exploatare	Cursaru Cornelia	0	22,03,19
249	100/614	25,02,19	284689	22,02,19	649,68	UNIOR-TEPID	Piese	Exploatare	Andriean Carmen	0	22,03,19
250	100/620	26,02,19	96970	25,02,19	125,00	EPINVEST	Ob inventar	Exploatare	Cursaru Cornelia	0	25,03,19
251	100/627	26,02,19	4191010178	22,02,19	467,05	TRANSFER MULTISORT	Piese	Exploatare	Andriean Carmen	0	21,02,19
252	100/628	26,02,19	19102533	25,02,19	217,31	ELECTROGLOBAL	Piese	Exploatare	Andriean Carmen	0	27,03,19
253	100/629	26,02,19	42269	26,02,19	2547,79	THUNDER TOOLS	Piese	Exploatare	Andriean Carmen	0	26,03,19
254	100/632	26,02,19	42880	25,02,19	29,75	VALDORIS COM	Rechizite	Exploatare	Andriean Carmen	0	26,03,19
255	100/633	26,02,19	42272	26,02,19	907,49	THUNDER TOOLS	Materiale	Exploatare	Andriean Carmen	0	26,03,19
256	100/634	27,02,19	20190878	26,02,19	1115,98	MAXIM	Avans marfa	Exploatare	Cursaru Cornelia	0	27,02,19
257	100/635	27,02,19	20190848	25,02,19	1370,74	MAXIM	Materiale si ob inventar	Exploatare	Cursaru Cornelia	0	21,02,19
258	100/636	27,02,19	3172	26,02,19	6,30	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	26,02,19
259	100/637	27,02,19	20190847	25,02,19	-1370,74	MAXIM	Storno av marfa	Exploatare	Cursaru Cornelia	0	21,02,19
260	100/638	27,02,19	190303096604	18,02,19	1103,33	TELEKOM ROMANIA	Telefoane	Exploatare	Cursaru Cornelia	0	20,05,19
261	100/639	27,02,19	1019317	14,02,19	4457,40	SNTFC CFR CAL	TVA permise	Exploatare	Cursaru Cornelia	0	26,03,19
262	100/647	27,02,19	78906	26,02,19	6401,78	RAMOSS COM	Materiale	Exploatare	Andriean Carmen	0	25,02,19
263	100/648	27,02,19	55011150387	26,02,19	5614,96	DEDEMAN	Materiale	Exploatare	Cursaru Cornelia	0	25,03,19
264	100/649	27,02,19	5501279786	27,02,19	1017,48	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	26,03,19
265	100/650	27,02,19	5501279787	27,02,19	635,80	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	26,03,19
266	100/651	27,02,19	8356	27,02,19	403,64	BEOFON	Materiale	Exploatare	Andriean Carmen	0	25,02,19
267	100/652	27,02,19	78928	27,02,19	4615,01	RAMOSS COM	Materiale	Exploatare	Andriean Carmen	0	18,02,19
268	100/653	27,02,19	39362261	27,02,19	27,66	URGENT CARGUS	Transport marfa	Exploatare	Andriean Carmen	0	27,02,19
269	100/654	27,02,19	30190	27,01,19	583,10	CLEANTECH 2003	Materiale	Exploatare	Andriean Carmen	0	26,03,19
270	100/655	27,02,19	27	25,02,19	3230,85	PROMAT	Piese	Exploatare	Andriean Carmen	0	26,03,19
271	100/657	27,02,19	996	27,02,19	154,70	ARTEH	Inscriptionat folie	Exploatare	Andriean Carmen	0	26,03,19
272	100/663	28,02,19	42336	28,02,19	282,03	THUNDER TOOLS	Materiale	Exploatare	Andriean Carmen	0	18,03,19
273	100/666	28,02,19	123009	26,02,19	474,03	GERMAN ELECTRONICS	Piese	Exploatare	Cursaru Cornelia	0	04,03,19
274	100/667	28,02,19	32794	27,02,19	1419,79	ELECTROMETAL TRADING	Materiale	Exploatare	Cursaru Cornelia	0	18,03,19
275	100/668	28,02,19	4242	28,02,19	906,42	ELECTROMATIC-SYSTEM	Piese	Exploatare	Cursaru Cornelia	0	18,03,19
276	100/670	28,02,19	997	28,02,19	154,70	ARTEH	Inscriptionat folie	Exploatare	Cursaru Cornelia	0	26,03,19
277	100/678	01,03,19	165751	26,02,19	1891,98	WUNDER HAFF	Ob inventar	Exploatare	Cursaru Cornelia	0	31,03,19
278	100/684	04,03,19	3472	01,03,19	58,40	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	01,03,19
279	100/685	04,03,19	20190935	28,02,19	-1115,98	MAXIM	Storno av marfa	Exploatare	Andriean Carmen	0	27,02,19
280	100/686	04,03,19	20190936	28,02,19	1115,98	MAXIM	Materiale	Exploatare	Andriean Carmen	0	27,02,19
281	100/683	04,03,19	17007431	01,03,19	1804,99	ROMSERVICE	Ob inventar	Exploatare	Andriean Carmen	0	04,03,19
282	100/687	04,03,19	3154	21,02,19	5535,96	AGIFER	Prestari servicii	Exploatare	Ionescu Rodica	0	22,03,19
283	100/689	04,03,19	474597	01,03,19	354,54	SEDA INVEST	Ob inventar	Exploatare	Andriean Carmen	0	31,03,19
284	100/691	04,03,19	1085716	01,03,19	171,00	UNITEL	Materiale	Exploatare	Cursaru Cornelia	0	07,03,19

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285	100/696	04,03,19	22700	04,03,19	5474,48	LAROMET METAL	Materiale	Exploatare	Andriean Carmen	0	07,03,19
286	100/697	04,03,19	1901724	04,03,19	103,87	ERATA IMPEX	Materiale	Exploatare	Andriean Carmen	0	04,03,19
287	100/698	04,03,19	32803	04,03,19	1614,35	ELECTROMETAL TRADING	Materiale	Exploatare	Andriean Carmen	0	03,04,19
288	100/699	04,03,19	4282	04,03,19	173,74	ELECTROMATIC-SYSTEM	Piese	Exploatare	Andriean Carmen	0	28,03,19
289	100/700	05,03,19	6550	04,03,19	127,00	IMV COPY SHOP	Ob inventar	Exploatare	Andriean Carmen	0	04,04,19
290	100/701	05,03,19	2012552	28,02,19	1440,35	KILLTEC	Ob inventar	Exploatare	Andriean Carmen	0	15,03,19
291	100/704	05,03,19	8960229636	28,02,19	70,45	MESSER ROMANIA GAZ	Chirie butelie	Exploatare	Cursaru Cornelia	0	15,03,19
292	100/705	05,03,19	9811010205	04,03,19	428556,38	UP ROMANIA	Tichete masa	Exploatare	Popa Liliana	0	04,03,19
293	100/707	05,03,19	55011150757	05,03,19	1257,38	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	04,04,19
294	100/708	05,03,19	4190755	28,02,19	452,20	METROMAT	Etalonare bascula	Exploatare	Andriean Carmen	0	11,03,19
295	100/709	05,03,19	1013538	05,03,19	2291,94	TEMAD CO	Materiale	Exploatare	Andriean Carmen	0	05,04,19
296	100/710	05,03,19	1138	05,03,19	23133,60	TANOPEX	Materiale	Exploatare	Andriean Carmen	0	04,03,19
297	100/719	06,03,19	1380	28,02,19	2711,90	CONTROL NUMERIC	Revizii si reparatii	Exploatare	Cursaru Cornelia	0	28,03,19
298	100/724	06,03,19	32818	06,03,19	966,33	ELECTROMETAL TRADING	Materiale	Exploatare	Cursaru Cornelia	0	05,04,19
299	100/725	06,03,19	3202	05,03,19	69,40	UNIX AUTO	Materiale	Exploatare	Andriean Carmen	0	05,03,19
300	100/726	06,03,19	190960	05,03,19	180,86	BD PROSECOM	Materiale	Exploatare	Andriean Carmen	0	04,04,19
301	100/727	06,03,19	3009085	05,03,19	1328,86	ARABESQUE	Materiale	Exploatare	Cursaru Cornelia	0	06,03,19
302	100/728	06,03,19	457	25,02,19	434,22	PROFLEX BV	Piese	Exploatare	Cursaru Cornelia	0	25,03,19
303	100/729	06,03,19	464	05,03,19	882,66	PROFLEX BV	Piese	Exploatare	Cursaru Cornelia	0	04,04,19
304	100/731	06,03,19	324155	05,03,19	683,68	CARBOCHIM	Materiale	Exploatare	Andriean Carmen	0	21,03,19
305	100/740	07,03,19	52377	28,02,19	9251,06	INFORMATICA FERROVIARA	Servicii informatice	Exploatare	Cursaru Cornelia	0	28,03,19
306	100/741	07,03,19	52378	28,02,19	3343,90	INFORMATICA FERROVIARA	Servicii informatice	Exploatare	Cursaru Cornelia	0	28,03,19
307	100/742	07,03,19	30	06,03,19	29036,00	MECANICA 94	Piese	Exploatare	Andriean Carmen	0	04,03,19
308	100/744	07,03,19	199907083327	05,03,19	108,89	DANTE INTERNATIONAL	Ob inventar	Exploatare	Andriean Carmen	0	04,04,19
309	100/746	07.03.19	270538	06,03,19	4051,91	SEDA INVEST	Materiale	Exploatare	Andriean Carmen	0	05,04,19
310	100/747	07.03.19	270537	06,03,19	128,52	SEDA INVEST	Materiale	Exploatare	Andriean Carmen	0	05,04,19
311	100/748	07.03.19	55011150868	07,03,19	409,72	DEDEMAN	Materiale	Exploatare	Cursaru Cornelia	0	05,04,19
312	100/750	07.03.19	5154	07,03,19	23681,00	LEVEL AG	Piese	Exploatare	Cursaru Cornelia	0	11,03,19
313	100/754	07.03.19	2168	20,02,19	2585,04	T-SOFT SRL	Prestari servicii	Exploatare	Cursaru Cornelia	0	05,04,19
314	100/759	11,03,19	3864	08,03,19	9,40	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	08,03,19
315	100/760	11,03,19	32828	07,03,19	3247,06	ELECTROMETAL TRADING	Piese	Exploatare	Cursaru Cornelia	0	08,04,19
316	100/761	11,03,19	270578	07,03,19	410,55	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	05,04,19
317	100/772	11,03,19	270623	11,03,19	1376,00	SEDA INVEST	Materiale	Exploatare	Andriean Carmen	0	05,04,19
318	100/773	11,03,19	270624	11,03,19	46,17	SEDA INVEST	Materiale	Exploatare	Andriean Carmen	0	05,04,19
319	100/774	11,03,19	20004001	11,03,19	70,00	ROMPETROL	Incarcare GPL	Exploatare	Andriean Carmen	0	11,03,19
320	100/775	11,03,19	1901941	11,03,19	501,23	ERATA IMPEX	Materiale	Exploatare	Andriean Carmen	0	11,03,19
321	100/778	11,03,19	14366	11,03,19	273,70	HT PRINT	Materiale	Exploatare	Andriean Carmen	0	10,04,19
322	100/780	11,03,19	79277	11,03,19	209,92	RAMOSS COM	Materiale	Exploatare	Cursaru Cornelia	0	11,03,19
323	100/781	11,03,19	79276	11,03,19	1078,62	RAMOSS COM	Materiale	Exploatare	Cursaru Cornelia	0	06,03,19
324	100/782	12,03,19	3959	11,03,19	12,00	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	11,03,19

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325	100/783	12,03,19	925	07,03,19	11900,00	EOS INSOLVENCY	Onorariu adm judiciar	Exploatare	Sancu Nicoleta	0	14,03,19
326	100/787	12,03,19	11912	12,03,19	161,84	MOBIANA COM	Materiale	Exploatare	Cursaru Cornelia	0	11,04,19
327	100/788	12,03,19	55011151145	12,03,19	4542,52	DEDEMAN	Materiale	Exploatare	Cursaru Cornelia	0	11,04,19
328	100/793	13,03,19	50087	12,03,19	128,00	RAT BV	Abonament	Exploatare	Andriean Carmen	0	12,03,19
329	100/800	13,03,19	478	12,03,19	1244,96	PROFLEX BV	Piese	Exploatare	Cursaru Cornelia	0	12,04,19
330	100/802	13,03,19	3279	13,03,19	357,01	ROMETAL	Ob inventar	Exploatare	Andriean Carmen	0	13,03,19
331	100/803	13,03,19	52384	13,03,19	342,32	INFORMATICA FERROVIARA	Servicii informatice	Exploatare	Andriean Carmen	0	12,04,19
332	100/811	14,03,19	4160	13,03,19	12,00	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	13,03,19
333	100/812	14,03,19	8960231126	13,03,19	2040,37	MESSER ROMANIA GAZ	Materiale	Exploatare	Andriean Carmen	0	28,03,19
334	100/814	14,03,19	4511	13,03,19	695,42	TENIPLUS COM-IMPEX	Lapte antidot	Exploatare	Andriean Carmen	0	12,04,19
335	100/815	14,03,19	8021	13,03,19	697,34	ICPE SA	Piese	Exploatare	Andriean Carmen	0	06,03,19
336	100/816	14,03,19	41717	13,03,19	648,57	DUROTERM	Prestari servicii	Exploatare	Andriean Carmen	0	13,03,19
337	100/817	14,03,19	54	12,03,19	0,00	GLASS WORK	Materiale si storno avans	Exploatare	Andriean Carmen	0	28,01,19
338	100/818	14,03,19	19103290	12,03,19	13417,49	ELECTROGLOBAL	Piese	Exploatare	Andriean Carmen	0	11,04,19
339	100/819	14,03,19	42598	13,03,19	868,70	THUNDER TOOLS	Ob inventar	Exploatare	Andriean Carmen	0	28,03,19
340	100/820	14,03,19	20181382	13,03,19	189,69	JACOB TODAY	Materiale	Exploatare	Andriean Carmen	0	12,04,19
341	100/821	14,03,19	6543	11,03,19	966,88	MARIS	Rechizite	Exploatare	Andriean Carmen	0	10,04,19
342	100/823	14,03,19	20190208	14,03,19	25730,81	VULCOM SRL	Piese	Exploatare	Cursaru Cornelia	0	13,04,19
343	100/829	14,03,19	8960231111	13,03,19	29,39	MESSER ROMANIA GAZ	Chirie butelie	Exploatare	Cursaru Cornelia	0	28,03,19
344	100/833	14,03,19	1276	07,03,19	1007,93	CESIVO	Materiale	Exploatare	Cursaru Cornelia	0	12,04,19
345	100/834	14,03,19	5965	13,03,19	1904,00	CARMESIN SA	Materiale	Exploatare	Cursaru Cornelia	0	11,03,19
346	100/836	15,03,19	1004285	14,03,19	45,00	OF NAT REG COMERT BV	Cerificat constatator	Exploatare	Andriean Carmen	0	14,03,19
347	100/837	15,03,19	419073007741	14,03,19	300,84	SELGROS BV	Lapte antidot	Exploatare	Cursaru Cornelia	0	14,03,19
348	100/838	15,03,19	5501280528	14,03,19	1237,01	DEDEMAN	Materiale	Exploatare	Cursaru Cornelia	0	13,04,19
349	100/839	15,03,19	5501280529	14,03,19	1941,94	DEDEMAN	Materiale	Exploatare	Cursaru Cornelia	0	13,04,19
350	100/840	15,03,19	32862	14,03,19	1199,22	ELECTROMETAL TRADING	Materiale	Exploatare	Cursaru Cornelia	0	14,04,19
351	100/842	15,03,19	6597	13,03,19	1970,64	H METAL	Materiale	Exploatare	Cursaru Cornelia	0	12,04,19
352	100/843	15,03,19	1194	15,03,19	4655,28	ROMWATT RUBBER	Avans marfa	Exploatare	Andriean Carmen	0	18,03,19
353	100/849	15,03,19	10749485507	15,03,19	26,78	FAN COURIER EXPRESS	Transport marfa	Exploatare	Cursaru Cornelia	0	15,03,19
354	100/850	15,03,19	42637	15,03,19	71,40	THUNDER TOOLS	Materiale	Exploatare	Cursaru Cornelia	0	28,03,19
355	100/856	18.03.19	4004	18,03,19	19397,00	TEHMIN	Piese	Exploatare	Cursaru Cornelia	0	17,04,19
356	100/859	12,03,19	18712	18,03,2019	4000,00	FUNDATIA APT INTERNATIONAL	CURS STRUNGAR	Exploatare	Andriean Carmen	0	21,03,19
357	100/861	19,03,19	2012559	15,03,19	3682,36	KILLTEC	Ob inventar	Exploatare	Cursaru Cornelia	0	15,04,19
358	100/862	19,03,19	20332	18,03,2019	2499,00	CNCIR BV	Avizare spec tehnica	Exploatare	Borcila Dragos	0	13,03,19
359	100/863	19,03,19	19235381	20,03,19	139,93	RCS&RDS	Ab cablu si internet	Exploatare	Andriean Carmen	0	31,03,19
360	100/866	20,03,19	4471	19,03,2019	9,40	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	19,03,19
361	100/873	20,03,19	126040	12,03,19	264,26	AFER BUC	Inspectie tehnica	Exploatare	Ionescu Rodica	0	10,04,19
362	100/879	20,03,19	18567	19,03,19	212,22	FOERCH	Materiale	Exploatare	Cursaru Cornelia	0	19,04,19
363	100/880	20,03,19	32885	20,03,19	1065,10	ELECTROMETAL TRADING	Materiale	Exploatare	Cursaru Cornelia	0	19,04,19
364	100/881	20,03,19	191395	20,03,19	170,17	BD PROSECOM	Materiale	Exploatare	Cursaru Cornelia	0	19,04,19
365	100/884	21,03,19	4557	20,03,2019	19,90	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	20,03,19
366	100/886	21,03,19	143	20,03,19	19040,00	MECANO STRONG	Piese	Exploatare	Cursaru Cornelia	0	20,04,19

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367	100/878	20,03,19	4191043	20,03,19	71,97	METROMAT	Etalonare aparate	Exploatare	Cursaru Cornelia	0	22,03,19
368	100/887	21,03,19	144	20,03,19	9329,60	MECANO STRONG	Prestari servicii	Exploatare	Cursaru Cornelia	0	20,04,19
369	100/876	20,03,19	3006	19,03,19	2943,26	SOFTRONIC	Revizie cu verificari	Exploatare	Cursaru Cornelia	0	19,04,19
370	100/877	20,03,19	3007	19,03,19	2943,26	SOFTRONIC	Revizie cu verificari	Exploatare	Cursaru Cornelia	0	19,04,19
371	100/892	21,03,19	3213	21,03,2019	7354,20	HARSIAL	Avans marfa	Exploatare	Andrian Carmen	0	22,03,19
372	100/896	21,03,19	123651	19,03,2019	474,03	GERMAN ELECTRONICS	Piese	Exploatare	Cursaru Cornelia	0	22,03,19
373	100/897	21,03,19	484	20,03,19	478,49	PROFLEX BV	Piese	Exploatare	Cursaru Cornelia	0	12,04,19
374	100/899	22,03,19	1044830	19,03,19	1178,84	REBELS	servicii	Exploatare	Cursaru Cornelia	0	06,04,19
375	100/900	22,03,19	1044976	21,03,19	1982,10	REBELS	Materiale	Exploatare	Cursaru Cornelia	0	06,04,19
376	100/901	22,03,19	249	19,03,19	2510,90	PROINVEST	Ob inventar	Exploatare	Cursaru Cornelia	0	18,03,19
377	100/903	22,03,19	4710	22,03,2019	7,30	POSTA ROMANA	Coresp interna	Exploatare	Andrian Carmen	0	22,03,19
378	100/904	22,03,19	19000733	22,03,2019	3570,00	CROMINVENT	Materiale	Exploatare	Andrian Carmen	0	21,03,19
379	100/905	22,03,19	1214	22,03,19	10862,32	ROMWATT RUBBER	Piese	Exploatare	Andrian Carmen	0	26,03,19
380	100/909	22,03,19	32898	22,03,19	943,72	ELECTROMETAL TRADING	Materiale	Exploatare	Cursaru Cornelia	0	19,04,19
381	100/910	22,03,19	5778	20,03,19	2087,97	PRELAST PROD	Materiale	Exploatare	Cursaru Cornelia	0	21,04,19
382	100/911	22,03,19	1070773	21,03,19	49,98	VALDORIS COM	Rechizite	Exploatare	Cursaru Cornelia	0	21,04,19
383	100/912	22,03,19	20191302	21,03,19	2044,85	MAXIM	Ob inventar si materiale	Exploatare	Cursaru Cornelia	0	05,04,19
384	100/918	25,03,19	6551	20,03,19	321,00	MARIS	Rechizite	Exploatare	Andrian Carmen	0	19,04,19
385	100/919	25,03,19	6003232	22,03,19	240,00	RIVIERA GRUP	Ob inventar	Exploatare	Andrian Carmen	0	22,04,19
386	100/921	25,03,19	940	25,03,19	1329,47	SIRCUC BV	servicii	Exploatare	Andrian Carmen	0	25,04,19
387	100/922	25,03,19	116060221001742	25,03,2019	132,74	OMV PETROM	servicii	Exploatare	Andrian Carmen	0	25,03,19
388	100/916	25,03,19	20190240	25,03,19	9133,35	VULCOM SRL	Piese	Exploatare	Cursaru Cornelia	0	24,04,19
389	100/926	26,03,19	20181488	25,03,19	199,92	JACOB TODAY	Rechizite	Exploatare	Andrian Carmen	0	24,04,19
390	100/927	26,03,19	510	25,03,19	2760,32	LSM PARTENERS	Materiale	Exploatare	Andrian Carmen	0	24,03,19
391	100/928	26,03,19	4788	25,03,2019	9,40	POSTA ROMANA	Coresp interna	Exploatare	Andrian Carmen	0	25,03,19
392	100/932	26,03,19	19000744	25,03,2019	248,71	CROMINVENT	servicii	Exploatare	Cursaru Cornelia	0	25,03,19
393	100/933	26,03,19	4191015742	22,03,2019	1552,95	TRANSFER MULTISORT	Piese	Exploatare	Andrian Carmen	0	21,03,19
394	100/934	26,03,19	8677855	26,03,19	1740,97	SIGMA DISTRIBUTIE	Materiale	Exploatare	Cursaru Cornelia	0	24,04,19
395	100/937	26,03,19	55011151945	26,03,19	5765,15	DEDEMAN	Materiale	Exploatare	Andrian Carmen	0	25,04,19
396	100/938	26,03,19	192439	25,03,19	215,39	BD PROSECOM	Materiale	Exploatare	Cursaru Cornelia	0	04,04,19
397	100/939	26,03,19	108008933108	26,03,2019	245,62	ARABESQUE	Materiale	Exploatare	Cursaru Cornelia	0	22,03,19
398	100/940	26,03,19	108008933107	26,03,2019	876,51	ARABESQUE	Materiale	Exploatare	Cursaru Cornelia	0	22,03,19
399	100/941	26,03,19	123869	25,03,2019	158,01	GERMAN ELECTRONICS	Piese	Exploatare	Cursaru Cornelia	0	01,04,19
400	100/944	26,03,19	126410	21,03,19	2903,94	AFER BUC	Agrement tehnic	Exploatare	Borcila Dragos	0	18,03,19
401	100/945	26,03,19	9811012806	19,03,2019	19,04	UP ROMANIA	Inlocuire card	Exploatare	Sancu Nicoleta	0	04,04,19
402	100/946	27,03,19	41612192	26,03,2019	47,60	URGENT CARGUS	Transport marfa	Exploatare	Andrian Carmen	0	26,03,19
403	100/947	27,03,19	467	22,03,19	110,00	AVANSIS ELECTRONIC	Reparatie imprimanta	Exploatare	Andrian Carmen	0	22,04,19
404	100/951	27,03,19	271391	26,03,19	2571,00	SEDA INVEST	Materiale	Exploatare	Andrian Carmen	0	25,04,19
405	100/952	27,03,19	27476	28,02,2019	150,00	ISCI	Taxa autorizare	Exploatare	Radulescu Cristina	0	27,02,19
406	100/953	27,03,19	10869830301	27,03,19	206,82	FAN COURIER EXPRESS	Transport marfa	Exploatare	Andrian Carmen	0	27,03,19
407	100/954	27,03,19	1903997	26,03,19	616,42	DNS BIROTICA	Rechizite	Exploatare	Andrian Carmen	0	26,04,19

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408	100/955	27,03,19	50367	26,03,2019	773,50	BAZA TEHNICA ALFA	Materiale	Exploatare	Andrieian Carmen	0	26,04,19
409	100/957	27,03,19	348284325	17,03,19	3225,31	VODAFONE SA	Telefoane	Exploatare	Andrieian Carmen	0	31,03,19
410	100/958	27,03,19	348347865	17,03,19	188,29	VODAFONE SA	Telefoane	Exploatare	Andrieian Carmen	0	31,03,19
411	100/969	28,03,19	4955	27,03,2019	153,06	POSTA ROMANA	Coresp interna	Exploatare	Andrieian Carmen	0	27,03,19
412	100/971	28,03,19	475765	28,03,19	335,58	SEDA INVEST	Materiale	Exploatare	Andrieian Carmen	0	26,04,19
413	100/977	28,03,19	79915	28,03,19	67,15	RAMOSS COM	Materiale	Exploatare	Andrieian Carmen	0	06,03,19
414	100/978	28,03,19	40879259504	28,03,19	62,49	FAN COURIER EXPRESS	Transport marfa	Exploatare	Andrieian Carmen	0	28,03,19
415	100/979	28,03,19	32919	28,03,19	1343,88	ELECTROMETAL TRADING	Piese	Exploatare	Andrieian Carmen	0	27,04,19
416	100/980	28,03,19	13180	28,03,19	499,80	DAG-PRIM	Materiale	Exploatare	Andrieian Carmen	0	28,03,19
417	100/982	29,03,19	3751	29,03,2019	1142,40	FAB CCPM IMPEX	Materiale	Exploatare	Andrieian Carmen	0	26,04,19
418	100/983	29,03,19	288475	29,03,19	98,42	UNIOR-TEPID	Ob inventar si materiale	Exploatare	Andrieian Carmen	0	28,04,19
419	100/984	29,03,19	4008	29,03,19	38794,00	TEHMIN	Piese	Exploatare	Andrieian Carmen	0	28,04,19
420	100/985	29,03,19	20190264	29,03,19	10115,00	VULCOM SRL	Piese	Exploatare	Andrieian Carmen	0	28,04,19
421	100/990	01,04,19	50116909	28,03,19	83276,34	SNTFC CFR CAL-DEP BV	Chirie spatii	Exploatare	Andrieian Carmen	0	30,04,19
422	100/995	01,04,19	26311631	29,03,19	998,13	ALTEX ROMANIA	Ob inventar	Exploatare	Andrieian Carmen	0	28,04,19
423	100/996	01,04,19	1382	29,03,19	2711,90	CONTROL NUMERIC	Revizii si reparatii	Exploatare	Andrieian Carmen	0	28,04,19
424	100/998	01,04,19	475853	01,04,19	196,98	SEDA INVEST	Materiale	Exploatare	Andrieian Carmen	0	01,05,19
425	100/1000	01,04,19	1904440	29,03,19	139,42	DNS BIROTICA	Rechizite	Exploatare	Andrieian Carmen	0	28,04,19
426	100/1003	01,04,19	32932	01,04,19	244,07	ELECTROMETAL TRADING	Materiale	Exploatare	Andrieian Carmen	0	01,05,19
427	100/1004	01,04,19	32931	01,04,19	311,88	ELECTROMETAL TRADING	Materiale	Exploatare	Andrieian Carmen	0	01,05,19
428	100/1006	01,04,19	3647	01,04,19	4980,27	MUM EXPORT	Prestari servicii	Exploatare	Cursaru Cornelia	0	02,04,19
429	100/1008	01,04,19	190304970164	18,03,19	1115,03	TELEKOM ROMANIA	Telefoane	Exploatare	Andrieian Carmen	0	18,06,19
430	100/1009	01,04,19	126592	25,03,19	1272,05	AFER BUC	Verificare manografe	Exploatare	Borcila Dragos	0	04,04,19
431	100/1010	01,04,19	126758	28,03,19	1561,34	AFER BUC	Reautoriz op CUS	Exploatare	Borcila Dragos	0	26,03,19
432	100/1015	02,04,19	3234	26,03,19	6346,42	AGIFER	Prestari servicii	Exploatare	Ionescu Rodica	0	25,04,19
433	100/1021	02,04,19	148	01,04,19	9329,60	MECANO STRONG	Reparat amortizor	Exploatare	Cursaru Cornelia	0	30,04,19
434	100/1022	02,04,19	1145	02,04,19	630,70	TANOPEX	Piese	Exploatare	Cursaru Cornelia	0	04,04,19
435	100/1023	02,04,19	2231	01,04,19	1356,60	TURNIR	Materiale	Exploatare	Cursaru Cornelia	0	30,04,19
436	100/1024	02,04,19	811338	02,04,19	6929,99	CODER IMPEX	Materiale	Exploatare	Cursaru Cornelia	0	12,04,19
437	100/1026	02,04,19	2181	20,03,19	2585,04	T-SOFT SRL	Prestari servicii	Exploatare	Cursaru Cornelia	0	06,05,19
438	100/1029	03,04,19	9811015537	02,04,19	444945,65	UP ROMANIA	Tichete masa	Exploatare	Popa Liliana	0	02,04,19
439	100/1027	03,04,19	2261	02,04,19	35,60	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	02,04,19
440	100/1033	03,04,19	1902291	02,04,19	1043,46	MOB&IUS	Ob inventar	Exploatare	Cursaru Cornelia	0	02,05,19
441	100/1034	03,04,19	1019506	28,03,19	5771,25	SNTFC CFR CAL	TVA permise	Exploatare	Popa Liliana	0	04,05,19
442	100/1039	04,04,19	8960234668	31,03,19	53,55	MESSER ROMANIA GAZ	Chirie butelie	Exploatare	Cursaru Cornelia	0	15,04,19
443	100/1043	04,04,19	1902846	03,04,19	175,43	ERATA IMPEX	Materiale	Exploatare	Cursaru Cornelia	0	03,04,19
444	100/1044	04,04,19	911108	03,04,19	479,27	SURUB EXPERT	Materiale	Exploatare	Cursaru Cornelia	0	01,04,19
445	100/1049	04,04,19	476074	02,04,19	112,93	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	01,05,19
446	100/1050	04,04,19	32948	04,04,19	137,09	ELECTROMETAL TRADING	Materiale	Exploatare	Cursaru Cornelia	0	01,05,19
447	100/1051	04,04,19	494	02,04,19	1408,23	PROFLEX BV	Materiale	Exploatare	Cursaru Cornelia	0	02,05,19
448	100/1052	05,04,19	1904309	28,03,19	1559,50	DNS BIROTICA	Rechizite	Exploatare	Cursaru Cornelia	0	28,04,19
449	100/1055	05,04,19	43084	03,04,19	159,05	THUNDER TOOLS	Ob inventar	Exploatare	Andrieian Carmen	0	19,04,19

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450	100/1056	05,04,19	43093	04,04,19	59,98	THUNDER TOOLS	Materiale	Exploatare	Andrian Carmen	0	19,04,19
451	100/1059	08,04,19	14706	04,04,19	150,00	TUTOVA SA	Servicii cazare	Exploatare	Andrian Carmen	0	04,04,19
452	100/1060	08,04,19	5011752	05,04,19	1639,82	FEPA SA	Verificare metrologica	Exploatare	Andrian Carmen	0	05,04,19
453	100/1062	08,04,19	174184	04,04,19	210,00	EMMA SRL	Servicii cazare	Exploatare	Cursaru Cornelia	0	04,04,19
454	100/1065	08,04,19	55011152773	08,04,19	1046,93	DEDEMAN	Materiale	Exploatare	Andrian Carmen	0	07,05,19
455	100/1067	08,04,19	80293	08,04,19	41,89	RAMOSS COM	Materiale	Exploatare	Andrian Carmen	0	04,04,19
456	100/1068	08,04,19	80297	08,04,19	1045,21	RAMOSS COM	Materiale	Exploatare	Andrian Carmen	0	04,04,19
457	100/1069	08,04,19	80295	08,04,19	1092,78	RAMOSS COM	Materiale	Exploatare	Andrian Carmen	0	04,04,19
458	100/1072	08,04,19	26426110	03,04,19	1372,13	ALTEX ROMANIA	Ob inventar	Exploatare	Andrian Carmen	0	02,05,19
459	100/1074	08,04,19	52386	29,03,19	9251,06	INFORMATICA FERROVIARA	Servicii informatice	Exploatare	Andrian Carmen	0	26,04,19
460	100/1075	08,04,19	52387	29,03,19	3343,90	INFORMATICA FERROVIARA	Servicii informatice	Exploatare	Andrian Carmen	0	26,04,19
461	100/1077	08,04,19	377	08,04,19	4250,68	DENIMAR MEDIOA GROUP	Materiale	Exploatare	Andrian Carmen	0	07,05,19
462	100/1078	08,04,19	4670	08,04,19	1143,88	ELECTROMATIC-SYSTEM	Piese	Exploatare	Andrian Carmen	0	07,05,19
463	100/1081	09,04,19	2086	05,04,19	7,52	POSTA ROMANA	Coresp interna	Exploatare	Andrian Carmen	0	05,04,19
464	100/1082	09,04,19	2087	05,04,19	6,30	POSTA ROMANA	Coresp interna	Exploatare	Andrian Carmen	0	05,04,19
465	100/1058	05,04,19	126853	29,03,19	52682,24	AFER BUC	Activ supravegher audit	Exploatare	Ionescu Rodica	0	13,04,19
466	100/1076	08,04,19	127037	03,04,19	7252,56	AFER BUC	Activ supravegher audit	Exploatare	Ionescu Rodica	0	18,04,19
467	100/1087	09,04,19	5656	09,04,19	9,40	POSTA ROMANA	Coresp interna	Exploatare	Andrian Carmen	0	09,04,19
468	100/1089	09,04,19	497	08,04,19	3234,02	PROFLEX BV	Piese	Exploatare	Andrian Carmen	0	08,05,19
469	100/1090	10,04,19	932	09,04,19	11900,00	EOS INSOLVENCY	Onorariu adm judiciar	Exploatare	Isaila Simona	0	11,04,19
470	100/1091	10,04,19	30578	10,04,19	1237,60	CLEANTECH 2003	Materiale	Exploatare	Andrian Carmen	0	10,05,19
471	100/1092	10,04,19	4191018816	08,04,19	2202,17	TRANSFER MULTISORT	Piese	Exploatare	Andrian Carmen	0	04,04,19
472	100/1093	10,04,19	71009830302	10,04,19	103,29	FAN COURIER EXPRESS	Transport marfa	Exploatare	Cursaru Cornelia	0	10,04,19
473	100/1094	10,04,19	43222	10,04,19	489,22	THUNDER TOOLS	Materiale	Exploatare	Cursaru Cornelia	0	25,04,19
474	100/1095	11,04,19	26584506	10,04,198	-998,13	ALTEX ROMANIA	Storno F 26311631	Exploatare	Cursaru Cornelia	0	28,04,19
475	100/1099	11,04,19	1149	10,04,19	37770,00	TANOPEX	Piese	Exploatare	Cursaru Cornelia	0	11,04,19
476	100/1105	11,04,19	127351	09,04,19	17582,40	AFER BUC	Avizare spec tehnica	Exploatare	Borcila Dragos	0	04,04,19
477	100/1106	11,04,19	127352	09,04,19	11008,08	AFER BUC	Avizare spec tehnica	Exploatare	Borcila Dragos	0	04,04,19
478	100/1109	11,04,19	975	11,04,19	662,83	MIGDAL SRL	Materiale	Exploatare	Andrian Carmen	0	11,05,19
479	100/1110	11,04,19	43338	11,04,19	202,30	VALDORIS COM	Rechizite	Exploatare	Andrian Carmen	0	11,05,19
480	100/1111	11,04,19	20938	10,04,19	258,19	IDEAL TECHNOLOGY AG	Piese auto	Exploatare	Andrian Carmen	0	11,04,19
481	100/1112	11,04,19	191792	11,04,19	171,96	BD PROSECOM	Materiale	Exploatare	Andrian Carmen	0	11,05,19
482	100/1113	11,04,19	1902472	09,04,19	44,84	MOB&IUS	Materiale	Exploatare	Andrian Carmen	0	09,05,19
483	100/1114	11,04,19	272389	11,04,19	135,23	SEDA INVEST	Materiale	Exploatare	Andrian Carmen	0	11,05,19
484	100/1115	11,04,19	1071108	11,04,19	23,21	VALDORIS COM	Rechizite	Exploatare	Andrian Carmen	0	11,05,19
485	100/1116	11,04,19	97139	11,04,19	363,43	EPINVEST	Prestari servicii	Exploatare	Andrian Carmen	0	11,05,19
486	100/1117	11,04,19	21903439	11,04,19	1295,43	BADI BUC	Piese	Exploatare	Andrian Carmen	0	11,05,19
487	100/1118	11,04,19	5814	11,04,19	7,52	POSTA ROMANA	Coresp interna	Exploatare	Andrian Carmen	0	11,04,19
488	100/1119	11,04,19	5815	11,04,19	7,52	POSTA ROMANA	Coresp interna	Exploatare	Andrian Carmen	0	11,04,19
489	100/1121	12,04,19	6205872	11,04,19	200,00	TUDUMI SRL	ITP auto	Exploatare	Cursaru Cornelia	0	11,04,19
490	100/1122	12,04,19	1901231	11,04,19	1737,52	EURO IDEAL MOTORS	Avans piese	Exploatare	Cursaru Cornelia	0	15,04,19

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491	100/1123	12,04,19	1901234	11,04,19	505,87	EURO IDEAL MOTORS	Piese	Exploatare	Cursaru Cornelia	0	11,04,19
492	100/1124	12,04,19	900066072	08,04,19	5429,97	COMPA SA	Piese	Exploatare	Andriean Carmen	0	04,04,19
493	100/1130	12,04,19	615889	11,04,19	422,00	HAHN+KOLB GROUP	Piese	Exploatare	Cursaru Cornelia	0	10,05,19
494	100/1131	12,04,19	127401	10,04,19	20,03	AFER BUC	Inspectie tehnica	Exploatare	Ionescu Rodica	0	27,04,19
495	100/1134	12,04,19	500	09,04,19	407,50	PROFLEX BV	Piese	Exploatare	Cursaru Cornelia	0	09,05,19
496	100/1135	12,04,19	5501282192	12,04,19	1059,36	DEDEMAN	Materiale	Exploatare	Cursaru Cornelia	0	11,05,19
497	100/1136	12,04,19	5501282188	12,04,19	13,78	DEDEMAN	Materiale	Exploatare	Cursaru Cornelia	0	12,04,19
498	100/1137	12,04,19	419102006861	12,04,19	180,50	SELGROS BV	Lapte antidot	Exploatare	Cursaru Cornelia	0	12,04,19
499	100/1138	12,04,19	190343	12,04,19	9210,60	METROMAT	Piese	Exploatare	Cursaru Cornelia	0	11,05,19
500	100/1139	12,04,19	1045828	12,04,19	213,31	REBELS	Materiale	Exploatare	Cursaru Cornelia	0	28,04,19
501	100/1145	15,04,19	51697	12,04,19	128,00	RAT BV	Abonament	Exploatare	Cursaru Cornelia	0	12,04,19
502	100/1147	15,04,19	1214208	12,04,19	1575,60	ADELAIDA IMPEX	Ob inventar	Exploatare	Cursaru Cornelia	0	14,05,19
503	100/1148	15,04,19	272492	12,04,19	233,24	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	14,05,19
504	100/1150	16,04,19	8960236416	15,04,19	1524,03	MESSER ROMANIA GAZ	Materiale	Exploatare	Cursaru Cornelia	0	30,04,19
505	100/1151	16,04,19	1071171	15,04,19	59,50	VALDORIS COM	Rechizite	Exploatare	Cursaru Cornelia	0	10,05,19
506	100/1153	16,04,19	209900202153	10,04,19	1999,99	DANTE INTERNATIONAL	Ob inventar	Exploatare	Cursaru Cornelia	0	10,05,19
507	100/1154	16,04,19	51024	09,04,19	180,00	GRAL MEDICAL	Servicii medicale	Exploatare	Cursaru Cornelia	0	26,05,19
508	100/1157	16,04,19	20190327	16,04,19	1635,42	VULCOM SRL	Piese	Exploatare	Andriean Carmen	0	16,05,19
509	100/1156	16,04,19	93224	16,04,19	1493,45	EPINVEST	Ob inventar	Exploatare	Andriean Carmen	0	16,05,19
510	100/1158	16,04,19	326397	15,04,19	654,38	CARBOCHIM	Materiale	Exploatare	Andriean Carmen	0	20,04,19
511	100/1166	17,04,19	3234	17,04,19	17159,80	HARSIAL	Piese	Exploatare	Cursaru Cornelia	0	18,04,19
512	100/1167	17,04,19	32994	16,04,19	1901,62	ELECTROMETAL TRADING	Materiale	Exploatare	Cursaru Cornelia	0	15,05,19
513	100/1174	17,04,19	7025915	17,04,19	140,00	SV ZUMY	Materiale	Exploatare	Andriean Carmen	0	17,04,19
514	100/1175	17,04,19	624	17,04,19	250,00	AVANSIS ELECTRONIC	Ob inventar	Exploatare	Andriean Carmen	0	17,05,19
515	100/1179	18,04,19	6145	17,04,19	7,30	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	17,04,19
516	100/1182	18,04,19	170265	16,04,19	1022,83	WUNDER HAFF	Ob inventar	Exploatare	Cursaru Cornelia	0	17,05,19
517	100/1183	18,04,19	3446	18,04,19	37,49	COTVIS	Materiale	Exploatare	Andriean Carmen	0	18,04,19
518	100/1185	18,04,19	705921	18,04,19	53,00	ZUMY	Materiale	Exploatare	Andriean Carmen	0	18,04,19
519	100/1186	18,04,19	23471455	05,04,19	140,00	RCS&RDS	Ab cablu si internet	Exploatare	Andriean Carmen	0	30,04,19
520	100/1187	18,04,19	43341	18,04,19	45,22	VALDORIS COM	Rechizite	Exploatare	Andriean Carmen	0	18,05,19
521	100/1188	18,04,19	1071273	18,04,19	57,12	VALDORIS COM	Rechizite	Exploatare	Andriean Carmen	0	18,05,19
522	100/1195	19,04,19	4775	18,04,19	-513,58	ELECTROMATIC-SYSTEM	Storno f 4670	Exploatare	Andriean Carmen	0	07,05,19
523	100/1198	19,04,19	28587	18,04,19	489,91	PROFLEX BV	Ob inventar	Exploatare	Andriean Carmen	0	17,05,19
524	100/1201	19,04,19	4191536	19,04,19	1006,56	METROMAT	Etalonare aparate	Exploatare	Andriean Carmen	0	23,04,19
525	100/1202	19,04,19	50116955	18,04,19	83276,34	SNTFC CFR CAL-DEP BV	Chirie spatii	Exploatare	Cursaru Cornelia	0	17,05,19
526	100/1205	22,04,19	33000	17,04,19	2375,24	ELECTROMETAL TRADING	Piese	Exploatare	Cursaru Cornelia	0	21,05,19
527	100/1206	22,04,19	41639437	19,04,19	38,08	URGENT CARGUS	Servicii curierat	Exploatare	Cursaru Cornelia	0	19,04,19
528	100/1207	22,04,19	477193	19,04,19	65,51	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	14,05,19
529	100/1208	22,04,19	901953	18,04,19	1003,49	ROCAST	Materiale	Exploatare	Cursaru Cornelia	0	24,04,19
530	100/1209	22,04,19	2125	17,04,19	160,65	CESIVO	Materiale	Exploatare	Cursaru Cornelia	0	21,05,19
531	100/1210	22,04,19	43455	18,04,19	295,19	THUNDER TOOLS	Ob inventar	Exploatare	Cursaru Cornelia	0	06,05,19
532	100/1213	22,04,19	290652	18,04,19	904,12	UNIOR-TEPID	Ob inventar	Exploatare	Cursaru Cornelia	0	21,05,19

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533	100/1214	22,04,19	20004108	22,04,19	140,00	ROMPETROL	Incarcare GPL	Exploatare	Cursaru Cornelia	0	22,04,19
534	100/1215	22,04,19	2012584	19,04,19	1749,61	KILLTEC	Ob inventar	Exploatare	Cursaru Cornelia	0	21,05,19
535	100/1216	22,04,19	982	22,04,19	169,93	MIGDAL SRL	Materiale	Exploatare	Cursaru Cornelia	0	22,05,19
536	100/1224	23,04,19	80	18,04,19	14756,00	SPIT BUCOVINA	Piese	Exploatare	Cursaru Cornelia	0	18,04,19
537	100/1225	23,04,19	2269	22,04,19	1356,60	TURNIR	Materiale	Exploatare	Cursaru Cornelia	0	22,05,19
538	100/1227	23,04,19	419113008051	23,04,19	300,84	SELGROS BV	Lapte antidot	Exploatare	Cursaru Cornelia	0	23,04,19
539	100/1228	23,04,19	29707	23,04,19	1561,28	AKKORD GROUP	Avans marfa	Exploatare	Cursaru Cornelia	0	18,04,19
540	100/1230	23,04,19	392	16,04,19	15543,04	SOFRONIC	Revizii cu verificari	Exploatare	Cursaru Cornelia	0	15,05,19
541	100/1247	24,04,19	9811019504	24,04,19	9,52	UP ROMANIA	Inlocuire card	Exploatare	Popa Liliana	0	24,04,19
542	100/1238	24,04,19	14813	23,04,19	20646,50	LAPP INSULATORS	Piese	Exploatare	Cursaru Cornelia	0	29,03,19
543	100/1246	24,04,19	2020023	24,04,19	25263,70	PRISMA INFO	Avans marfa	Exploatare	Cursaru Cornelia	0	11,04,19
544	100/1248	24,04,19	41644148	24,04,19	23,80	URGENT CARGUS	Servicii curierat	Exploatare	Cursaru Cornelia	0	24,04,19
545	100/1252	24,04,19	11123	24,04,19	79,73	RTB COM	Materiale	Exploatare	Cursaru Cornelia	0	10,05,19
546	100/1257	25,04,19	TC19F00402	25,04,19	957,36	TOTAL CONTROL	Avans marfa	Exploatare	Cursaru Cornelia		24,04,19
547	100/1259	25,04,19	681	25,04,19	25,00	AVANSIS ELECTRONIC	Rechizite	Exploatare	Dumitrescu Adrian	0	25,04,19
548	100/1260	25,04,19	58734	25,04,19	3709,46	RAMOSS COM	Piese	Exploatare	Dumitrescu Adrian	0	19,04,19
549	100/1261	25,04,19	80929	25,04,19	41,89	RAMOSS COM	Materiale	Exploatare	Dumitrescu Adrian	0	19,04,19
550	100/1262	25,04,19	80936	25,04,19	732,12	RAMOSS COM	Materiale	Exploatare	Dumitrescu Adrian	0	04,04,19
										0	11,04,19
										0	19,04,19
551	100/1263	25,04,19	5501282875	25,04,19	566,00	DEDEMAN	Materiale	Exploatare	Dumitrescu Adrian	0	24,05,19
552	100/1265	25,04,19	1256	22,04,19	2499,00	SCUDAS MASINI UNELTE	Materiale	Exploatare	Dumitrescu Adrian	0	21,05,19
553	100/1265	25,04,19	1012	23,04,19	300,00	TERMO-SEALING	Materiale	Exploatare	Dumitrescu Adrian	0	24,05,19
554	100/1266	25,04,19	1086939	23,04,19	1118,60	UNITEL	Ob inventar	Exploatare	Dumitrescu Adrian	0	24,05,19
555	100/1267	25,04,19	2194	19,04,19	2585,04	T-SOFT SRL	Prestari servicii	Exploatare	Dumitrescu Adrian	0	03,06,19
556	100/1268	23,04,19	9416	23,04,19	893,69	MDM STANDARD	Ob inventar	Exploatare	Dumitrescu Adrian	0	01,06,19
557	100/1269	02,05,19	9415	23,04,19	825,86	MDM STANDARD	Ob inventar	Exploatare	Dumitrescu Adrian	0	01,06,19
558	100/1270	02,05,19	9414	23,04,19	2647,75	MDM STANDARD	Ob inventar	Exploatare	Dumitrescu Adrian	0	01,06,19
559	100/1271	02,05,19	25293	23,04,19	225,39	FOERCH	Materiale	Exploatare	Dumitrescu Adrian	0	01,06,19
560	100/1272	02,05,19	477551	25,04,19	554,54	SEDA INVEST	Materiale	Exploatare	Dumitrescu Adrian	0	25,05,19
561	100/1273	02,05,19	90422	25,04,19	209,97	EXPERT TOOLS	Ob inventar	Exploatare	Dumitrescu Adrian	0	25,05,19
562	100/1274	02,05,19	43348	02,05,19	273,70	VALDORIS COM	Rechizite	Exploatare	Dumitrescu Adrian	0	02,06,19
563	100/1277	02,05,19	1003	02,05,19	154,70	ARTEH	Inscriptionat folie	Exploatare	Andriean Carmen	0	02,06,19
564	100/1278	02,05,19	3343	23,04,19	6722,81	AGIFER	Prestari servicii	Exploatare	Ionescu Rodica	0	23,05,19
565	100/1280	03,05,19	518	25,04,19	550,88	PROFLEX BV	Piese	Exploatare	Andriean Carmen	0	01,06,19
566	100/1281	03,05,19	1019653	19,04,19	1670,10	SNTFC CFR CAL	TVA permise	Exploatare	Sancu Nicoleta	0	03,06,19
567	100/1288	03,05,19	4882	02,05,19	11011,59	MEXIMPEX	Materiale	Exploatare	Andriean Carmen	0	24,04,19
568	100/1290	03,05,19	1284	03,05,19	6348,89	ROMWATT RUBBER	Avans marfa	Exploatare	Andriean Carmen	0	06,05,19
569	100/1291	03,05,19	1384	29,04,19	2594,20	CONTROL NUMERIC	Prestari servicii	Exploatare	Andriean Carmen	0	28,05,19
570	100/1295	03,05,19	20172409	02,05,19	1628,90	KILLTEC	Ob inventar	Exploatare	Andriean Carmen	0	01,06,19
571	100/1296	03,05,19	33043	02,05,19	488,38	ELECTROMETAL TRADING	Piese	Exploatare	Andriean Carmen	0	02,06,19

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572	100/1297	03,05,19	1440091761	03,05,19	181,43	HANSA FLEX	Materiale	Exploatare	Andriean Carmen	0	03,05,19
573	100/1298	03,05,19	21904060	03,05,19	1263,30	BADI BUC	Materiale	Exploatare	Andriean Carmen	0	02,06,19
574	100/1309	06,05,19	8960238943	30,04,19	89,25	MESSER ROMANIA GAZ	Chirie butelie	Exploatare	Andriean Carmen	0	15,05,19
575	100/1310	06,05,19	9811021031	03,05,19	395817,65	UP ROMANIA	Tichete masa	Exploatare	Popa Liliana	0	03,05,19
576	100/1311	06,05,19	128233	30,04,19	1041,83	AFER BUC	Reautoriz op CUS	Exploatare	Borcila Dragos	0	24,04,19
577	100/1312	06,05,19	128154	30,04,19	10487,42	AFER BUC	Avizare spec tehnica	Exploatare	Borcila Dragos	0	24,04,19
578	100/1315	06,05,19	190306819664	18,04,19	1197,50	TELEKOM ROMANIA	Telefoane	Exploatare	Andriean Carmen	0	17,07,19
579	100/1316	06,05,19	352074272	17,04,19	1759,65	VODAFONE SA	Telefoane	Exploatare	Andriean Carmen	0	07,05,19
580	100/1317	06,05,19	351936562	17,04,19	241,76	VODAFONE SA	Telefoane	Exploatare	Andriean Carmen	0	07,05,19
581	100/1326	07,05,19	1291	07,05,19	14814,08	ROMWATT RUBBER	Piese	Exploatare	Andriean Carmen	0	09,05,19
582	100/1327	07,05,19	941	07,05,19	11900,00	EOS INSOLVENCY	Onorariu adm judiciar	Exploatare	Sancu Nicoleta	0	09,05,19
583	100/1329	07,05,19	526	06,05,19	816,43	PROFLEX BV	Materiale	Exploatare	Andriean Carmen	0	05,06,19
584	100/1330	07,05,19	527	06,05,19	662,66	PROFLEX BV	Materiale	Exploatare	Andriean Carmen	0	05,06,19
585	100/1331	07,05,19	61745	07,05,19	654,38	ZNETCOMPUTER	Rechizite	Exploatare	Andriean Carmen	0	06,06,19
586	100/1333	07,05,19	52393	30,04,19	9251,06	INFORMATICA FERROVIARA	Servicii informatice	Exploatare	Andriean Carmen	0	29,05,19
587	100/1334	07,05,19	52394	30,04,19	3343,90	INFORMATICA FERROVIARA	Servicii informatice	Exploatare	Andriean Carmen	0	29,05,19
588	100/1341	07,05,19	39844564	07,05,19	44,92	URGENT CARGUS	Transport marfa	Exploatare	Andriean Carmen	0	07,05,19
589	100/1342	07,05,19	3454	07,05,19	158,32	COTVIS	Materiale	Exploatare	Andriean Carmen	0	07,05,19
590	100/1343	07,05,19	26048	06,05,19	83,11	FOERCH	Materiale	Exploatare	Andriean Carmen	0	05,06,19
591	100/1344	07,05,19	22681	06,05,19	1614,71	FOERCH	Materiale	Exploatare	Andriean Carmen	0	05,06,19
592	100/1345	07,05,19	25648	06,05,19	4251,16	INDUSTRIAL CRUMAN	Materiale	Exploatare	Andriean Carmen	0	02,05,19
593	100/1355	08,05,19	5501115437	08,05,19	763,60	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	07,06,19
594	100/1356	08,05,19	21904215	08,05,19	1945,47	BADI BUC	Materiale	Exploatare	Andriean Carmen	0	07,06,19
595	100/1357	08,05,19	43712	08,05,19	146,37	THUNDER TOOLS	Materiale	Exploatare	Andriean Carmen	0	22,05,19
596	100/1365	09,05,19	7020	08,05,19	19,90	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	08,05,19
597	100/1366	09,05,19	522	07,05,19	4141,20	LSM PARTENERS	Materiale	Exploatare	Andriean Carmen	0	06,06,19
598	100/1367	09,05,19	29759	07,05,19	-1561,28	AKKORD GROUP	Storno F 29707	Exploatare	Andriean Carmen	0	18,04,19
599	100/1368	09,05,19	29760	07,05,19	1561,30	AKKORD GROUP	Ob inventar	Exploatare	Andriean Carmen	0	18,04,19
600	100/1370	09,05,19	9440	07,05,19	603,69	MDM STANDARD	Ob inventar	Exploatare	Andriean Carmen	0	06,06,19
601	100/1371	09,05,19	9441	07,05,19	393,00	MDM STANDARD	Ob inventar	Exploatare	Andriean Carmen	0	06,06,19
602	100/1372	09,05,19	9442	07,05,19	523,90	MDM STANDARD	Ob inventar	Exploatare	Andriean Carmen	0	06,06,19
603	100/1373	09,05,19	9443	07,05,19	79,73	MDM STANDARD	Ob inventar	Exploatare	Andriean Carmen	0	06,06,19
604	100/1374	09,05,19	9444	07,05,19	31,36	MDM STANDARD	Ob inventar	Exploatare	Andriean Carmen	0	06,06,19
605	100/1375	09,05,19	9445	07,05,19	19,93	MDM STANDARD	Ob inventar	Exploatare	Andriean Carmen	0	06,06,19
606	100/1378	09,05,19	327194	07,05,19	1392,94	CARBOCHIM	Materiale	Exploatare	Andriean Carmen	0	13,05,19
607	100/1379	09,05,19	273556	09,05,19	152,32	SEDA INVEST	Materiale	Exploatare	Andriean Carmen	0	07,06,19
608	100/1386	09,05,19	43589	09,05,19	41,65	VALDORIS COM	Incaracare cartus	Exploatare	Andriean Carmen	0	08,06,19
609	100/1387	09,05,19	2107	09,05,19	2023,00	APRIL'91	Materiale	Exploatare	Andriean Carmen	0	08,06,19
610	100/1388	09,05,19	1998	06,05,19	2824,58	APRIL'91	Rechizite	Exploatare	Andriean Carmen	0	08,06,19
611	100/1389	09,05,19	8252	08,05,19	80,00	GMC ROM INDUSTRY	Reparatie auto	Exploatare	Andriean Carmen	0	08,05,19
612	100/1390	09,05,19	6195	09,05,19	2241,28	ROM COMPRESOR	Piese	Exploatare	Andriean Carmen	0	09,05,19
613	100/1392	09,05,19	167	09,05,19	33796,00	MECANO STRONG	Piese	Exploatare	Andriean Carmen	0	07,06,19

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614	100/1393	09,05,19	168	09,05,19	5997,60	MECANO STRONG	Piese	Exploatare	Andriean Carmen	0	07,06,19
615	100/1394	09,05,19	169	09,05,19	5640,60	MECANO STRONG	Piese	Exploatare	Andriean Carmen	0	07,06,19
616	100/1395	09,05,19	43741	09,05,19	131,85	THUNDER TOOLS	Materiale	Exploatare	Andriean Carmen	0	22,05,19
617	100/1396	10,05,19	273621	10,05,19	457,50	SEDA INVEST	Materiale	Exploatare	Andriean Carmen	0	10,06,19
618	100/1397	10,05,19	20192090	09,05,19	12926,99	MAXIM	Materiale	Exploatare	Andriean Carmen	0	23,05,19
619	100/1400	07,05,19	128385	07,05,19	13575,84	AFER BUC	Avizare spec tehnica	Exploatare	Ovesea Ionela	0	02,05,19
620	100/1401	10,05,19	128391	07,05,19	110357,41	AFER BUC	Activ de certificare entitati	Exploatare	Ionescu Rodica	0	02,05,19
621	100/1410	10,05,19	23	08,05,19	4000,00	CASIANUS BUCURESTI	Calculue actuariale	Exploatare	Andriean Carmen	0	10,06,19
622	100/1406	10,05,19	4963	10,05,19	3990,05	ELECTROMATIC-SYSTEM	Piese	Exploatare	Cursaru Cornelia	0	10,06,19
623	100/1407	10,05,19	1046570	10,05,19	482,43	REBELS	Materiale	Exploatare	Cursaru Cornelia	0	31,05,19
624	100/1415	13,05,19	7146	10,05,19	14,60	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	10,05,19
625	100/1416	13,05,19	8327	10,05,19	244,40	SHORCUT	Rechizite	Exploatare	Cursaru Cornelia	0	10,06,19
626	100/1422	13,05,19	3022356	13,05,19	424,83	ARABESQUE	Materiale	Exploatare	Andriean Carmen	0	13,05,19
627	100/1423	13,05,19	1071409	10,05,19	107,10	VALDORIS COM	Incaracare cartus	Exploatare	Andriean Carmen	0	12,06,19
628	100/1424	13,05,19	1071408	10,05,19	380,80	VALDORIS COM	Rechizite	Exploatare	Andriean Carmen	0	12,06,19
629	100/1425	13,05,19	20190400	13,05,19	892,50	VULCOM SRL	Piese	Exploatare	Andriean Carmen	0	12,06,19
630	100/1426	13,05,19	5501283561	13,05,19	777,70	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	12,06,19
631	100/1436	14,05,19	53229	13,05,19	128,00	RAT BV	Abonament	Exploatare	Andriean Carmen	0	13,05,19
632	100/1439	14,05,19	28966	13,05,19	301,91	PROFLEX BV	Piese	Exploatare	Andriean Carmen	0	13,06,19
633	100/1447	15,05,19	TC19F00449	14,05,19	-957,36	TOTAL CONTROL	Storno av marfa	Exploatare	Cursaru Cornelia	0	24,04,19
634	100/1448	15,05,19	6689	14,05,19	60,00	IMV COPY SHOP	Rechizite	Exploatare	Cursaru Cornelia	0	14,05,19
635	100/1449	15,05,19	525	15,05,19	1371,00	LSM PARTENERS	Materiale	Exploatare	Cursaru Cornelia	0	14,06,19
636	100/1453	15,05,19	273851	14,05,19	1441,71	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	13,06,19
637	100/1454	16,05,19	277712640	07,05,19	140,03	RCS&RDS	Ab cablu si internet	Exploatare	Cursaru Cornelia	0	31,05,19
638	100/1455	16,05,19	416	15,05,19	325,60	MAXMAN	Materiale	Exploatare	Cursaru Cornelia	0	14,06,19
639	100/1462	16,05,19	27036	14,05,19	314,52	FOERCH	Materiale	Exploatare	Cursaru Cornelia	0	14,06,19
640	100/1464	16,05,19	190504254	15,05,19	20,46	SEDA INVEST	Materiale	Exploatare	Andriean Carmen	0	14,06,19
641	100/1465	16,05,19	190504312	15,05,19	351,49	SEDA INVEST	Materiale	Exploatare	Andriean Carmen	0	14,06,19
642	100/1469	16,05,19	33105	16,05,19	839,66	ELECTROMETAL TRADING	Piese	Exploatare	Cursaru Cornelia	0	15,06,19
643	100/1471	16,05,19	43895	16,05,19	99,96	THUNDER TOOLS	Materiale	Exploatare	Andriean Carmen	0	31,05,19
644	100/1476	17,05,19	7489	16,05,19	12,00	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	17,05,19
645	100/1482	17,05,19	19001228	16,05,19	317,73	CROMINVENT	Rep masina slefuit	Exploatare	Cursaru Cornelia	0	17,05,19
646	100/1484	17,05,19	50117078	15,05,19	83276,34	SNTFC CFR CAL-DEP BV	Chirie spatii	Exploatare	Cursaru Cornelia	0	16,06,19
647	100/1485	20,05,19	7571	17,05,19	24,60	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	17,05,19
648	100/1495	21,05,19	54283	20,05,19	2746,17	METAL STAR	Materiale	Exploatare	Andriean Carmen	0	22,05,19
649	100/1496	21,05,19	3797	17,05,19	148,00	COMPUTECH	Rechizite	Exploatare	Andriean Carmen	0	16,06,19
650	100/1497	21,05,19	51214	10,05,19	270,00	GRAL MEDICAL	Servicii medicale	Exploatare	Cursaru Cornelia	0	26,06,19
651	100/1498	21,05,19	20190425	21,05,19	4303,99	VULCOM SRL	Piese	Exploatare	Andriean Carmen	0	20,06,19
652	100/1499	21,05,19	1071576	20,05,19	202,30	VALDORIS COM	Rechizite	Exploatare	Andriean Carmen	0	20,06,19
653	100/1506	21,05,19	193699	21,05,19	326,05	BD PROSECOM	Piese	Exploatare	Andriean Carmen	0	23,05,19
654	100/1501	21,05,19	128835	16,05,19	110362,05	AFER BUC	Activ supraveghere audit	Exploatare	Ionescu Rodica	0	13,05,19
655	100/1502	21,05,19	7390	21,05,19	2241,96	ADEXX INDUSTRY	Avans marfa	Exploatare	Andriean Carmen	0	23,05,19

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656	100/1503	21,05,19	33113	20,05,19	928,20	ELECTROMETAL TRADING	Materiale	Exploatare	Andriean Carmen	0	20,06,19
657	100/1504	21,05,19	274221	21,05,19	152,32	SEDA INVEST	Materiale	Exploatare	Andriean Carmen	0	20,06,19
658	100/1505	21,05,19	43985	21,05,19	843,71	THUNDER TOOLS	Ob inventar	Exploatare	Andriean Carmen	0	15,06,19
659	100/1519	22,05,19	195	21,05,19	1400,00	CONECTINGCURS PROFESIONAL	Cursuri RSL	Exploatare	Radulescu Cristina	0	23,05,19
660	100/1520	22,05,19	274284	22,05,19	1251,95	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	21,06,19
661	100/1522	22,05,19	1019703	15,05,19	2337,00	SNTFC CFR CAL	TVA permise	Exploatare	Popa Liliana	0	22,06,19
662	100/1523	22,05,19	1005	22,05,19	654,50	ARTEH	Inscriptionat folie	Exploatare	Andriean Carmen	0	21,06,19
663	100/1529	22,05,19	44006	21,05,19	1163,82	THUNDER TOOLS	Ob inventar	Exploatare	Andriean Carmen	0	06,06,19
664	100/1530	22,05,19	1579	21,05,19	142,80	GEOLA PROD	Piese	Exploatare	Andriean Carmen	0	21,06,19
665	100/1540	23,05,19	9811024286	22,05,19	4,76	UP ROMANIA	Inlocuire card	Exploatare	Popa Liliana	0	04,06,19
666	100/1536	23,05,19	55002129704	22,05,19	686,90	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	21,06,19
667	100/1535	23,05,19	6205989	22,05,19	80,00	TUDUMI SRL	ITP auto	Exploatare	Andriean Carmen	0	22,05,19
668	100/1537	23,05,19	55002129703	22,05,19	599,00	DEDEMAN	Ob inventar	Exploatare	Andriean Carmen	0	21,06,19
669	100/1538	23,05,19	55002129705	22,05,19	426,62	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	21,06,19
670	100/1545	23,05,19	81593	23,05,19	3462,31	RAMOSS COM	Materiale	Exploatare	Andriean Carmen	0	06,05,19
671	100/1546	23,05,19	439	23,05,19	8809,57	ADAM EL TENSO	Revizii si etalonare	Exploatare	Andriean Carmen	0	05,06,19
672	100/1547	23,05,19	62722	23,05,19	314,76	MAURICIU 99	Materiale	Exploatare	Cursaru Cornelia	0	27,05,19
673	100/1548	23,05,19	419143011811	23,05,19	300,84	SELGROS BV	Lapte antidot	Exploatare	Cursaru Cornelia	0	23,05,19
674	100/1549	23,05,19	1903528	22,05,19	55,17	MOB&IUS	Ob inventar	Exploatare	Cursaru Cornelia	0	22,05,19
675	100/1550	23,05,19	1024	23,05,19	4800,00	TERMO-SEALING	Materiale	Exploatare	Cursaru Cornelia	0	20,06,19
676	100/1552	24,05,19	84	20,05,19	5236,00	RIV ECHIPAMENTE	Prelucrare roti	Exploatare	Andriean Carmen	0	10,06,19
677	100/1553	24,05,19	83	20,05,19	2618,00	RIV ECHIPAMENTE	Strunjire roti	Exploatare	Andriean Carmen	0	10,06,19
678	100/1562	24,05,19	327963	21,05,19	91,80	CARBOCHIM	Materiale	Exploatare	Cursaru Cornelia	0	27,05,19
679	100/1563	24,05,19	1047014	23,05,19	2390,00	REBELS	Materiale	Exploatare	Cursaru Cornelia	0	10,06,19
680	100/1564	24,05,19	33133	24,05,19	99,60	ELECTROMETAL TRADING	Materiale	Exploatare	Cursaru Cornelia	0	23,06,19
681	100/1565	24,05,19	1046828	17,05,19	1178,84	REBELS	Prestari servicii	Exploatare	Cursaru Cornelia	0	01,04,19
682	100/1566	24,05,19	1046826	17,05,19	-1178,84	REBELS	Storno prest servicii	Exploatare	Cursaru Cornelia	0	01,04,19
683	100/1568	24,05,19	83	24,05,19	1215,51	TARCOM	Materiale	Exploatare	Cursaru Cornelia	0	27,05,19
684	100/1569	24,05,19	7015429	23,05,19	2183,34	UNI TOOLS	Ob inventar	Exploatare	Cursaru Cornelia	0	21,06,19
685	100/1573	27,05,19	355574125	17,05,19	1804,10	VODAFONE SA	Telefoane	Exploatare	Andriean Carmen	0	31,05,19
686	100/1574	27,05,19	355633761	17,05,19	266,50	VODAFONE SA	Telefoane	Exploatare	Andriean Carmen	0	31,05,19
687	100/1577	27,05,19	7395	24,05,19	2241,96	ADEXX INDUSTRY	Ob inventar	Exploatare	Andriean Carmen	0	23,05,19
688	100/1579	27,05,19	7394	24,05,19	-2241,96	ADEXX INDUSTRY	Storno av marfa	Exploatare	Andriean Carmen	0	23,05,19
689	100/1583	27,05,19	55004127775	27,05,19	2334,79	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	26,06,19
690	100/1584	27,05,19	7951	24,05,19	42,80	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	24,05,19
691	100/1591	28,05,19	33140	27,05,19	1689,80	ELECTROMETAL TRADING	Materiale	Exploatare	Andriean Carmen	0	27,06,19
692	100/1592	28,05,19	2515	27,05,19	442,20	APRIL'91	Materiale	Exploatare	Andriean Carmen	0	27,06,19
693	100/1593	28,05,19	190471	27,05,19	2875,04	METROMAT	Ob inventar	Exploatare	Andriean Carmen	0	27,06,19
694	100/1594	28,05,19	190472	27,05,19	396,27	METROMAT	Ob inventar	Exploatare	Andriean Carmen	0	27,06,19
695	100/1595	28,05,19	190473	27,05,19	1858,78	METROMAT	Ob inventar	Exploatare	Andriean Carmen	0	27,06,19
696	100/1596	28,05,19	4191994	27,05,19	124,76	METROMAT	Etalonare rigla	Exploatare	Andriean Carmen	0	27,06,19

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697	100/1597	28,05,19	4191995	27,05,19	374,28	METROMAT	Etalonare micrometru	Exploatare	Andriean Carmen	0	27,06,19
698	100/1598	28,05,19	4191996	27,05,19	547,00	METROMAT	Etalonare micrometru	Exploatare	Andriean Carmen	0	27,06,19
699	100/1599	28,05,19	4191997	27,05,19	423,58	METROMAT	Etalonare lere	Exploatare	Andriean Carmen	0	27,06,19
700	100/1600	28,05,19	4191998	27,05,19	249,90	METROMAT	Etalonare cala de reglare	Exploatare	Andriean Carmen	0	27,06,19
701	100/1601	28,05,19	4191999	27,05,19	143,94	METROMAT	Etalonare comparatoare	Exploatare	Andriean Carmen	0	27,06,19
702	100/1602	28,05,19	4192000	27,05,19	124,76	METROMAT	Etalonare comparatoare	Exploatare	Andriean Carmen	0	27,06,19
703	100/1611	28,05,19	44102	27,05,19	179,64	THUNDER TOOLS	Ob inventar	Exploatare	Andriean Carmen	0	11,06,19
704	100/1612	28,05,19	44123	27,05,19	127,40	THUNDER TOOLS	Ob inventar	Exploatare	Andriean Carmen	0	11,06,19
705	100/1617	28,05,19	193869	28,05,19	626,26	BD PROSECOM	Materiale	Exploatare	Andriean Carmen	0	27,06,19
706	100/1619	28,05,19	423	28,05,19	325,83	MAXMAN	Materiale	Exploatare	Cursaru Cornelia	0	24,06,19
707	100/1628	29,05,19	1007	29,05,19	154,70	ARTEH	Inscriptionat folie	Exploatare	Cursaru Cornelia	0	28,06,19
708	100/1630	29,05,19	8107	29,05,19	12,60	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	29,05,19
709	100/1634	30,05,19	441	28,05,19	120,00	ELA&CATA	Cazare	Exploatare	Cursaru Cornelia	0	28,05,19
710	100/1635	30,05,19	2869	27,05,19	67,83	CESIVO	Materiale	Exploatare	Cursaru Cornelia	0	27,05,19
711	100/1636	30,05,19	2020094	20,05,19	25263,70	PRISMA INFO	Piese	Exploatare	Andriean Carmen	0	11,04,19
712	100/1645	30,05,19	19001357	30,05,19	1071,00	CROMINVENT	Materiale	Exploatare	Cursaru Cornelia	0	29,05,19
713	100/1648	30,05,19	813279	29,05,19	500,00	PEST CONTROL EXPERT	Materiale	Exploatare	Cursaru Cornelia	0	30,05,19
714	100/1652	31,05,19	1386	31,05,19	2594,20	CONTROL NUMERIC	Revizii si reparatii	Exploatare	Andriean Carmen	0	30,06,19
715	100/1646	30,05,19	190308664010	18,05,19	1030,14	TELEKOM ROMANIA	Telefoane	Exploatare	Andriean Carmen	0	16,08,19
716	100/1650	31,05,19	52568	30,05,19	279,20	CAMERA COMERT BV	Taxe serv publicitate	Exploatare	Andriean Carmen	0	30,05,19
717	100/1651	31,05,19	545	29,05,19	1539,04	PROFLEX BV	Materiale	Exploatare	Andriean Carmen	0	28,06,19
718	100/1653	31,05,19	176	30,05,19	523,60	MECANO STRONG	Piese	Exploatare	Andriean Carmen	0	30,06,19
719	100/1654	31,05,19	178	30,05,19	18492,60	MECANO STRONG	Piese	Exploatare	Andriean Carmen	0	30,06,19
720	100/1655	31,05,19	179	30,05,19	8330,00	MECANO STRONG	Piese	Exploatare	Andriean Carmen	0	30,06,19
721	100/1656	31,05,19	2954	30,05,19	380,80	CESIVO	Materiale	Exploatare	Andriean Carmen	0	29,06,19
722	100/1658	31,05,19	1008	31,05,19	654,50	ARTEH	Inscriptionat folie	Exploatare	Andriean Carmen	0	30,06,19
723	100/1662	31,05,19	55011155621	31,05,19	414,00	DEDEMAN	Ob inventar	Exploatare	Andriean Carmen	0	30,06,19
724	100/1663	31,05,19	55011155622	31,05,19	248,74	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	30,06,19
725	100/1664	31,05,19	2207	20,05,19	2585,04	T-SOFT SRL	Prestari servicii	Exploatare	Andriean Carmen	0	05,07,19
726	100/1666	31,05,19	62767	31,05,19	1422,05	MAURICIU 99	Materiale	Exploatare	Andriean Carmen	0	30,06,19
727	100/1668	31,05,19	346313	31,05,19	9,76	TECHNO PRO	Materiale	Exploatare	Andriean Carmen	0	31,05,19
728	100/1669	31,05,19	8168	30,05,19	7,30	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	30,05,19
729	100/1670	31,05,19	8234	31,05,19	7,80	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	31,05,19
730	100/1672	31,05,19	25797	30,05,19	148,75	INDUSTRIAL CRUMAN	Materiale	Exploatare	Andriean Carmen	0	31,05,19
731	100/1673	31,05,19	40015748	31,05,19	43,41	URGENT CARGUS	Transport marfa	Exploatare	Andriean Carmen	0	31,05,19
732	100/1677	03,06,19	8960243083	03,06,19	1689,44	MESSER ROMANIA GAZ	Materiale	Exploatare	Andriean Carmen	0	14,06,19
733	100/1679	03,06,19	20190464	03,06,19	6247,50	VULCOM SRL	Piese	Exploatare	Andriean Carmen	0	03,07,19
734	100/1681	03,06,19	19001380	31,05,19	2499,00	CROMINVENT	Materiale	Exploatare	Andriean Carmen	0	29,05,19
735	100/1687	03,06,19	326	03,06,19	1,50	POSTA ROMANA	Timbre postale	Exploatare	Andriean Carmen	0	03,06,19
736	100/1688	03,06,19	90	31,05,19	2380,00	RIV ECHIPAMENTE	Prelucrare roti	Exploatare	Andriean Carmen	0	21,06,19
737	100/1689	03,06,19	91	31,05,19	4760,00	RIV ECHIPAMENTE	Prelucrare roti	Exploatare	Andriean Carmen	0	21,06,19
738	100/1691	03,06,19	60	30,05,19	3230,85	PROMAT	Piese	Exploatare	Andriean Carmen	0	17,06,19

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739	100/1692	03,06,19	3433	28,05,19	6375,77	AGIFER	Prestari servicii	Exploatare	Ionescu Rodica	0	26,06,19
740	100/1697	04,06,19	19062	03,06,19	10900,40	TRANSILVANIA AUDIT&FISCALITY	Servicii audit	Exploatare	Andriean Carmen	0	01,08,19
741	100/1698	04,06,19	120568	31,05,19	1958,74	SFERA	Piese	Exploatare	Andriean Carmen	0	04,07,19
742	100/1670	03,06,19	21905137	03,06,19	1394,32	BADI BUC	Materiale	Exploatare	Andriean Carmen	0	03,07,19
743	100/1701	04,06,19	293787	03,06,19	450,21	PROFLEX BV	Materiale	Exploatare	Andriean Carmen	0	03,07,19
744	100/1702	04,06,19	549	03,06,19	544,98	PROFLEX BV	Materiale	Exploatare	Andriean Carmen	0	03,07,19
745	100/1703	04,06,19	52402	31,05,19	3343,90	INFORMATICA FERROVIARA	Servicii informatice	Exploatare	Andriean Carmen	0	04,07,19
746	100/1704	04,06,19	52401	31,05,19	9251,06	INFORMATICA FERROVIARA	Servicii informatice	Exploatare	Andriean Carmen	0	04,07,19
747	100/1707	04,06,19	129404	30,05,19	20396,92	AFER BUC	Activ supraveghere audit	Exploatare	Ionescu Rodica	0	27,05,19
748	100/1708	04,06,19	1017521	31,05,19	741,13	FERMIT SA	Materiale	Exploatare	Andriean Carmen	0	27,05,19
749	100/1711	05,06,19	3042	04,06,19	7,30	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	04,06,19
750	100/1712	05,06,19	96429	05,06,19	1140,02	PROINVEST	Materiale	Exploatare	Andriean Carmen	0	06,06,19
751	100/1713	05,06,19	96428	04,06,19	0,01	PROINVEST	Storno f act 96354	Exploatare	Andriean Carmen	0	27,05,19
752	100/1714	05,06,19	8960243964	31,05,19	92,23	MESSER ROMANIA GAZ	Chirie butelie	Exploatare	Andriean Carmen	0	14,06,19
753	100/1715	05,06,19	6369287	01,06,19	31328,89	IMSAT MARITIME	Piese	Exploatare	Andriean Carmen	0	03,06,19
754	100/1716	05,06,19	19050253	20,05,19	2249,10	CORA TRADING	Materiale	Exploatare	Andriean Carmen	0	20,05,19
755	100/1717	05,06,19	4593	04,06,19	595,40	TENIPLUS COM-IMPEX	Lapte praf	Exploatare	Andriean Carmen	0	03,07,19
756	100/1718	05,06,19	6369260	28,03,19	23610,08	IMSAT MARITIME	Piese	Exploatare	Andriean Carmen	0	01,04,19
757	100/1719	05,06,19	1195	03,06,19	145,00	EUROPROIECT	Servicii cazare	Exploatare	Andriean Carmen	0	03,06,19
758	100/1721	05,06,19	9811026907	04,06,19	121,14	UP ROMANIA	Tichete masa	Exploatare	Popa Liliana	0	04,06,19
759	100/1722	05,06,19	9811026906	04,06,19	445516,32	UP ROMANIA	Tichete masa	Exploatare	Popa Liliana	0	04,06,19
760	100/1725	05,06,19	96354	28,05,19	880,60	PROINVEST	Materiale	Exploatare	Cursaru Cornelia	0	27,05,19
761	100/1735	05,06,19	2725	05,06,19	405,00	TADEUS	Materiale	Exploatare	Cursaru Cornelia	0	06,06,19
762	100/1731	05,06,19	129450	31,05,19	5065,99	AFER BUC	Agrement tehnic	Exploatare	Borcila Dragos	0	29,05,19
763	100/1732	05,06,19	129483	31,05,19	14075,98	AFER BUC	Operatori CUS	Exploatare	Borcila Dragos	0	29,05,19
764	100/1736	05,06,19	5601	31,05,19	289,17	CONDREX	Materiale	Exploatare	Andriean Carmen	0	23,05,19
765	100/1727	05,06,19	41684607	05,06,19	74,97	URGENT CARGUS	Servicii curierat	Exploatare	Cursaru Cornelia	0	05,06,19
766	100/1737	05,06,19	21314	28,05,19	3860,36	CHIMTITAN	Materiale	Exploatare	Cursaru Cornelia	0	27,05,19
767	100/1738	05,06,19	1000	05,06,19	809,68	MIGDAL SRL	Materiale	Exploatare	Cursaru Cornelia	0	04,07,19
768	100/1745	06,06,19	93	06,06,19	2380,00	RIV ECHIPAMENTE	Prelucrare roti	Exploatare	Cursaru Cornelia	0	06,07,19
769	100/1746	06,06,19	41579433901	06,06,19	36,53	FAN COURIER EXPRESS	Transport marfa	Exploatare	Cursaru Cornelia	0	06,06,19
770	100/1747	06,06,19	9110001200	05,06,19	29202,60	KOBER	Materiale	Exploatare	Andriean Carmen	0	06,07,19
771	100/1748	06,06,19	3866	03,06,19	370,00	COMPUTECH	Cartus Brother	Exploatare	Andriean Carmen	0	03,07,19
772	100/1749	06,06,19	3869	04,06,19	288,00	COMPUTECH	Cartus xerox	Exploatare	Andriean Carmen	0	04,07,19
773	100/1750	06,06,19	424	05,06,19	1110,15	MAXMAN	Materiale	Exploatare	Cursaru Cornelia	0	04,07,19
774	100/1753	06,06,19	190600201	06,06,19	744,94	INTERBABIS	Materiale	Exploatare	Andriean Carmen	0	05,07,19
775	100/1754	06,06,19	811047	06,06,19	1540,00	CODER IMPEX	Materiale	Exploatare	Andriean Carmen	0	05,07,19
776	100/1760	07,06,19	13474	05,06,19	2499,00	PROBITEC	Rechizite	Exploatare	Andriean Carmen	0	04,07,19
777	100/1765	07,06,19	33154	29,05,19	543,93	ELECTROMETAL TRADING	Materiale	Exploatare	Cursaru Cornelia	0	05,07,19
778	100/1766	07,06,19	33190	07,06,19	2656,68	ELECTROMETAL TRADING	Materiale	Exploatare	Cursaru Cornelia	0	05,07,19
779	100/1767	07,06,19	1047144	28,05,19	413,41	REBELS	Materiale	Exploatare	Cursaru Cornelia	0	12,06,19
780	100/1768	07,06,19	1047470	05,06,19	213,31	REBELS	Materiale	Exploatare	Cursaru Cornelia	0	20,06,19

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781	100/1769	07,06,19	96287	30,05,19	1785,00	PROINVEST	Ob inventar	Exploatare	Cursaru Cornelia	0	10,06,19
782	100/1773	07,06,19	190515	07,06,19	1411,34	METROMAT	Ob inventar	Exploatare	Cursaru Cornelia	0	13,06,19
783	100/1777	10,06,19	901	07,06,19	250,00	AVANSIS ELECTRONIC	Ob inventar	Exploatare	Cursaru Cornelia	0	05,07,19
784	100/1778	10,06,19	2649	07,06,19	100,00	HERBI AUTOMOBILE	Inspectie tehnica	Exploatare	Cursaru Cornelia	0	07,06,19
785	100/1779	10,06,19	3128	07,06,19	9,40	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	07,06,19
786	100/1780	10,06,19	44380	06,06,19	97,58	THUNDER TOOLS	Ob inventar	Exploatare	Cursaru Cornelia	0	18,06,19
787	100/1781	10,06,19	3030379	06,06,19	799,80	CIMPAN C V IMPEX	Ob inventar	Exploatare	Cursaru Cornelia	0	03,06,19
788	100/1786	10,06,19	419161006201	10,06,19	300,84	SELGROS BV	Lapte antidot	Exploatare	Cursaru Cornelia	0	10,06,19
789	100/1788	10,06,19	33200	10,06,19	1614,35	ELECTROMETAL TRADING	Piese	Exploatare	Cursaru Cornelia	0	09,07,19
790	100/1789	10,06,19	81162720	08,06,19	6002,36	KOBER	Materiale	Exploatare	Cursaru Cornelia	0	09,07,19
791	100/1790	10,06,19	93479	10,06,19	2715,58	EPINVEST	Ob inventar	Exploatare	Cursaru Cornelia	0	10,07,19
792	100/1791	10,06,19	479855	07,06,19	923,92	SEDA INVEST	Ob inventar	Exploatare	Cursaru Cornelia	0	07,06,19
793	100/1794	11,06,19	8652	10,06,19	7,80	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	10,06,19
794	100/1799	11,06,19	3885	07,06,19	85,60	COMPUTECH	Cartus Canon	Exploatare	Cursaru Cornelia	0	07,07,19
795	100/1800	11,06,19	3884	07,06,19	12495,00	COMPUTECH	Ob inventar	Exploatare	Cursaru Cornelia	0	07,07,19
796	100/1801	11,06,19	2802	10,06,19	238,00	TESATURI TRABSILVANENE	Materiale	Exploatare	Cursaru Cornelia	0	10,07,19
797	100/1803	11,06,19	1009	11,06,19	654,50	ARTEH	Inscriptionat folie	Exploatare	Andriean Carmen	0	11,07,19
798	100/1805	11,06,19	8501	11,06,19	1344,70	IASI IT SRL	Ob inventar	Exploatare	Cursaru Cornelia	0	11,07,19
799	100/1816	12,06,19	54718	11,06,19	128,00	RAT BV	Abonament	Exploatare	Cursaru Cornelia	0	11,06,19
800	100/1826	12,06,19	965	12,06,19	11900,00	EOS INSOLVENCY	Onorariu adm judiciar	Exploatare	Sancu Nicoleta	0	17,06,19
801	100/1820	12,06,19	1010	12,06,19	154,70	ARTEH	Inscriptionat folie	Exploatare	Cursaru Cornelia	0	11,07,19
802	100/1821	12,06,19	1011	12,06,19	154,70	ARTEH	Inscriptionat folie	Exploatare	Cursaru Cornelia	0	11,07,19
803	100/1824	12,06,19	9645	11,06,19	12494,47	MDM STANDARD	Ob inventar	Exploatare	Andriean Carmen	0	11,07,19
804	100/1839	13,06,19	43916	12,06,19	60,10	VALDORIS COM	Rechizite	Exploatare	Cursaru Cornelia	0	11,07,19
805	100/1846	13,06,19	6058	10,06,19	6283,20	CARMESIN SA	Materiale	Exploatare	Andriean Carmen	0	10,06,19
806	100/1847	13,06,19	44467	12,06,19	109,48	THUNDER TOOLS	Materiale	Exploatare	Andriean Carmen	0	27,06,19
807	100/1848	13,06,19	29557	12,06,19	756,22	PROFLEX BV	Piese	Exploatare	Andriean Carmen	0	12,07,19
808	100/1849	13,06,19	55002131112	13,06,19	1125,40	DEDEMAN	Materiale	Exploatare	Andriean Carmen		12,07,19
809	100/1850	13,06,19	82413	13,06,19	369,09	RAMOSS COM	Materiale	Exploatare	Andriean Carmen	0	13,06,19
810	100/1863	18,06,19	5500684497	14,06,19	106,38	DEDEMAN	Materiale	Exploatare	Cursaru Cornelia	0	17,07,19
811	100/1865	18,06,19	93517	14,06,19	655,69	EPINVEST	Ob inventar	Exploatare	Cursaru Cornelia	0	17,07,19
812	100/1866	18,06,19	6312	14,06,19	67,50	SANEROSE PERFORM	Servicii auto	Exploatare	Cursaru Cornelia	0	14,06,19
813	100/1867	18,06,19	44529	14,06,19	393,33	THUNDER TOOLS	Ob inventar	Exploatare	Cursaru Cornelia	0	29,06,19
814	100/1878	18,06,19	114127	28,05,19	250,00	TAXI PRO NAPOCA	Servicii cazare	Exploatare	Sancu Nicoleta	0	28,05,19
815	100/1879	18,06,19	6318	18,06,19	214,20	SANEROSE PERFORM	Servicii auto	Exploatare	Andriean Carmen	0	18,06,19
816	100/1881	18,06,19	15128704	14,06,19	1071,60	VIGRA MARKETING	Materiale	Exploatare	Cursaru Cornelia	0	12,06,19
817	100/1883	19,06,19	31984657	06,06,19	139,50	RCS&RDS	Telefoane	Exploatare	Cursaru Cornelia	0	30,06,19
818	100/1884	19,06,19	82472	18,06,19	2628,79	RAMOSS COM	Materiale	Exploatare	Cursaru Cornelia	0	06,06,19
819	100/1885	19,06,19	82471	18,06,19	686,76	RAMOSS COM	Materiale	Exploatare	Cursaru Cornelia	0	03,06,19

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820	100/1886	19,06,19	82470	18,06,19	5069,59	RAMOSS COM	Materiale	Exploatare	Cursaru Cornelia	0	03,06,19
821	100/1891	19,06,19	2373	14,06,19	1356,60	TURNIR	Materiale	Exploatare	Cursaru Cornelia	0	19,07,19
822	100/1895	19,06,19	98	18,06,19	4760,00	RIV ECHIPAMENTE	Prelucrare roti	Exploatare	Cursaru Cornelia	0	08,07,19
823	100/1896	19,06,19	388121	18,06,19	82,25	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	19,07,19
824	100/1897	19,06,19	388140	19,06,19	351,05	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	19,07,19
825	100/1898	19,06,19	1017491	19,06,19	460,53	TEMAD CO	Materiale	Exploatare	Cursaru Cornelia	0	05,07,19
826	100/1899	19,06,19	194389	19,06,19	2915,50	BD PROSECOM	Materiale	Exploatare	Cursaru Cornelia	0	19,07,19
827	100/1903	20,06,19	9049	19,06,19	6,30	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	19,06,19
828	100/1906	20,06,19	1012	20,06,19	154,70	ARTEH	Inscriptionat folie	Exploatare	Cursaru Cornelia	0	11,07,19
829	100/1907	20,06,19	425	18,06,19	1110,15	MAXMAN	Materiale	Exploatare	Cursaru Cornelia	0	17,07,19
830	100/1909	20,06,19	911568	18,06,19	670,57	SURUB EXPERT	Materiale	Exploatare	Cursaru Cornelia	0	18,06,19
831	100/1910	20,06,19	1900431	19,06,19	3802,06	MOLD COMERT	Materiale	Exploatare	Cursaru Cornelia	0	18,06,19
832	100/1911	20,06,19	4192339	20,06,19	230,34	METROMAT	Etalonare subler	Exploatare	Cursaru Cornelia	0	18,07,19
833	100/1912	20,06,19	4192338	20,06,19	91,17	METROMAT	Etalonare micrometru	Exploatare	Cursaru Cornelia	0	18,07,19
834	100/1913	20,06,19	4192337	20,06,19	71,97	METROMAT	Etalonare subler	Exploatare	Cursaru Cornelia	0	18,07,19
835	100/1914	20,06,19	4192336	20,06,19	129,56	METROMAT	Etalonare greutate F2	Exploatare	Cursaru Cornelia	0	18,07,19
836	100/1915	21,06,19	9124	20,06,19	6,30	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	20,06,19
837	100/1928	21,06,19	46364	20,06,19	6751,76	COMET SSC	Materiale	Exploatare	Andriean Carmen	0	12,06,19
838	100/1929	21,06,19	6022436	19,06,19	627,74	HORNBACK	Avans marfa	Exploatare	Andriean Carmen	0	18,06,19
839	100/1930	21,06,19	6025826	20,06,19	-622,50	HORNBACK	Storno av marfa	Exploatare	Andriean Carmen	0	18,06,19
840	100/1931	21,06,19	6025827	20,06,19	622,50	HORNBACK	Materiale	Exploatare	Andriean Carmen	0	18,06,19
841	100/1939	21,06,19	20190523	21,06,19	15573,22	VULCOM SRL	Piese	Exploatare	Andriean Carmen	0	21,07,19
842	100/1940	21,06,19	20190524	21,06,19	8021,79	VULCOM SRL	Piese	Exploatare	Andriean Carmen	0	21,07,19
843	100/1941	21,06,19	5500830401	21,06,19	777,70	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	19,07,19
844	100/1943	21,06,19	23238	21,06,19	738,99	LAROMET METAL	Materiale	Exploatare	Andriean Carmen	0	24,06,19
845	100/1944	21,06,19	82547	21,06,19	271,08	RAMOSS COM	Materiale	Exploatare	Andriean Carmen	0	21,06,19
846	100/1950	21,06,19	194479	21,06,19	1511,30	BD PROSECOM	Materiale	Exploatare	Cursaru Cornelia	0	20,07,19
847	100/1951	21,06,19	9110001408	21,06,19	2781,22	KOBER	Materiale	Exploatare	Cursaru Cornelia	0	12,07,19
848	100/1955	24,06,19	20182273	21,06,19	298,05	JACOB TODAY	Rechizite	Exploatare	Cursaru Cornelia	0	19,07,19
849	100/1958	24,06,19	50009249	20,06,19	5350,72	ELGEKA-FERFELIS	Materiale	Exploatare	Cursaru Cornelia	0	19,06,19
850	100/1959	25,06,19	1017625	21,06,19	117,81	TEMAD CO	Materiale	Exploatare	Cursaru Cornelia	0	09,07,19
851	100/1960	25,06,19	19108253	21,06,19	1084,38	ELECTROGLOBAL	Piese	Exploatare	Cursaru Cornelia	0	23,07,19
852	100/1967	25,06,19	9297	24,06,19	20,90	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	24,06,19
853	100/1968	25,06,19	9296	24,06,19	27,20	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	24,06,19
854	100/1975	25,06,19	43922	24,06,19	96,39	VALDORIS COM	Rechizite	Exploatare	Cursaru Cornelia	0	11,07,19
855	100/1977	25,06,19	44689	24,06,19	832,74	THUNDER TOOLS	Materiale	Exploatare	Cursaru Cornelia	0	09,07,19
856	100/1978	25,06,19	2015557	25,06,19	500,00	ELECTRIC CASA	Piese	Exploatare	Cursaru Cornelia	0	27,06,19
857	100/1981	25,06,19	9348	25,06,19	6,30	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	25,06,19
858	100/1982	25,06,19	21905939	25,06,19	38,08	BADI BUC	Materiale	Exploatare	Cursaru Cornelia	0	25,07,19
859	100/1984	25,06,19	1993	24,06,19	599,97	MISS OFFICE	Rechizite	Exploatare	Cursaru Cornelia	0	24,07,19
860	100/1986	26,06,19	30001593	24,06,19	49563,50	ELECTROPUTERE VFU-PASCANI	Piese	Exploatare	Andriean Carmen	0	04,07,19

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861	100/1987	26,06,19	2019504	25,06,19	23758,35	INCDMR-IMNR	Materiale	Exploatare	Andriean Carmen	0	12,06,19
862	100/1990	26,06,19	96609	11,06,19	1785,00	PROINVEST	Ob inventar	Exploatare	Andriean Carmen	0	10,06,19
863	100/1991	26,06,19	96287	30,05,19	-1785,00	PROINVEST	Anulare fact	Exploatare	Andriean Carmen	0	10,06,19
864	100/1992	26,06,19	376	24,06,19	150,00	VELCU COMPANY	Servicii cazare	Exploatare	Andriean Carmen	0	24,06,19
865	100/1993	26,06,19	93907	25,06,19	971,04	GLOBAL NETWORK	Ob inventar	Exploatare	Andriean Carmen	0	24,06,19
866	100/1994	26,06,19	31205	26,06,19	1563,66	CLEANTECH 2003	Materiale	Exploatare	Andriean Carmen	0	25,07,19
867	100/1996	26,06,19	1020	19,06,19	9183,44	TEHNOMET SERVICE ACTIV	Avans marfa	Exploatare	Andriean Carmen	0	18,06,19
868	100/1997	26,06,19	1024	25,06,19	0,00	TEHNOMET SERVICE ACTIV	Storno av marfa si materiale	Exploatare	Andriean Carmen	0	18,06,19
869	100/1998	26,06,19	11779485503	26,06,19	50,69	FAN COURIER EXPRESS	Transport marfa	Exploatare	Andriean Carmen	0	26,06,19
870	100/1999	26,06,19	5355	25,06,19	11855,25	SIGEROM INTERNATIONAL	Materiale	Exploatare	Andriean Carmen	0	24,06,19
871	100/2000	26,06,19	55004129422	26,06,19	273,51	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	25,07,19
872	100/2001	26,06,19	55004129421	26,06,19	72,20	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	25,07,19
873	100/2002	26,06,19	82750	26,06,19	166,24	RAMOSS COM	Materiale	Exploatare	Andriean Carmen	0	26,06,19
874	100/2003	26,06,19	195383	26,06,19	762,41	BD PROSECOM	Materiale	Exploatare	Andriean Carmen	0	25,07,19
875	100/2005	26,06,19	33240	26,06,19	298,93	ELECTROMETAL TRADING	Piese	Exploatare	Andriean Carmen	0	25,07,19
876	100/2006	26,06,19	1048049	24,06,19	79,14	REBELS	Materiale	Exploatare	Andriean Carmen	0	10,07,19
877	100/2007	26,06,19	3950	25,06,19	675,00	COMPUTECH	Cartus Brother	Exploatare	Andriean Carmen	0	25,07,19
878	100/2012	26,06,19	210	26,06,19	210,00	AVANSIS ELECTRONIC	Reparatie imprimanta	Exploatare	Andriean Carmen	0	26,07,19
879	100/2013	27,06,19	21906002	26,06,19	209,44	BADI BUC	Piese	Exploatare	Andriean Carmen	0	25,07,19
880	100/2015	27,06,19	29818	26,06,19	1618,59	PROFLEX BV	Ob inventar	Exploatare	Andriean Carmen	0	25,07,19
881	100/2017	27,06,19	4154	26,06,19	45815,00	ICPE SAERP SA	Piese	Exploatare	Andriean Carmen	0	28,06,19
882	100/2018	27,06,19	16	26,06,19	188438,88	GANZAIR COMPRESOR TEHNIC	Instalatie aer comprimat	Exploatare	Andriean Carmen	0	25,07,19
883	100/2024	27,06,19	15129028	26,06,19	7631,95	VIGRA MARKETING	Materiale	Exploatare	Andriean Carmen	0	24,06,19
884	100/2060	28,06,19	190310478467	18,06,19	1186,25	TELEKOM ROMANIA	Telefoane	Exploatare	Andriean Carmen	0	16,09,19
885	100/2066	28,06,19	541	27,06,19	1383,97	LSM PARTENERS	Materiale	Exploatare	Andriean Carmen	0	27,07,19
886	100/2067	28,06,19	1048252	28,06,19	74,59	REBELS	Piese	Exploatare	Andriean Carmen	0	10,07,19
887	100/2068	28,06,19	5493	28,06,19	797,66	ELECTROMATIC-SYSTEM	Piese	Exploatare	Andriean Carmen	0	27,07,19
888	100/2069	28,06,19	21906065	28,06,19	54,15	BADI BUC	Piese	Exploatare	Andriean Carmen	0	25,07,19
889	100/2070	28,06,19	1013	28,06,19	654,50	ARTEH	Inscriptionat folie	Exploatare	Andriean Carmen	0	27,07,19
890	100/2072	28,06,19	14714	27,06,19	76,16	MULTICORAL	Rechizite	Exploatare	Andriean Carmen	0	27,07,19
891	100/2074	28,06,19	104	28,06,19	7140,00	RIV ECHIPAMENTE	Prelucrare roti	Exploatare	Andriean Carmen	0	17,07,19
892	100/2078	28,06,19	575	27,06,19	880,69	PROFLEX BV	Piese	Exploatare	Andriean Carmen	0	27,07,19
893	100/2080	01,07,19	9515	28,06,19	20,40	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	28,06,19
894	100/2083	01,07,19	1388	28,06,19	2594,20	CONTROL NUMERIC	Revizii si reparatii	Exploatare	Andriean Carmen	0	01,08,19
895	100/2086	01,07,19	1475	25,06,19	2479,48	MOBISTOREL 17	Ob inventar	Exploatare	Andriean Carmen	0	24,06,19
896	100/2089	01,07,19	52407	28,06,19	9251,06	INFORMATICA FERROVIARA	Servicii informatice	Exploatare	Andriean Carmen	0	26,07,19
897	100/2090	01,07,19	52408	28,06,19	3343,90	INFORMATICA FERROVIARA	Servicii informatice	Exploatare	Andriean Carmen	0	26,07,19
898	100/2081	01,07,19	1019931	26,06,19	1254,00	SNTFC CFR CAL	TVA permise	Exploatare	Sancu Nicoleta	0	02,08,19
899	100/2093	02,07,19	9811030498	25,06,19	9,52	UP ROMANIA	Inlocuire card	Exploatare	Sancu Nicoleta	0	04,07,19
900	100/2101	02,07,19	20190562	02,07,19	7971,08	VULCOM SRL	Piese	Exploatare	Andriean Carmen	0	01,08,19
901	100/2105	02,07,19	194684	02,07,19	204,58	BD PROSECOM	Piese si materiale	Exploatare	Andriean Carmen	0	31,07,19
902	100/2106	02,07,19	359386076	17,06,19	181,82	VODAFONE SA	Telefoane	Exploatare	Andriean Carmen	0	03,07,19

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903	100/2107	02,07,19	359331322	17,06,19	1826,25	VODAFONE SA	Telefoane	Exploatare	Andriean Carmen	0	03,07,19
904	100/2108	02,07,19	4396	20,06,19	920,00	MAGNETIC TOTAL	Servicii cazare	Exploatare	Sancu Nicoleta	0	20,06,19
905	100/2109	02,07,19	5	21,06,19	330,00	COMPANIA IMT EXPERT	Servicii cazare	Exploatare	Sancu Nicoleta	0	21,06,19
906	100/2110	02,07,19	114297	25,06,19	840,00	TAXI PRO NAPOCA	Servicii cazare	Exploatare	Sancu Nicoleta	0	26,06,19
907	100/2111	02,07,19	1944	30,06,19	424,00	CASA VLASIN	Servicii cazare	Exploatare	Sancu Nicoleta	0	30,06,19
908	100/2125	03,07,19	98111032418	02,07,19	375390,01	UP ROMANIA	Tichete masa	Exploatare	Sancu Nicoleta	0	02,07,19
909	100/2118	03,07,19	33266	02,07,19	43,79	ELECTROMETAL TRADING	Piese	Exploatare	Andriean Carmen	0	25,07,19
910	100/2119	03,07,19	1902342	01,07,19	1248,63	EURO IDEAL MOTORS	Storno F 1901231	Exploatare	Andriean Carmen	0	15,04,19
911	100/2120	03,07,19	4192526	02,07,19	511,70	METROMAT	Etalonare lere	Exploatare	Andriean Carmen	0	01,08,19
912	100/2121	03,07,19	4192527	02,07,19	62,38	METROMAT	Etalonare ruleta	Exploatare	Andriean Carmen	0	01,08,19
913	100/2127	03,07,19	15129157	01,07,19	3214,79	VIGRA MARKETING	Piese	Exploatare	Andriean Carmen	0	24,06,19
914	100/2129	03,07,19	4997	01,07,19	-3214,79	VIGRA MARKETING	Storno f 15129157	Exploatare	Andriean Carmen	0	24,06,19
915	100/2130	03,07,19	4980	30,06,19	5436,04	VIGRA MARKETING	Avans marfa	Exploatare	Andriean Carmen	0	24,06,19
916	100/2136	03,07,19	20190567	03,07,19	8,21	VULCOM SRL	Piese	Exploatare	Andriean Carmen	0	01,08,19
917	100/2137	03,07,19	580	02,07,19	1666,69	PROFLEX BV	Materiale	Exploatare	Andriean Carmen	0	01,08,19
918	100/2140	03,07,19	52082779	03,07,19	217,47	URGENT CARGUS	Transport marfa	Exploatare	Andriean Carmen	0	03,07,19
919	100/2141	03,07,19	5850	01,07,19	14184,80	ELECTRO MAX	Piese	Exploatare	Andriean Carmen	0	04,07,19
920	100/2142	03,07,19	5851	01,07,19	16898,00	ELECTRO MAX	Piese	Exploatare	Andriean Carmen	0	04,07,19
921	100/2143	03,07,19	829	03,07,19	2770,32	VIVA FACILITIES	Ob inventar	Exploatare	Andriean Carmen	0	02,08,19
922	100/2145	04,07,19	9748	03,07,19	6,30	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	03,07,19
923	100/2152	04,07,19	50117331	28,06,19	83276,34	SNTFC CFR CAL-DEP BV	Chirie spatiu	Exploatare	Andriean Carmen	0	02,08,19
924	100/2146	04,07,19	3511	24,06,19	7509,73	AGIFER	Prestari servicii	Exploatare	Ionescu Rodica	0	24,07,19
925	100/2161	04,07,19	1048446	04,07,19	1623,99	REBELS	Materiale	Exploatare	Andriean Carmen	0	18,07,19
926	100/2162	04,07,19	1048451	04,07,19	32,49	REBELS	Materiale	Exploatare	Andriean Carmen	0	18,07,19
927	100/2163	04,07,19	1048447	04,07,19	32,49	REBELS	Materiale	Exploatare	Andriean Carmen	0	18,07,19
928	100/2164	04,07,19	5501286289	04,07,19	350,00	DEDEMAN	Materiale	Exploatare	Andriean Carmen	0	03,08,19
929	100/2165	04,07,19	13630	04,07,19	354,14	DAG-PRIM	Materiale	Exploatare	Andriean Carmen	0	04,07,19
930	100/2166	04,07,19	181000914	04,07,19	1213,80	EURO BUSINESS	Piese	Exploatare	Andriean Carmen	0	03,08,19
931	100/2167	04,07,19	1034	04,07,19	120,00	AVANSIS ELECTRONIC	Reparatie imprimanta	Exploatare	Andriean Carmen	0	26,07,19
932	100/2169	04,07,19	9110001582	03,07,19	58392,71	KOBER	Materiale	Exploatare	Andriean Carmen	0	02,08,19
933	100/2170	04,07,19	9110001585	04,07,19	7520,80	KOBER	Materiale	Exploatare	Andriean Carmen	0	02,08,19
934	100/2171	04,07,19	44125	04,07,19	101,15	VALDORIS COM	Incaracare cartus	Exploatare	Andriean Carmen	0	02,08,19
935	100/2172	05,07,19	4957	28,06,19	11138,40	WATER SET SRL	Schimbati filtre apa	Exploatare	Andriean Carmen	0	31,07,19
936	100/2173	05,07,19	8960248997	30,06,19	79,61	MESSER ROMANIA GAZ	Chirie butelie	Exploatare	Andriean Carmen	0	19,07,19
937	100/2174	05,07,19	2407	04,07,19	1356,60	TURNIR	Materiale	Exploatare	Andriean Carmen	0	05,08,19
938	100/2179	05,07,19	42811	02,07,19	620,00	DELTA AURORA	Servicii cazare	Exploatare	Isaila Simona	0	02,07,19
939	100/2180	05,07,19	42812	02,07,19	620,00	DELTA AURORA	Servicii cazare	Exploatare	Isaila Simona	0	02,07,19
940	100/2181	05,07,19	8678932	05,07,19	416,19	SIGMA DISTRIBUTIE	Materiale	Exploatare	Cursaru Cornelia	0	02,08,19
941	100/2182	05,07,19	83094	05,07,19	668,84	RAMOSS COM	Materiale	Exploatare	Cursaru Cornelia	0	04,07,19
942	100/2189	05,07,19	130682	28,06,19	1971,45	AFER BUC	Viza stand	Exploatare	Borcila Dragos	0	27,06,19
943	100/2193	05,07,19	583	28,06,19	2930,08	SOFTRONIC	Revizie cu verif ivms	Exploatare	Cursaru Cornelia	0	26,07,19
944	100/2194	05,07,19	12378	05,07,19	605,95	MOBIANA COM	Materiale si piese	Exploatare	Cursaru Cornelia	0	02,08,19

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945	100/2209	08,07,19	970	08,07,19	11900,00	EOS INSOLVENCY	Onorariu adm judiciar	Exploatare	Sancu Nicoleta	0	15,07,19
946	100/2195	05,07,19	20004285	05,07,19	140,00	ROMPETROL	Incarcare GPL	Exploatare	Cursaru Cornelia	0	05,07,19
947	100/2196	08,07,19	585	05,07,19	475,54	PROFLEX BV	Piese	Exploatare	Cursaru Cornelia	0	02,08,19
948	100/2197	08,07,19	5575	08,07,19	393,06	ELECTROMATIC-SYSTEM	Piese	Exploatare	Cursaru Cornelia	0	07,08,19
949	100/2198	08,07,19	55011157448	08,07,19	290,50	DEDEMAN	Materiale	Exploatare	Cursaru Cornelia	0	07,08,19
950	100/2199	08,07,19	276470	08,07,19	1046,96	SEDA INVEST	Materiale	Exploatare	Cursaru Cornelia	0	07,08,19
951	100/2200	08,07,19	1014	08,07,19	154,70	ARTEH	Inscriptionat folie	Exploatare	Cursaru Cornelia	0	07,08,19
952	100/2201	08,07,19	28780	05,07,19	225,39	FOERCH	Materiale	Exploatare	Cursaru Cornelia	0	02,08,19
953	100/2202	08,07,19	587	08,07,19	481,95	PROFLEX BV	Piese	Exploatare	Cursaru Cornelia	0	07,08,19
954	100/2210	08,07,19	130876	03,07,19	348,21	AFER BUC	Inspectie tehnica	Exploatare	Ionescu Rodica	0	29,07,19
955	100/2216	09,07,19	13327	08,07,19	44,98	EUROPARTENER CONCEPT	Materiale	Exploatare	Andriean Carmen	0	08,07,19
956	100/2217	09,07,19	121	01,07,19	23466,80	SPIT BUCOVINA	Piese	Exploatare	Andriean Carmen	0	01,07,19
957	100/2226	09,07,19	44139	08,07,19	69,62	VALDORIS COM	Rechizite	Exploatare	Cursaru Cornelia	0	02,08,19
958	100/2227	09,07,19	3881	08,07,19	1461,32	CESIVO	Materiale	Exploatare	Cursaru Cornelia	0	07,08,19
959	100/2228	09,07,19	17008498	05,07,19	1677,90	ROMSERVICE	Materiale	Exploatare	Cursaru Cornelia	0	08,07,19
960	100/2229	09,07,19	17008499	05,07,19	3609,98	ROMSERVICE	Ob inventar	Exploatare	Cursaru Cornelia	0	08,07,19
961	100/2233	09,07,19	44993	09,07,19	485,29	THUNDER TOOLS	Ob inventar	Exploatare	Cursaru Cornelia	0	24,07,19
962	100/2234	09,07,19	15433	05,07,19	487,90	HT PRINT	Materiale	Exploatare	Cursaru Cornelia	0	05,08,19
963	100/2235	09,07,19	195714	09,07,19	395,08	BD PROSECOM	Materiale	Exploatare	Cursaru Cornelia	0	08,08,19
964	100/2236	09,07,19	83168	09,07,19	154,94	RAMOSS COM	Materiale	Exploatare	Cursaru Cornelia	0	09,07,19
965	100/2237	09,07,19	281	09,07,19	9292,85	STARMET	Piese	Exploatare	Cursaru Cornelia	0	04,07,19
966	100/2242	10,07,19	1010403	09,07,19	45,00	CAMERA COMERT BV	Cerificat constatator	Exploatare	Andriean Carmen	0	09,07,19
967	100/2243	10,07,19	10014	09,07,19	15,10	POSTA ROMANA	Coresp interna	Exploatare	Andriean Carmen	0	09,07,19
968	100/2244	10,07,19	161634	09,07,19	138,04	IMPRIM	Rechizite	Exploatare	Andriean Carmen	0	09,07,19
969	100/2252	10,07,19	364	04,07,19	10120,95	MECANO STRONG	Piese	Exploatare	Andriean Carmen	0	05,08,19
970	100/2253	10,07,19	19109183	09,07,19	542,19	ELECTROGLOBAL	Piese	Exploatare	Andriean Carmen	0	23,07,19
971	100/2255	10,07,19	130932	04,07,19	518,40	AFER BUC	Reautoriz op CUS	Exploatare	Borcila Dragos	0	01,07,19
972	100/2257	10,07,19	20190594	10,07,19	4389,67	VULCOM SRL	Piese	Exploatare	Cursaru Cornelia	0	09,08,19
973	100/2258	10,07,19	4029	10,07,19	19397,00	TEHMIN	Piese	Exploatare	Cursaru Cornelia	0	09,08,19
974	100/2259	10,07,19	337572	10,07,19	2664,52	TECHNO PRO	Ob inventar si materiale	Exploatare	Cursaru Cornelia	0	09,08,19
975	100/2261	11,07,19	1072285	10,07,19	41,65	VALDORIS COM	Incarcare cartus	Exploatare	Andriean Carmen	0	09,08,19
976	100/2262	11,07,19	1065	10,07,19	109,99	AVANSIS ELECTRONIC	Rechizite	Exploatare	Andriean Carmen	0	09,08,19
977	100/2263	11,07,19	170050083	10,07,19	50,00	LEROY MERLIN	Materiale	Exploatare	Andriean Carmen	0	10,07,19
978	100/2267	11,07,19	6079739	11,07,19	124,50	HORNBACK	Avans marfa	Exploatare	Cursaru Cornelia	0	18,06,19
979	100/2268	11,07,19	6079741	11,07,19	-124,50	HORNBACK	Storno f 6079739	Exploatare	Cursaru Cornelia	0	18,06,19
980	100/2266	11,07,19	55002132423	11,07,19	324,50	DEDEMAN	Ob inventar	Exploatare	Cursaru Cornelia	0	09,08,19
981	100/2270	11,07,19	51578	08,07,19	14805,00	GRAL MEDICAL	Servicii medicale	Exploatare	Cursaru Cornelia	0	24,08,19
982	100/2273	12,07,19	45024	10,07,19	370,45	THUNDER TOOLS	Materiale	Exploatare	Andriean Carmen	0	25,07,19
983	100/2279	12,07,19	5556	11,07,19	340,34	SIGILROM COMPANY	Materiale si ob inventar	Exploatare	Andriean Carmen	0	29,07,19
984	100/2282	12,07,19	200800037333	12,07,19	299,99	DANTE INTERNATIONAL	Ob inventar	Exploatare	Cursaru Cornelia	0	12,07,19
985	100/2283	12,07,19	45069	11,07,19	370,45	THUNDER TOOLS	Materiale	Exploatare	Andriean Carmen	0	26,07,19
986	100/2284	12,07,19	45071	11,07,19	1481,79	THUNDER TOOLS	Materiale	Exploatare	Andriean Carmen	0	26,07,19

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987	100/2286	15,07,19	10217	12,07,19	13,60	POSTA ROMANA	Coresp interna	Exploatare	Andriea Carmen	0	12,07,19
988	100/2293	15,07,19	434	10,07,19	393,75	MAXIM	Materiale	Exploatare	Cursaru Cornelia	0	09,08,19
989	100/2294	15,07,19	9110001702	12,07,19	2303,84	KOBER	Materiale	Exploatare	Andriea Carmen	0	14,08,19
990	100/2295	15,07,19	56500	15,07,19	128,00	RAT BV	Abonament	Exploatare	Andriea Carmen	0	15,07,19
991	100/2296	15,07,19	1151	12,07,19	20937,51	VPT GROUP SERVICES	Piese	Exploatare	Andriea Carmen	0	18,07,19
992	100/2297	15,07,19	30181	12,07,19	253,38	PROFLEX BV	Ob inventar	Exploatare	Andriea Carmen	0	14,08,19
993	100/2298	15,07,19	589	11,07,19	474,89	PROFLEX BV	Piese	Exploatare	Andriea Carmen	0	14,08,19
994	100/2304	16,07,19	616934	11,07,19	1757,52	HAHN+KOLB GROUP	Materiale	Exploatare	Andriea Carmen	0	15,08,19
995	100/2306	16,07,19	2220	20,06,19	2585,04	T-SOFT SRL	Prestari servicii	Exploatare	Andriea Carmen	0	05,08,19
996	100/2307	16,07,19	2431	15,07,19	1356,60	TURNIR	Materiale	Exploatare	Andriea Carmen	0	15,08,19
997	100/2312	17,07,19	190638	15,07,19	1004,36	METROMAT	Ob inventar	Exploatare	Andriea Carmen	0	31,07,19
998	100/2314	17,07,19	419197008701	16,07,19	300,84	SELGROS BV	Lapte antidot	Exploatare	Andriea Carmen	0	16,07,19
999	100/2315	17,07,19	6303	17,07,19	476,00	HIDRAFIT	Avans marfa	Exploatare	Andriea Carmen	0	17,07,19
1000	100/2318	17,07,19	9811035585	17,07,19	9,52	UP ROMANIA	Inlocuire card	Exploatare	Sancu Nicoleta	0	22,07,19
1001	100/2320	17,07,19	36256877	05,07,19	139,38	RCS&RDS	Ab cablu si internet	Exploatare	Cursaru Cornelia	0	31,07,19
1002	100/2324	18,07,19	299786	17,07,19	482,45	UNIOR-TEPID	Ob inventar	Exploatare	Andriea Carmen	0	16,08,19
1003	100/2327	18,07,19	277317	17,07,19	116,18	SEDA INVEST	Materiale	Exploatare	Andriea Carmen	0	16,08,19
1004	100/2328	18,07,19	54513	16,07,19	1282,52	METAL STAR	Ob inventar	Exploatare	Andriea Carmen	0	17,07,19
1005	100/2341	19,07,19	11999485502	18,07,19	36,89	FAN COURIER EXPRESS	Transport marfa	Exploatare	Cursaru Cornelia	0	18,07,19
1006	100/2342	19,07,19	1400	16,07,19	1856,40	ROMWATT RUBBER	Piese	Exploatare	Cursaru Cornelia	0	17,07,19
1007	100/2344	19,07,19	1103	18,07,19	250,00	AVANSIS ELECTRONIC	Ob inventar	Exploatare	Cursaru Cornelia	0	16,08,19
1008	100/2345	19,07,19	16980	18,07,19	14437,79	GEROMED	Piese	Exploatare	Cursaru Cornelia	0	17,07,19
1009	100/2346	19,07,19	10519	18,07,19	7,30	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	18,07,19
1010	100/2347	19,07,19	41979404301	16,07,19	24,40	FAN COURIER EXPRESS	Servicii corespondenta	Exploatare	Andriea Carmen	0	16,07,19
1011	100/2350	19,07,19	109	17,07,19	4760,00	RIV ECHIPAMENTE	Prelucrare roti	Exploatare	Andriea Carmen	0	08,08,19
1012	100/2354	19,07,19	20190624	19,07,19	6141,00	VULCOM SRL	Piese	Exploatare	Andriea Carmen	0	18,08,19
1013	100/2355	19,07,19	4191037046	17,07,19	1009,72	TRANSFER MULTISORT	Materiale	Exploatare	Cursaru Cornelia	0	19,07,19
1014	100/2356	19,07,19	5720	19,07,19	111,31	ELECTROMATIC-SYSTEM	Piese	Exploatare	Andriea Carmen	0	18,08,19
1015	100/2357	19,07,19	97487	19,07,19	203,29	EPINVEST	Prestari servicii	Exploatare	Andriea Carmen	0	18,08,19
1016	100/2358	19,07,19	12435	19,07,19	24,99	MOBIANA COM	Materiale	Exploatare	Andriea Carmen	0	02,08,19
1017	100/2359	19,07,19	1015	19,07,19	154,70	ARTEH	Inscriptionat folie	Exploatare	Andriea Carmen	0	16,08,19
1018	100/2362	19,07,19	8960251038	19,07,19	2359,18	MESSER ROMANIA GAZ	Materiale	Exploatare	Cursaru Cornelia	0	02,08,19
1019	100/2363	19,07,19	12009485506	19,07,19	20,83	FAN COURIER EXPRESS	Transport marfa	Exploatare	Andriea Carmen	0	19,07,19
1020	100/2366	22,07,19	10577	19,07,19	9,40	POSTA ROMANA	Coresp interna	Exploatare	Cursaru Cornelia	0	19,07,19
1021	100/2367	22,07,19	6867	19,07,19	78,00	IMV COPY SHOP	Ob inventar	Exploatare	Cursaru Cornelia	0	19,07,19
1022	100/2369	22,07,19	1020018	16,07,19	2086,20	SNTFC CFR CAL	TVA permise	Exploatare	Popa Liliana	0	22,08,19
1023	100/2371	22,07,19	339	22,07,19	42840,00	CESI AUTOMATION	Piese	Exploatare	Cursaru Cornelia	0	22,07,19
1024	100/2374	22,07,19	277623	19,07,19	475,87	SEDA INVEST	Materiale si ob inventar	Exploatare	Cursaru Cornelia	0	18,08,19
1025	100/2377	22,07,19	503	22,07,19	30855,06	SOFRONIC	Avans instal tip IVMS	Exploatare	Cursaru Cornelia	0	22,07,19
1026	100/2378	22,07,19	122131	18,07,19	1487,86	KATANKA	Materiale	Exploatare	Cursaru Cornelia	0	16,08,19
1027	100/2380	22,07,19	19001801	19,07,19	4039,81	CROMINVENT	Materiale	Exploatare	Cursaru Cornelia	0	18,07,19

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1028	100/2383	22,07,19	3830	22,07,19	1606,50	APRIL'91	Materiale	Exploatare	Cursaru Cornelia	0	21,08,19
1029	100/2384	22,07,19	45240	22,07,19	781,19	THUNDER TOOLS	Ob inventar	Exploatare	Cursaru Cornelia	0	06,08,19
1030	100/2385	22,07,19	45251	22,07,19	95,15	THUNDER TOOLS	Ob inventar	Exploatare	Cursaru Cornelia	0	06,08,19
1031	100/2386	22,07,19	419203011481	22,07,19	89,99	SELGROS BV	Materiale	Exploatare	Cursaru Cornelia	0	22,07,19
1032	100/2388	23,07,19	4191037313	19,07,19	1116,22	TRANSFER MULTISORT	Materiale	Exploatare	Cursaru Cornelia	0	18,07,19
1033	100/2389	23,07,19	110	23,07,19	4760,00	RIV ECHIPAMENTE	Prelucrare roti	Exploatare	Cursaru Cornelia	0	12,08,19
1034	100/2393	23,07,19	11273	22,07,19	20825,00	CSR SRL	Piese	Exploatare	Cursaru Cornelia	0	22,08,19
1035	100/2395	23,07,19	1092	22,07,19	1256,64	BOGMAR	Materiale	Exploatare	Cursaru Cornelia	0	21,08,19
1036	100/2400	23,07,19	35299	22,07,19	222,77	FOERCH	Materiale	Exploatare	Cursaru Cornelia	0	22,08,19
1037	100/2401	23,07,19	3857	23,07,19	2916,45	APRIL'91	Materiale	Exploatare	Cursaru Cornelia	0	21,08,19

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23.07.2019

Data acordarii vizei CFP	Valoare	OP / OC	OP			Suma de platit
			Nr.	Data	Valoare	
03,01,19	177,76	Chit	3924113	03,01,19	177,76	0,00
04,01,19	31,80	Chit	194	04.01.19	31,80	0,00
07,01,19	213,72	OP	33021;44016	28,01,19	213,72	0,00
07,01,19	300,84	Chit	419007007441	07,01,19	300,84	0,00
07,01,19	142,80	Op	318;416	08,01,19	142,80	0,00
08,01,19	714,00	Op	34131;4952	21,12,19	714,00	0,00
09,01,19	83,30	OP	33033;44025	04,02,19	83,30	0,00
09,01,19	307,00	OP	33031	04,02,19	307,00	0,00
09,01,19	355783,98	Op	319;417	08,01,19	355783,98	0,00
09,01,19	128,00	Bf	24	09,01,19	128,00	0,00
10,01,19	1780,95	OP	33009;44006	21,01,19	1780,95	0,00
10,01,19	303,21	OP	33030;44023	04,02,19	303,21	0,00
11,01,19	255,00	Bf	21	10,01,19	255,00	0,00
11,01,19	122,10	Bf	2	10,01,19	122,10	0,00
11,01,19	102,94	OP	33028;44021	04,02,19	102,94	0,00
11,01,19	203,49	OP	33028;44021	04,02,19	203,49	0,00
11,01,19	142,32	Op	320;325;418;422	10,01,19	142,32	0,00
11,01,19	3494,68	Op	320;418	08,01,19	3494,67	0,01
11,01,19	1857,57	Op	3888;320;4736;418	08,01,19	1357,77	499,80
11,01,19	23,21	OP	33060;44051	11,02,19	23,21	0,00
11,01,19	-499,80					-499,80
11,01,19	179,10	Op	325;422	10,01,19	179,10	0,00
11,01,19	1339,14	OP	33055;44046	11,02,19	1339,14	0,00
15,01,19	178,50	OP	33029;44022	04,02,19	178,50	0,00
15,01,19	343,77	Chit	162057	14,01,19	343,77	0,00
15,01,19	21,78	Chit	13718	14,01,19	21,78	0,00
15,01,19	1175,96	OP	33041;44032	11,02,19	1175,96	0,00
15,01,19	11900,00	Op	30020;40019	15,01,19	11900,00	0,00
15,01,19	7,30	Chit	965	14,01,19	7,30	0,00
15,01,19	999,60	OP	33049;44040	11,02,19	999,60	0,00
15,01,19	87,47	OP	33058;44049	11,02,19	87,47	0,00
15,01,19	405,00	OP	33105	25,02,19	405,00	0,00
16,01,19	321,54	Chit	3	15,01,19	321,54	0,00
16,01,19	405,00	OP	33105	25,02,19	405,00	0,00

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16,01,19	180,00	OP	33105	25,02,19	180,00	0,00
16,01,19	292,47	Op	30018;40018	15,01,19	292,47	0,00
16,01,19	264,18	OP	33051;44042	11,02,19	264,18	0,00
16,01,19	264,18	OP	33051;44042	11,02,19	264,18	0,00
16,01,19	132,09	OP	33051;44042	11,02,19	132,09	0,00
16,01,19	1816,53	OP	33020;44015	28,01,19	1816,53	0,00
17,01,19	583,10	OP	33043;44034	11,02,19	583,10	0,00
17,01,19	875,03	OP	33045;44036	11,02,19	875,03	0,00
17,01,19	3895,70	OP	33047;44038	11,02,19	3895,70	0,00
18,01,19	2023,00	OP	33050;44041	11,02,19	2023,00	0,00
18,01,19	1624,95	OP	33048;44038	11,02,19	1624,95	0,00
18,01,19	308,21	OP	33080;44068	18,02,19	308,21	0,00
21,01,19	27,70	Chit	1423	17,01,19	27,70	0,00
21,01,19	1113,36	OP	33046;44037	11,02,19	1113,36	0,00
21,01,19	49,39	Chit	10266	21,01,19	49,39	0,00
21,01,19	11888,10	OP	30022;40021	15,01,19	11888,10	0,00
21,01,19	2778,65	OP	30021;40020	15,01,19	2778,65	0,00
21,01,19	11240,75	OP	323;420	15,01,19	11240,75	0,00
21,01,19	8007,36	OP	324;421	15,01,19	8007,36	0,00
21,01,19	107,82	OP	33077;44065	18,02,19	107,82	0,00
21,01,19	654,50	OP	33014;44010	23,01,19	654,50	0,00
21,01,19	17,85	Chit	10270	21,01,19	17,85	0,00
22,01,19	52763,30	OP	33017;44012	28,01,19	52763,30	0,00
22,01,19	1523,20	OP	33052;44043	11,02,19	1523,20	0,00
22,01,19	166,22	OP	33040;44031	11,02,19	166,22	0,00
22,01,19	627,32	OP	33087;44074	18,02,19	627,32	0,00
22,01,19	117,81	OP	33081;44069	18,02,19	117,81	0,00
22,01,19	2713,20	OP	33086;44073	18,02,19	2713,20	0,00
22,01,19	25,07	Chit	855	21,01,19	25,07	0,00
22,01,19	100,29	Chit	917	22,01,19	100,29	0,00
22,01,19	121,50	BF	21	22,01,19	121,50	0,00
22,01,19	-160,65	OP	33052;44043	11,02,19	-160,65	0,00
22,01,19	148,75	OP	33052;44043	11,02,19	148,75	0,00
22,01,19	591,07	OP	33087;44074	18,02,19	591,07	0,00
23,01,19	7239,34	OP	33004;44001	17,01,19	7239,34	0,00
23,01,19	21,40	Chit	1885	22,01,19	21,40	0,00
23,01,19	15,63	OP	33058;44049	11,02,19	15,63	0,00
23,01,19	7,57	OP	33049;44040	11,02,19	7,57	0,00
25,01,19	1953,98	OP	33006;44003	21,01,19	1953,98	0,00
25,01,19	2020,40	OP	33032;44024	04,02,19	2020,40	0,00
25,01,19	744,94	OP	33079;44067	18,02,19	744,94	0,00
25,01,19	154,70	OP	33072;44061	18,02,2019	154,70	0,00

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25,01,19	30,49	Chit	55002122139	23,01,19	30,49	0,00
25,01,19	664,02	OP	33076;44064	18,02,19	664,02	0,00
25,01,19	61,87	OP	33020;44015	28,01,19	61,87	0,00
25,01,19	63,46	Chit	1801911	23,01,19	63,46	0,00
25,01,19	61,05	Chit	13746	23,01,19	61,05	0,00
25,01,19	1440,44	OP	33072;44060	18,02,19	1440,44	0,00
28,01,19	146,00	OP	33023;44018	28,01,19	146,00	0,00
28,01,19	8925,00	OP	33108;44092	25,02,19	8925,00	0,00
28,01,19	930,23	OP	33012;44009	21,01,19	930,23	0,00
28,01,19	59,32	OP	33012;44009	21,01,19	59,32	0,00
28,01,19	175,55	OP	33023;44017	31,01,19	175,55	0,00
29,01,19	45,22	OP	33113;44097	25,02,19	45,22	0,00
29,01,19	138,16	OP	33024;44018	31,01,19	138,16	0,00
29,01,19	23,56	OP	33069;44059	18,02,19	23,56	0,00
29,01,19	16,10	Chit	2362	28,01,19	16,10	0,00
29,01,19	1115,17	OP	33293;44264	15,04,19	1115,17	0,00
29,01,19	6835,12	OP	33070	18,02,19	6835,12	0,00
30,01,19	140,91	OP	33111;44095	25,02,19	140,91	0,00
30,01,19	232,05	OP	33113;44097	25,02,19	232,05	0,00
30,01,19	5839,33	OP	33005;44002	21,01,19	5839,33	0,00
30,01,19	315,97	OP	33120;44103	04,03,19	315,97	0,00
30,01,19	210,00	OP	33098;44085	25,02,19	210,00	0,00
31,01,19	1790,83	OP	33057;44048	11,02,19	1790,83	0,00
31,01,19	573,88	OP	33103;44088	25,02,19	573,88	0,00
31,01,19	630,70	OP	30003;40006	14,01,19	630,70	0,00
31,01,19	10222,22	OP	33106;44090	25,02,19	10222,22	0,00
31,01,19	4403,00	OP	33053;44044	11,02,19	4403,00	0,00
31,01,19	540,00	OP	33027	04,02,19	540,00	0,00
31,01,19	351,29	OP	33025;44019	31,01,19	351,29	0,00
31,01,19	1459,51	OP	33111;44095	25,02,19	1459,51	0,00
31,01,19	164,22	OP	33029;44022	04,02,19	164,22	0,00
31,01,19	2791,74	OP	33112;44096	25,02,19	2791,74	0,00
01,02,19	910,35	OP	33104;44089	25,02,19	910,35	0,00
01,02,19	2265,76	OP	33104;44089	25,02,19	2265,76	0,00
01,02,19	1407,77	OP	33104;44089	25,02,19	1407,77	0,00
01,02,19	6,30	Chit	2783	31,01,19	6,30	0,00
01,02,19	1312,78	OP	33111;44095	25,02,19	1312,78	0,00
01,02,19	175,29	OP	33126;44109	04,03,19	175,29	0,00
01,02,19	300,84	Chit	419032003331	01,02,19	300,84	0,00
01,02,19	1281,39	OP	33059;44050	11,02,19	1281,39	0,00
01,02,19	70,69	Chit	2011	01,02,19	70,69	0,00
04,02,19	528,24	OP	33012;44009	21,01,19	528,24	0,00

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04,02,19	232,05	OP	33136;44119	04,03,19	232,05	0,00
04,02,19	456,29	OP	33130;44113	04,03,19	456,29	0,00
04,02,19	170,69	OP	33120;44103	04,03,19	170,69	0,00
04,02,19	54,74	Chit	402085	01,02,19	54,74	0,00
04,02,19	290,00	Chit	7773	04,02,19	290,00	0,00
04,02,19	54,79	OP	33132;44115	04,03,19	54,79	0,00
04,02,19	82990,52	OC	4300635	18,02,19	82990,52	0,00
04,02,19	556,00	OP	33103;44088	25,02,19	556,00	0,00
04,02,19	15133,38	OP	33123;44106	04,03,19	15133,38	0,00
04,02,19	2594,20	OP	33100;33101;44087	25,02,19	2594,20	0,00
05,02,19	203,99	OP	33012;44009	21,01,19	203,99	0,00
05,02,19	14,04	OP	33132;44115	04,03,19	14,04	0,00
05,02,19	26,40	Chit	2955	01,02,19	26,40	0,00
06,02,19	180,05	OP	33122;44105	04,03,19	180,05	0,00
06,02,19	93,48	OP	3384;44072	18,02,19	93,48	0,00
06,02,19	1395,87	OP	33133;44116	04,03,19	1395,87	0,00
06,02,19	49,74	OP	33064;44055	13,02,19	49,74	0,00
06,02,19	422442,59	OP	33035;44027	04,02,19	422442,59	0,00
06,02,19	516,55	OC	4300635	18,02,9	516,55	0,00
06,02,19	104,72	Chit	482	04,02,19	104,72	0,00
06,02,19	131,51	OP	33132;44115	04,03,19	131,51	0,00
06,02,19	283,96	OP	3384;44072	18,02,19	283,96	0,00
06,02,19	439,85	OP	33026;44020	31,01,19	439,85	0,00
06,02,19	2585,04	OP	33197;44178	25,03,19	2585,04	0,00
06,02,19	154,70	OP	33119;44102	04,03,19	154,70	0,00
06,02,19	20825,00	OP	33121;44104	04,03,19	20825,00	0,00
07,02,19	56,60	Chit	3495	06,02,19	56,60	0,00
07,02,19	1190,98	OP	33061;44052	11,02,19	1190,98	0,00
07,02,19	165,29	OP	33062;44053	11,02,19	165,29	0,00
08,02,19	660,88	OP	33132;44115	04,03,19	660,88	0,00
11,02,19	9251,06	OP	33107;44091	25,02,19	9251,06	0,00
11,02,19	3343,90	OP	33107;44091	25,02,19	3343,90	0,00
11,02,19	85,75	OP	33135;44118	04,03,19	85,75	0,00
11,02,19	11900,00	OP	3363;44054	11,02,19	11900,00	0,00
11,02,19	128,52	OP	33156;44139	11,03,19	128,52	0,00
11,02,19	1144,54	OP	33129;44112	04,03,19	1144,54	0,00
11,02,19	447,44	OP	33037;44029	07,02,19	447,44	0,00
11,02,19	32,49	Chit	10429485505	11,02,19	32,49	0,00
12,02,19	7,80	Chit	3988	11,02,19	7,80	0,00
12,02,19	691,43	OP	33148;44130	11,03,19	691,43	0,00
12,02,19	128,00	BF	17	11,02,19	128,00	0,00
12,02,19	912,09	OP	33155;44138	11,03,19	912,09	0,00

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12,02,19	48,73	OP	33154;44137	11,03,19	48,73	0,00
12,02,19	540,40	OP	33110;44094	25,02,19	540,40	0,00
12,02,19	744,64	OP	33149;44131	11,03,19	744,64	0,00
12,02,19	95,00	OP	33144;44126	11,03,19	95,00	0,00
12,02,19	2070,60	OP	33151;44134	11,03,19	2070,60	0,00
13,02,19	1972,75	OP	33150;44132	11,03,19	1972,75	0,00
13,02,19	394,96	OP	33038;44030	07,02,19	394,96	0,00
13,02,19	18,86	OP	33012;44009	21,01,19	18,86	0,00
13,02,19	122,52	OP	33154;44137	11,03,19	122,52	0,00
13,02,19	21,51	OP	33154;44137	11,03,19	21,51	0,00
14,02,19	480,94	OP	33147;44129	11,03,19	480,94	0,00
14,02,19	539,90	OP	33044;44035	11,02,19	539,90	0,00
14,02,19	141,37	OP	33155;44138	11,03,19	141,37	0,00
14,02,19	18,90	Chit	4307	13,02,19	18,90	0,00
14,02,19	654,50	OP	33075;44063	18,02,19	654,50	0,00
15,02,19	23365,65	OP	33036;44028	07,02,19	23365,65	0,00
15,02,19	71,40	OP	33122;44105	04,03,19	71,40	0,00
15,02,19	680,54	OP	33034;44026	04,02,19	680,54	0,00
15,02,19	140,00	BF	290	14,02,19	140,00	0,00
15,02,19	13,54	OP	33148;44130	11,03,19	13,54	0,00
15,02,19	2367,18	OP	33148;44130	11,03,19	2367,18	0,00
15,02,19	75,20	OP	33148;44130	11,03,19	75,20	0,00
15,02,19	3416,97	OP	33155;44138	11,03,19	3416,97	0,00
15,02,19	45,74	OP	33155;44138	11,03,19	45,74	0,00
15,02,19	248,15	OP	33155;44138	11,03,19	248,15	0,00
15,02,19	22,99	OP	33154;44137	11,03,19	22,99	0,00
15,02,19	311,99	OP	33148;44130	11,03,19	311,99	0,00
15,02,19	7067,01	OP	33042;44033	11,02,19	7067,01	0,00
15,02,19	7300,65	OP	33078;44066	18,02,19	7300,65	0,00
15,02,19	798,49	OP	33145;44127	11,03,19	798,49	0,00
15,02,19	1523,83	OP	33035;44027	07,02,19	1523,83	0,00
15,02,19	1188,81					1188,81
15,02,19	-1188,81					-1188,81
18,02,19	6725,88	OP	33067;44057	13,02,19	6725,88	0,00
18,02,19	11304,62	OP	33067;44057	13,02,19	11304,62	0,00
18,02,19	2056,25	OP	33171;44153	18,03,19	2056,25	0,00
18,02,19	428,40	OP	33088;44075	18,02,19	428,40	0,00
18,02,19	9847,48	OP	33182;44164	18,03,19	9847,48	0,00
18,02,19	13328,00	OP	33174;44156	18,03,19	13328,00	0,00
19,02,19	785,40	OP	33094;44081	21,02,19	785,40	0,00
19,02,19	9,52	OP	33090;44077	18,02,19	9,52	0,00
19,02,19	305,38	OP	330012;44009	21,01,19	305,38	0,00

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19,02,19	173,44	OP	33034;44026	04,02,19	173,44	0,00
19,02,19	928,20	OP	33093;44080	19,02,19	928,20	0,00
19,02,19	4343,50	OP	33092;44079	18,02,19	4343,50	0,00
20,02,19	1697,77	OP	33171;44153	18,03,19	1697,77	0,00
20,02,19	1945,65	OP	33056;44047	11,02,19	1945,65	0,00
20,02,19	32,84	Chit	10509485505	19,02,19	32,84	0,00
20,02,19	208,25	OP	33124;44107	04,03,19	208,25	0,00
20,02,19	446,25	OP	33134;44117	04,03,19	446,25	0,00
20,02,19	1413,72	OP	33054;44045	11,02,19	1413,72	0,00
20,02,19	134,68	OP	33171;44153	18,03,19	134,68	0,00
20,02,19	20,83	BF	21	19,02,19	20,83	0,00
20,02,19	230,12	OP	33167;44149	18,03,19	230,12	0,00
20,02,19	150,00	BF	5	18,02,19	150,00	0,00
20,02,19	819,91	Chit	5941	19,02,19	819,91	0,00
20,02,19	1958,50	OP	33128;44111	04,03,19	1958,50	0,00
21,02,19	2928,59	OP	33095;44082	21,02,19	2928,59	0,00
21,02,19	2332,40	OP	33173;44155	18,03,19	2332,40	0,00
21,02,19	1119,73	OP	33022;44017	28,01,19	1119,73	0,00
21,02,19	341,17	OP	33065;44056	13,02,19	341,17	0,00
21,02,19	318,62	OP	33091;44078	18,02,19	318,62	0,00
21,02,19	65,21	Chit	10519485506	20,02,19	65,21	0,00
21,02,19	1626,85	OP	33165;44147	18,03,19	1626,85	0,00
21,02,19	1370,74	OP	33097;44084	21,02,19	1370,74	0,00
21,02,19	2145,14	OP	33175;44157	18,03,19	2145,14	0,00
21,02,19	128,52	OP	33134;44117	04,03,19	128,52	0,00
21,02,19	947,18	OP	33134;44117	04,03,19	947,18	0,00
22,02,19	374,85	OP	33181;44163	18,03,19	374,85	0,00
22,02,19	428,40	OP	33088;44075	18,02,19	428,40	0,00
22,02,19	-428,40	OP	33088;44075	18,02,19	-428,40	0,00
22,02,19	575,00	OP	33102	25,02,19	575,00	0,00
22,02,19	6020,90	OP	33177;44159	18,03,19	6020,90	0,00
22,02,19	17957,46	OP	33178;44160	17957,46	17957,46	0,00
22,02,19	5043,97	OP	33068;44058	13,02,19	5043,97	0,00
22,02,19	5043,97	OP	33068;44058	13,02,19	5043,97	0,00
22,02,19	327,25	OP	33172;44154	18,03,19	327,25	0,00
22,02,19	7925,40	OP	33082;44070	18,02,19	7925,40	0,00
22,02,19	441,35	OP	33170;44152	18,03,18	441,35	0,00
22,02,19	300,84	Chit	419053005371	22,02,19	300,84	0,00
22,02,19	24416,87	OP	33182;44164	18,03,19	24416,87	0,00
22,02,19	82990,52	OC	3314063	18,03,19	82990,52	0,00
25,02,19	1978,97	OP	33176;44158	18,03,19	1978,97	0,00
25,02,19	185,68	OP	33115;44099	27,02,19	185,68	0,00

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25,02,19	1736,59	OP	33116;44100	27,02,19	1736,59	0,00
25,02,19	139,79	OP	33114;44098	27,02,19	139,79	0,00
25,02,19	111,38	OP	33168;44150	18,03,19	111,38	0,00
25,02,19	392,30	OP	33167;44149	18,03,19	392,30	0,00
25,02,19	649,68	OP	33180;44162	18,03,19	649,68	0,00
26,02,19	125,00	OP	33192;44173	25,03,19	125,00	0,00
27,02,19	467,05	OP	33096;44083	21,02,19	467,05	0,00
27,02,19	217,31	OP	44171	25,03,19	34,70	0,00
		OP	33190	04,04,19	182,61	0,00
27,02,19	2547,79	OP	33198;44179	25,03,19	2547,79	0,00
27,02,19	29,75	OP	33199;44180	25,03,19	29,75	0,00
27,02,19	907,49	OP	33193;44174	25,03,19	907,49	0,00
27,02,19	1115,98	OP	33118;44101	27,02,19	1115,98	0,00
27,02,19	1370,74	OP	33097;44084	21,02,19	1370,74	0,00
27,02,19	6,30	Chit	5743	26,02,19	6,30	0,00
27,02,19	-1370,74	OP	33097;44084	21,02,19	-1370,74	0,00
27,02,19	1103,33	OP	33375;44338	13,05,19	1103,33	0,00
27,02,19	4457,40	OC	3314063	18,03,19	4457,40	0,00
27,02,19	6401,78	OP	3310;44093	25,02,19	6401,78	0,00
27,02,19	5614,96	OP	33189;44170	25,03,19	5614,96	0,00
27,02,19	1017,48	OP	33189;44170	25,03,19	1017,48	0,00
27,02,19	635,80	OP	33189;44170	25,03,19	635,80	0,00
27,02,19	403,64	OP	33099;44086	25,02,19	403,64	0,00
27,02,19	0,00	OP	33089;44076	18,02,19	680,87	0,00
27,02,19	0,00	OP	33109;44093	25,02,19	3934,14	0,00
27,02,19	27,66	Chit	39362261	27,02,19	27,66	0,00
27,02,19	583,10	OP	33186;44168	25,03,19	583,10	0,00
27,02,19	3230,85	OP	33195;44176	25,03,19	3230,85	0,00
27,02,19	154,70	OP	33185;44167	25,03,19	154,70	0,00
28,02,19	282,03	OP	33179;44161	18,03,19	282,03	0,00
28,02,19	474,03	OP	33125;44108	04,03,19	474,03	0,00
28,02,19	1419,79	OP	33171;44153	18,03,19	1419,79	0,00
28,02,19	906,42	OP	33170;44152	18,03,18	906,42	0,00
28,02,19	154,70	OP	33185;44167	25,03,19	154,70	0,00
01,03,19	1891,98	OP	33200;44181	25,03,19	1891,98	0,00
04,03,19	58,40	Chit	6207	01,03,19	58,40	0,00
04,03,19	-1115,98	OP	33118;44101	27,02,19	-1115,98	0,00
04,03,19	1115,98	OP	33118;44101	27,02,19	1115,98	0,00
04,03,19	1804,99	OP	33137;44120	04,03,19	1804,99	0,00
04,03,19	5535,96	OP	33164	18,03,19	5535,96	0,00
04,03,19	354,54	OP	33196;44177	25,03,19	354,54	0,00
04,03,19	171,00	OP	33159;44142	13,03,19	171,00	0,00

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05,03,19	5474,48	OP	33140;44122	06,03,19	5474,48	0,00
05,03,19	103,87	Chit	1609660	04,03,19	103,87	0,00
05,03,19	1614,35	OP	33225;44201	01,04,19	1614,35	0,00
05,03,19	173,74	OP	33191;44172	25,03,19	173,74	0,00
05,03,19	127,00	OP	33228	01,04,19	127,00	0,00
05,03,19	1440,35	OP	33158;44141	13,03,19	1440,35	0,00
05,03,19	70,45	OP	33152;44135	11,03,19	70,45	0,00
05,03,19	428556,38	OP	33140;44122	04,03,19	428556,38	0,00
06,03,19	1257,38	OP	33224;44200	01,04,19	1257,38	0,00
06,03,19	452,20	OP	33153;44136	11,03,19	452,20	0,00
06,03,19	2291,94	OP	33236;44211	01,04,19	2291,94	0,00
06,03,19	23133,60	OP	33138;44121	04,03,19	23133,60	0,00
06,03,19	2711,90	OP	33187;33188;44169;	25,03,19	2711,90	0,00
06,03,19	966,33	OP	33225;44201	01,04,19	966,33	0,00
06,03,19	69,40	Chit	RB19/3202	05,03,19	69,40	0,00
06,03,19	180,86	OP	33222;44198	01,04,19	180,86	0,00
06,03,19	1328,86	OP	33142;44125	06,03,19	1328,86	0,00
06,03,19	434,22	OP	33194;44175	25,03,19	434,22	0,00
06,03,19	882,66	OP	33230;44206	01,04,19	882,66	0,00
06,03,19	683,68	OP	33166;44148	18,03,19	683,68	0,00
07,03,19	9251,06	OP	33193;44174	25,03,19	9251,06	0,00
07,03,19	3343,90	OP	33193;44174	25,03,19	3343,90	0,00
07,03,19	29036,00	OP	33127;44110	04,03,19	29036,00	0,00
07,03,19	108,89	OP	33223;44199	01,04,19	108,89	0,00
07,03,19	4051,91	OP	33233;44208	01,04,19	4051,91	0,00
07,03,19	128,52	OP	33233;44208	01,04,19	128,52	0,00
07,03,19	409,72	OP	33224;44200	01,04,19	409,72	0,00
07,03,19	23681,00	OP	33157;44133	11,03,19	23681,00	0,00
07,03,19	2585,04	OP	33235;44210	01,04,19	2585,04	0,00
11,03,19	9,40	Chit	6904	08,03,19	9,40	0,00
11,03,19	3247,06	OP	33252;44225	08,04,19	3247,06	0,00
11,03,19	410,55	OP	33233;44208	01,04,19	410,55	0,00
12,03,19	1376,00	OP	33233;44208	01,04,19	1376,00	0,00
12,03,19	46,17	OP	33233;44208	01,04,19	46,17	0,00
12,03,19	70,00	BF	147	11,03,19	70,00	0,00
12,03,19	501,23	Chit	1609370	11,03,19	501,23	0,00
12,03,19	273,70	OP	33254;44227	08,04,19	273,70	0,00
12,03,19	209,92	Chit	13980	11,03,19	209,92	0,00
12,03,19	1078,62	OP	33113;33131;33140	06,03,19	830,99	0,00
		OP	44097;44114;44123	06,03,19	157,89	0,00
		OP	33243;44218	04,04,19	89,74	0,00
12,03,19	12,00	Chit	7096	11,03,19	12,00	0,00

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12,03,19	11900,00	OP	33157;44140	13,03,19	11900,00	0,00
13,03,19	161,84	OP	33259;44232	08,04,19	161,84	0,00
13,03,19	4542,52	OP	33250;44223	08,04,19	4542,52	0,00
13,03,19	128,00	BF	6	12,03,19	128,00	0,00
13,03,19	1244,96	OP	33260;44233	08,04,19	1244,96	0,00
13,03,19	357,01	OP	33163;44144	13,03,19	357,01	0,00
13,03,19	342,32	OP	33255;44228	08,04,19	342,32	0,00
14,03,19	12,00	Chit	7435	13,03,19	12,00	0,00
14,03,19	2040,37	OP	33201;44182	25,03,19	2040,37	0,00
14,03,19	695,42	OP	33261;44234	08,04,19	695,42	0,00
14,03,19	697,34	OP	33143;44124	06,03,19	697,34	0,00
14,03,19	648,57	Chit	8038	13,03,18	648,57	0,00
14,03,19	0,00					0,00
14,03,19	13417,49	OP	33251;44224	08,04,19	13417,49	0,00
14,03,19	868,70	OP	33198;44179	25,03,19	868,70	0,00
14,03,19	189,69	OP	33256;44229	08,04,19	189,69	0,00
14,03,19	966,88	OP	33257;44230	08,04,19	966,88	0,00
14,03,19	25730,81	OP	33262;44235	08,04,19	25730,81	0,00
15,03,19	29,39	OP	33201;44182	25,03,19	29,39	0,00
15,03,19	1007,93	OP	33308;44276	19,04,19	1007,93	0,00
15,03,19	1904,00	OP	33146;44128	11,03,19	1904,00	0,00
15,03,19	45,00	Chit	1004285	14,03,19	45,00	0,00
15,03,19	300,84	Chit	419073007741	14,03,19	300,84	0,00
15,03,19	1237,01	OP	33250;44223	08,04,19	1237,01	0,00
15,03,19	1941,94	OP	33250;44223	08,04,19	1941,94	0,00
15,03,19	1199,22	OP	33252;44225	08,04,19	1199,22	0,00
15,03,19	1970,64	OP	33253;44226	08,04,19	1970,64	0,00
15,03,19	4655,28	OP	33169;44151	18,03,19	4655,28	0,00
15,03,19	26,78	Chit	10749485507	15,03,19	26,78	0,00
15,03,19	71,40	OP	33208;44186	18,03,19	71,40	0,00
18,03,19	19397,00	OP	33292;44263	15,04,19	19397,00	0,00
18,03,19	4000,00	OP	33203	21,03,19	4000,00	0,00
19,03,19	3682,36	OP	33280;44251	15,04,19	3682,36	0,00
19,03,19	2499,00	OP	33161;44143	13,03,19	2499,00	0,00
20,03,19	139,93	OP	33220;44196	29,03,19	139,93	0,00
20,03,19	9,40	Chit	8030	19,03,19	9,40	0,00
21,03,19	264,26	OP	33247;44221	08,04,19	264,26	0,00
21,03,19	212,22	OP	33278;44249	15,04,19	212,22	0,00
21,03,19	1065,10	OP	33275;44246	15,04,19	1065,10	0,00
20,03,19	170,17	OP	33286;44257	15,04,19	170,17	0,00
21,03,19	19,90	Chit	8174	20,03,19	19,90	0,00
21,03,19	19040,00	OP	33283;44254	15,04,19	19040,00	0,00

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21,03,19	71,97	OP	33213;44191	18,03,19	71,97	0,00
21,03,19	9329,60	OP	33283;44254	15,04,19	9329,60	0,00
21,03,19	2943,26	OP	33291;44262	15,04,19	2943,26	0,00
21,03,19	2943,26	OP	33291;44262	15,04,19	2943,26	0,00
21,03,19	7354,20	OP	33211;44489	22,03,19	7354,20	0,00
21,03,19	474,03	OP	33212;44190	22,03,19	474,03	0,00
21,03,19	478,49	OP	33260;44233	08,04,19	478,49	0,00
25,03,19	1178,84	OP	33232;44207	01,04,19	1178,84	0,00
25,03,19	1982,10	OP	33232;44207	01,04,19	1982,10	0,00
25,03,19	2510,90	OP	33183;44165	18,03,19	2510,90	0,00
25,03,19	7,30	Chit	8444	22,03,19	7,30	0,00
25,03,19	3570,00	OP	33202;44183	21,03,19	3570,00	0,00
25,03,19	10862,32	OP	33216;44192	26,03,19	10862,32	0,00
25,03,19	943,72	OP	33275;44246	15,04,19	943,72	0,00
25,03,19	2087,97	OP	33285;44256	15,04,19	2087,97	0,00
25,03,19	49,98	OP	33296;44267	15,04,19	49,98	0,00
25,03,19	2044,85	OP	33229;44205	01,04,19	1370,74	674,11
		OP	33258;44231	08,04,19	674,11	-674,11
25,03,19	321,00	OP	33282;44253	15,04,19	321,00	0,00
25,03,19	240,00	OP	33287;44258	15,04,19	240,00	0,00
25,03,19	1329,47	OP	33290;44261	15,04,19	1329,47	0,00
25,03,19	132,74	BF	253	25,03,19	132,74	0,00
25,03,19	9133,35	OP	33297;44268	15,04,19	9133,35	0,00
26,03,19	199,92	OP	33279;44250	15,04,19	199,92	0,00
26,03,19	2760,32	OP	33281;44252	15,04,19	2760,32	0,00
26,03,19	9,40	Chit	8622	25,03,19	9,40	0,00
25,03,19	248,71	Chit	729038	25,03,19	248,71	0,00
26,03,19	1552,95	OP	33209;44187	21,03,19	1552,95	0,00
26,03,19	1740,97	OP	33289;44260	15,04,19	1740,97	0,00
26,03,19	5765,15	OP	33273;44244	15,04,19	5765,15	0,00
26,03,19	215,39	OP	33220;44196	01,04,19	215,39	0,00
26,03,19	245,62	OP	33210;44188	22,03,19	245,61	0,01
26,03,19	876,51	OP	33210;44188	22,03,19	876,50	0,01
26,03,19	158,01	OP	33226;44202	01,04,19	158,01	0,00
26,03,19	2903,94	OP	33184;44166	18,03,19	2903,94	0,00
26,03,19	19,04	OP	33237;44212	01,04,19	19,04	0,00
27,03,19	47,60	BF	601680012	26,03,19	47,60	0,00
27,03,19	110,00	OP	33271;44242	15,04,19	110,00	0,00
27,03,19	2571,00	OP	33288;44259	15,04,19	2571,00	0,00
27,03,19	150,00	OP	33117	27,02,19	150,00	0,00
28,03,19	206,82	Chit	10869830301	27,03,19	206,82	0,00
26,04,19	616,42	OP	33274;44245	15,04,19	616,42	0,00

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28,03,19	773,50	OP	33272;44243	15,04,19	773,50	0,00
28,03,19	3225,31	OP	33219;44195	29,03,19	3225,31	0,00
28,03,19	188,29	OP	33218;44194	29,03,19	188,29	0,00
28,03,19	153,06	Chit	8894	27,03,19	153,06	0,00
29,03,19	335,58	OP	33288;44259	15,04,19	335,58	0,00
29,03,19	67,15	OP	33141;44123	06,03,19	67,15	0,00
29,03,19	62,49	Chit	20	28,03,19	62,49	0,00
29,03,19	1343,88	OP	33275;44246	15,04,19	1343,88	0,00
29,03,19	499,80	Chit	7989	28,03,19	499,80	0,00
29,03,19	1142,40	OP	33277;p44248	15,04,19	1142,40	0,00
29,03,19	98,42	OP	33295;44266	15,04,19	98,42	0,00
29,03,19	38794,00	OP	33292;44263	15,04,19	38794,00	0,00
29,03,19	10115,00	OP	33297;44268	15,04,19	10115,00	0,00
01,04,19	83276,34	OC	3314065	30,04,19	83276,34	0,00
01,04,19	998,13					998,13
01,04,19	2711,90	OP	33309;33319;44277	19,04,19	2711,90	0,00
01,04,19	196,98	OP	33342;44309	02,05,19	196,98	0,00
01,04,19	139,42	OP	33310;44278	19,04,19	139,42	0,00
01,04,19	244,07	OP	33334;44301	02,05,19	244,07	0,00
01,04,19	311,88	OP	33334;44301	02,05,19	311,88	0,00
01,04,19	4980,27	OP	33238;44213	03,04,19	4980,27	0,00
01,04,19	1115,03	OP	33497;4443	18,06,19	1115,03	0,00
02,04,19	1272,05	OP	33244;44214	04,04,19	1272,05	0,00
02,04,19	1561,34	OP	33217;44193	26,03,19	1561,34	0,00
02,04,19	6346,42	OP	33306	19,04,19	6346,42	0,00
02,04,19	9329,60	OP	33312;44274	19,04,19	9329,60	0,00
02,04,19	630,70	OP	33239;44219	04,04,19	630,70	0,00
02,04,19	1356,60	OP	33318;44285	19,04,19	1356,60	0,00
02,04,19	6929,99	OP	33249;44222	08,04,19	6929,99	0,00
02,04,19	2585,04	OP	33343;44310	02,05,19	2585,04	0,00
03,04,19	444945,65	OP	33231;44204	02,04,19	444945,65	0,00
03,04,19	35,60	Chit	4064	02,04,19	35,60	0,00
03,04,19	1043,46	OP	33339;44306	02,05,19	1043,46	0,00
04,04,19	5771,25	OC	3314065	30,04,19	5771,25	0,00
04,04,19	53,55	OP	33284;44255	15,04,19	53,55	0,00
04,04,19	175,43	Chit	16098291	04,04,19	175,43	0,00
04,04,19	479,27	OP	33234;44209	01,04,19	479,27	0,00
04,04,19	112,93	OP	33342;44309	02,05,19	112,93	0,00
04,04,19	137,09	OP	33334;44301	02,05,19	137,09	0,00
04,04,19	1408,23	OP	33340;44307	02,05,19	1408,23	0,00
05,04,19	1559,50	OP	33310;44278	19,04,19	1559,50	0,00
05,04,19	159,05	OP	33294;44265	15,04,19	159,05	0,00

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05,04,19	59,98	OP	33294;44265	15,04,19	59,98	0,00
08,04,19	150,00	BF	7	04,04,19	150,00	0,00
08,04,19	1639,82	Chit	5985	05,04,19	1639,82	0,00
08,04,19	210,00	BF	13	04,04,19	210,00	0,00
09,04,19	1046,93	OP	33331;44298	02,05,19	1046,93	0,00
09,04,19	41,89	OP	33141;44123;33243;44218	04,04,19	41,89	0,00
09,04,19	1045,21	OP	33243;44218	04,04,19	1045,21	0,00
09,04,19	1092,78	OP	33243;44218	04,04,19	1092,78	0,00
09,04,19	1372,13	OP	33307;44275	19,04,19	998,13	0,00
		OP	33326;44293	02,05,19	374,00	0,00
09,04,19	9251,06	OP	33314;44279	19,04,19	9251,06	0,00
09,04,19	3343,90	OP	33314;44279	19,04,19	3343,90	0,00
09,04,19	4250,68	OP	33332;44299	02,05,19	4250,68	0,00
09,04,19	1143,88	OP	33333;44300	02,05,19	1143,88	0,00
09,04,19	7,52	Chit	3189	05,04,19	7,52	0,00
09,04,19	6,30	Chit	3190	05,04,19	6,30	0,00
09,04,19	52682,24	OP	33264;44236	11,04,19	52682,24	0,00
09,04,19	7252,56	OP	33270;44241	15,04,19	7252,56	0,00
09,04,19	9,40	Chit	10179	09,04,19	9,40	0,00
10,04,19	3234,02	OP	33340;44307	02,05,19	3234,02	0,00
10,04,19	11900,00	OP	33267;44238	11,04,19	11900,00	0,00
10,04,19	1237,60	OP	33329;44296	02,05,19	1237,60	0,00
10,04,19	2202,17	OP	33240;44240	04,04,19	2202,17	0,00
10,04,19	103,29	Chit	71009830302	10,04,19	103,29	0,00
10,04,19	489,22	OP	33317;44284	19,04,19	489,22	0,00
11,04,19	-998,13					-998,13
11,04,19	37770,00	OP	33268;44239	11,04,19	37770,00	0,00
11,04,19	17582,40	OP	33248;44215	11,04,19	17582,40	0,00
11,04,19	11008,08	OP	33248;44215	11,04,19	11008,08	0,00
12,04,19	662,83	OP	33338;44305	02,05,19	662,83	0,00
12,04,19	202,30	OP	33345;44312	02,05,19	202,30	0,00
12,04,19	258,19	Chit	1904111304	11,04,19	258,19	0,00
12,04,19	171,96	OP	33328;44295	02,05,19	171,96	0,00
12,04,19	44,84	OP	33339;44306	02,05,19	44,84	0,00
12,04,19	135,23	OP	33342;44309	02,05,19	135,23	0,00
12,04,19	23,21	OP	33345;44312	02,05,19	23,21	0,00
12,04,19	363,43	OP	33335;44302	02,05,19	363,43	0,00
12,04,19	1295,43	OP	33327;44294	02,05,19	1295,43	0,00
12,04,19	7,52	Chit	10479	11,04,19	7,52	0,00
12,04,19	7,52	Chit	10480	11,04,19	7,52	0,00
12,04,19	200,00	BF	9	11,04,19	200,00	0,00
12,04,19	1737,52	OP	33276;44247	15,04,19	1737,52	0,00

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12,04,19	505,87	BF	9	11,04,19	505,87	0,00
12,04,19	5429,97	OP	33242;44216	04,04,19	5429,97	0,00
12,04,19	422,00	OP	33336;44303	02,05,19	422,00	0,00
12,04,19	20,03	OP	33305;44273	19,04,19	20,03	0,00
12,04,19	407,50	OP	33340;44307	02,05,19	407,50	0,00
15,04,19	1059,36	OP	33331;44298	02,05,19	1059,36	0,00
15,04,19	13,78	Chit	5501282188	12,04,19	13,78	0,00
15,04,19	180,50	Chit	419102006861	12,04,19	180,50	0,00
15,04,19	9210,60	OP	33337;44304	02,05,19	9210,60	0,00
15,04,19	213,31	OP	33316;44283	19,04,19	213,31	0,00
15,04,19	128,00	BF	19	12,04,19	128,00	0,00
15,04,19	1575,60	OP	33384;44346	16,05,19	1575,60	0,00
15,04,19	233,24	OP	33383;44345	16,05,19	233,24	0,00
16,04,19	1524,03	OP	33313;44280	19,04,19	1524,03	0,00
16,04,19	59,50	OP	33345;44312	02,05,19	59,50	0,00
16,04,19	1999,99	OP	33330;44297	02,05,19	1999,99	0,00
16,04,19	180,00	OP	33390	20,05,19	180,00	0,00
16,04,19	1635,42	OP	33377;44340	13,05,19	1635,42	0,00
16,04,19	1493,45	OP	33369;44333	13,05,19	1493,45	0,00
16,04,19	654,38	OP	33299;44269	18,04,19	654,38	0,00
17,04,19	17159,80	OP	33302;44271	17,04,19	17159,80	0,00
17,04,19	1901,62	OP	33368;44332	13,05,19	1901,62	0,00
17,04,19	140,00	BF	20129	17,04,19	140,00	0,00
17,04,19	250,00	OP	33366;44330	13,05,19	250,00	0,00
19,04,19	7,30	Chit	11087	17,04,19	7,30	0,00
19,04,19	1022,83	OP	33377;44341	13,05,19	1022,83	0,00
19,04,19	37,49	BF	40	18,04,19	37,49	0,00
19,04,19	53,00	BF	20227	18,04,19	53,00	0,00
19,04,19	140,00	OP	33315;44282	19,04,19	140,00	0,00
19,04,19	45,22	OP	33376;44339	13,05,19	45,22	0,00
19,04,19	57,12	OP	33376;44339	13,05,19	57,12	0,00
19,04,19	-513,58	OP	33333;44300	02,05,19	-513,58	0,00
19,04,19	489,91	OP	33372;44335	13,05,19	489,91	0,00
19,04,19	1006,56	OP	33319;44286	24,04,19	1006,56	0,00
19,04,19	83276,34	OC	4300652	17,05,19	83276,34	0,00
22,04,19	2375,24	OP	33388;44350	20,05,19	2375,24	0,00
22,04,19	38,08	Chit	41639437	19,04,19	38,08	0,00
22,04,19	65,51	OP	33373;44336	13,05,19	65,51	0,00
22,04,19	1003,49	OP	33320;44287	24,04,19	1003,49	0,00
22,04,19	160,65	OP	33386;44348	20,05,19	160,65	0,00
22,04,19	295,19	OP	33344;44311	02,05,19	295,19	0,00
22,04,19	904,12	OP	33400;44359	20,05,19	904,12	0,00

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23,04,19	140,00	BF	266	22,04,19	140,00	0,00
23,04,19	1749,61	OP	33391;44352	20,05,19	1749,61	0,00
23,04,19	169,93	OP	33393;44354	20,05,19	169,93	0,00
23,04,19	14756,00	OP	33298;44268	18,04,19	14756,00	0,00
23,04,19	1356,60	OP	33399;44358	20,05,19	1356,60	0,00
23,04,19	300,84	Chit	419113008051	23,04,19	300,84	0,00
23,04,19	1561,28	OP	33303;44272	18,04,19	1561,28	0,00
23,04,19	15543,04	OP	33374;44337	13,05,19	15543,04	0,00
24,04,19	9,52	OP	33324;44291	24,04,19	9,52	0,00
25,04,19	20646,50	OP	33221;44197	29,03,19	20646,50	0,00
25,04,19	25263,70	OP	33265;44237	11,04,19	25263,70	0,00
25,04,19	23,80	Chit	41644148	24,04,19	23,80	0,00
25,04,19	79,73	OP	33341;44308	02,05,19	79,73	0,00
02,05,19	957,36	OP	33321;44288	24,04,19	957,36	0,00
02,05,19	25,00	Chit	52	25,05,19	25,00	0,00
02,05,19	3709,46	OP	33314;44281	19,04,19	3709,46	0,00
02,05,19	41,89	OP	33314;44281	04,04,19	41,89	0,00
02,05,19	732,12	OP	33243;44218	04,04,19	57,82	0,00
02,05,19	0,00	OP	33269;44240	11,04,19	522,41	0,00
02,05,19	0,00	OP	33314;44281	19,04,19	45,50	0,00
	0,00	OP	33363	09,05,19	106,39	0,00
02,05,19	566,00	OP	33387;44349	20,05,19	566,00	0,00
02,05,19	2499,00	OP	33394;44355	20,05,19	2499,00	0,00
02,05,19	300,00	OP	33397	20,05,19	300,00	0,00
02,05,19	1118,60	OP	33401;44360	20,05,19	1118,60	0,00
02,05,19	2585,04	OP	33451;44405	03,06,19	2585,04	0,00
02,05,19	893,69	OP	33446;44400	03,06,19	893,69	0,00
02,05,19	825,86	OP	33446;44400	03,06,19	825,86	0,00
02,05,19	2647,75	OP	33446;44400	03,06,19	2647,75	0,00
02,05,19	225,39	OP	33440;44394	03,06,19	225,39	0,00
02,05,19	554,54	OP	33395;44356	20,05,19	554,54	0,00
02,05,19	209,97	OP	33389;44351	20,05,19	209,97	0,00
02,05,19	273,70	OP	33453;44407	03,06,19	273,70	0,00
03,05,19	154,70	OP	33435;44389	03,06,19	154,70	0,00
03,05,19	6722,81	OP	33405	23,05,19	6722,81	0,00
03,05,19	550,88	OP	33448;44402	03,06,19	550,88	0,00
03,05,19	1670,10	OC	4300652	17,05,19	1670,10	0,00
03,05,19	11011,59	OP	33325;44292	24,04,19	11008,74	2,85
03,05,19	6348,89	OP	33351;44317	06,05,19	6348,89	0,00
06,05,19	2594,20	OP	33414;33421;44370	27,05,19	2594,20	0,00
06,05,19	1628,90	OP	33444;44398	03,06,19	1628,90	0,00
06,05,19	488,38	OP	33439;44393	03,06,19	488,38	0,00

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06,05,19	181,43	Chit	1440091761	03,05,19	181,43	0,00
06,05,19	1263,30	OP	33436;44390	03,06,19	1263,30	0,00
06,05,19	89,25	OP	33371;44334	13,05,19	89,25	0,00
06,05,19	395817,65	OP	33349;44316	03,05,19	395817,65	0,00
06,05,19	1041,83	OP	33322;44289	24,04,19	1041,83	0,00
06,05,19	10487,42	OP	33323;44290	24,04,19	10487,42	0,00
06,05,19	1197,50	OP	33595;44535	15,07,19	1197,50	0,00
06,05,19	1759,65	OP	33358;44322	09,05,19	1759,65	0,00
06,05,19	241,76	OP	33359;44323	09,05,19	241,76	0,00
07,05,19	14814,08	OP	33361;44325	09,05,19	14814,08	0,00
07,05,19	11900,00	OP	33362;44326	09,05,19	11900,00	0,00
07,05,19	816,43	OP	33448;44402	03,06,19	816,43	0,00
07,05,19	662,66	OP	33448;44402	03,06,19	662,66	0,00
07,05,19	654,38	OP	33432;44386	03,06,19	654,38	0,00
08,05,19	9251,06	OP	33415;44372	27,05,19	9251,06	0,00
08,05,19	3343,90	OP	33415;44372	27,05,19	3343,90	0,00
08,05,19	44,92	CH	39844564	07,05,19	44,92	0,00
08,05,19	158,32	BF	31	07,05,19	158,32	0,00
08,05,19	83,11	OP	33440;44394	03,06,19	83,11	0,00
08,05,19	1614,71	OP	33440;44394	03,06,19	1614,71	0,00
08,05,19	4251,16	OP	33348;44315	02,05,19	4251,16	0,00
09,05,19	763,60	OP	33438;44392	03,06,19	763,60	0,00
09,05,19	1945,47	OP	33436;44390	03,06,19	1945,47	0,00
09,05,19	146,37	OP	33410;44366	23,05,19	146,37	0,00
09,05,19	19,90	Chit	12705	08,05,19	19,90	0,00
09,05,19	4141,20	OP	33445;44399	03,06,19	4141,20	0,00
09,05,19	-1561,28	OP	33303;44272	18,04,19	-1561,30	0,02
09,05,19	1561,30	OP	33303;44272	18,04,19	1561,30	0,00
09,05,19	603,69	OP	33446;44400	03,06,19	603,69	0,00
09,05,19	393,00	OP	33446;44400	03,06,19	393,00	0,00
09,05,19	523,90	OP	33446;44400	03,06,19	523,90	0,00
09,05,19	79,73	OP	33446;44400	03,06,19	79,73	0,00
09,05,19	31,36	OP	33446;44400	03,06,19	31,36	0,00
09,05,19	19,93	OP	33446;44400	03,06,19	19,93	0,00
09,05,19	1392,94	OP	33367;44331	13,05,19	1392,94	0,00
09,05,19	152,32	OP	33450;44404	03,06,19	152,32	0,00
10,05,19	41,65	OP	33453;44407	03,06,19	41,65	0,00
10,05,19	2023,00	OP	33434;44388	03,06,19	2023,00	0,00
10,05,19	2824,58	OP	33434;44388	03,06,19	2824,58	0,00
10,05,19	80,00	BF	2	09,05,19	80,00	0,00
10,05,19	2241,28	OP	33360;44324	09,05,19	2241,28	0,00
10,05,19	33796,00	OP	33447;44401	03,06,19	33796,00	0,00

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10,05,19	5997,60	OP	33447;44401	03,06,19	5997,60	0,00
10,05,19	5640,60	OP	33447;44401	03,06,19	5640,60	0,00
10,05,19	131,85	OP	33398;44357	20,05,19	131,85	0,00
10,05,19	457,50	OP	33476;44422	10,06,19	457,50	0,00
10,05,19	12926,99	OP	33392;44353	20,05,19	12926,99	0,00
10,05,19	13575,84	OP	33346;44313	02,05,19	13575,84	0,00
10,05,19	110357,41	OP	33347;44314	02,05,19	110357,41	0,00
10,05,19	4000,00	OP	33464	10,06,19	4000,00	0,00
13,05,19	3990,05	OP	33467;44413	10,06,19	3990,05	0,00
13,05,19	482,43	OP	33419;44375	27,05,19	482,43	0,00
13,05,19	14,60	Chit	12964	10,05,19	14,60	0,00
13,05,19	244,40	OP	33477;44423	10,06,19	244,40	0,00
13,05,19	424,83	Chit	171314	13,05,19	424,83	0,00
13,05,19	107,10	OP	33479;44425	10,06,19	107,10	0,00
13,05,19	380,80	OP	33479;44425	10,06,19	380,80	0,00
13,05,19	892,50	OP	33480;44426	10,06,19	892,50	0,00
13,05,19	777,70	OP	33466;44412	10,06,19	777,70	0,00
14,05,19	128,00	BF	22	13,05,19	128,00	0,00
14,05,19	301,91	OP	33473;44419	10,06,19	301,91	0,00
15,05,19	-957,36	OP	33321;44288	24,04,19	-957,36	0,00
15,05,19	60,00	BF	14	14,05,19	60,00	0,00
15,05,19	1371,00	OP	33470;44416	10,06,19	1371,00	0,00
15,05,19	1441,71	OP	33476;44422	10,06,19	1441,71	0,00
16,05,19	140,03	OP	33421;44374	27,05,19	140,03	0,00
16,05,19	325,60	OP	33471;44417	10,06,19	325,60	0,00
16,05,19	314,52	OP	33469;44415	10,06,19	314,52	0,00
16,05,19	20,46	OP	33476;44422	10,06,19	20,46	0,00
16,05,19	351,49	OP	33476;44422	10,06,19	351,49	0,00
16,05,19	839,66	OP	33468;44414	10,06,19	839,66	0,00
17,05,19	99,96	OP	33420;44376	27,05,19	99,96	0,00
17,05,19	12,00	CH	13547	16,05,19	12,00	0,00
17,05,19	317,73	CH	730005	17,05,19	317,73	0,00
20,05,19	83276,34	OC	4300657	18,06,19	83276,34	0,00
20,05,19	24,60	CH	13714	17,05,19	24,60	0,00
21,05,19	2746,17	OP	;	23,05,19	2746,17	0,00
21,05,19	148,00	OP	33465;44411	10,06,19	148,00	0,00
21,05,19	270,00	OP	33521	24,06,19	270,00	0,00
22,05,19	4303,99	OP	33503;4449	18,06,19	4303,99	0,00
22,05,19	202,30	OP	33502;4448	18,06,19	202,30	0,00
22,05,19	326,05	OP	33406;44364	23,05,19	326,05	0,00
22,05,19	110362,05	OP	33365;44329	13,05,19	110362,05	0,00
22,05,19	2241,96	OP	33404;44363	23,05,19	2241,96	0,00

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22,05,19	928,20	OP	33491;44437	18,06,19	928,20	0,00
22,05,19	152,32	OP	33496;44442	18,06,19	152,32	0,00
22,05,19	843,71	OP	33478;44424	10,06,19	843,71	0,00
22,05,19	1400,00	OP	33407	23,05,19	1400,00	0,00
22,05,19	1251,95	OP	33529;44469	24,06,19	1251,95	0,00
22,05,19	2337,00	OC	4300657	18,06,19	2337,00	0,00
22,05,19	654,50	OP	33489;44434	18,06,19	654,50	0,00
22,05,19	1163,82	OP	33452;44406	03,06,19	1163,82	0,00
22,05,19	142,80	OP	33492;44438	18,06,19	142,80	0,00
23,05,19	4,76	OP	33456;44396	04,06,19	4,76	0,00
23,05,19	686,90	OP	33490;44436	18,06,19	686,90	0,00
23,05,19	80,00	BF	4	22,05,19	80,00	0,00
23,05,19	599,00	OP	33490;44436	18,06,19	599,00	0,00
23,05,19	426,62	OP	33490;44436	18,06,19	426,62	0,00
24,05,19	3462,31	OP	33352;44318	06,05,19	2065,60	0,00
24,05,19	0,00	OP	33363;44327	09,05,19	1396,71	0,00
24,05,19	8809,57	OP	33433;44387	03,06,19	8809,57	0,00
24,05,19	314,76	OP	33416;44373	27,05,19	314,76	0,00
24,05,19	300,84	CH	419143011811	23,05,19	300,84	0,00
24,05,19	55,17	BF	1	23,05,19	55,17	0,00
24,05,19	4800,00	OP	33498;4444	18,06,19	4800,00	0,00
24,05,19	5236,00	OP	33475;44421	10,06,19	5236,00	0,00
24,05,19	2618,00	OP	33475;44421	10,06,19	2618,00	0,00
27,05,19	91,80	OP	33424;44378	27,05,19	91,74	0,06
27,05,19	2390,00	OP	33474;44420	10,06,19	2390,00	0,00
27,05,19	99,60	OP	33491;44437	18,06,19	99,60	0,00
27,05,19	1178,84	OP	33232;44207	01,04,19	1178,84	0,00
27,05,19	-1178,84	OP	33232;44207	01,04,19	-1178,84	0,00
27,05,19	1215,51	OP	33425;44379	27,05	1215,51	0,00
27,05,19	2183,34	OP	33500;4446	18,06,19	2183,34	0,00
27,05,19	1804,10	OP	33427;44381	27,05,19	1804,10	0,00
27,05,19	266,50	OP	33427;44381	27,05,19	266,50	0,00
27,05,19	2241,96	OP	33404;44363	23,05,19	2241,96	0,00
27,05,19	-2241,96	OP	33404;44363	23,05,19	-2241,96	0,00
27,05,19	2334,79	OP	33519;44460	24,06,19	2334,79	0,00
27,05,19	42,80	CH	14432	24,05,19	42,80	0,00
28,05,19	1689,80	OP	33520;44461	24,06,19	1689,80	0,00
28,05,19	442,20	OP	33511;44455	24,06,19	442,20	0,00
28,05,19	2875,04	OP	33526;44466	24,06,19	2875,04	0,00
28,05,19	396,27	OP	33526;44466	24,06,19	396,27	0,00
28,05,19	1858,78	OP	33526;44466	24,06,19	1858,78	0,00
28,05,19	124,76	OP	33526;44466	24,06,19	124,76	0,00

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28,05,19	374,28	OP	33526;44466	24,06,19	374,28	0,00
28,05,19	547,00	OP	33526;44466	24,06,19	547,00	0,00
28,05,19	423,58	OP	33526;44466	24,06,19	423,58	0,00
28,05,19	249,90	OP	33526;44466	24,06,19	249,90	0,00
28,05,19	143,94	OP	33526;44466	24,06,19	143,94	0,00
28,05,19	124,76	OP	33526;44466	24,06,19	124,76	0,00
29,05,19	179,64	OP	33452;44406	03,06,19	179,64	0,00
29,05,19	127,40	OP	33452;44406	03,06,19	127,40	0,00
29,05,19	626,26	OP	33513;44457	24,06,19	626,26	0,00
28,05,19	325,83	OP	33524;44463	24,06,19	325,83	0,00
30,05,19	154,70	OP	33512;44455	24,06,19	154,70	0,00
29,05,19	12,60	CH	14741	29,05,19	12,60	0,00
30,05,19	120,00	BF	12	28,05,19	120,00	0,00
30,05,19	67,83	CH	518	27,05,19	67,83	0,00
30,05,19	25263,70	OP	33265;44237	11,04,19	25263,70	0,00
30,05,19	1071,00	OP	33431;44385	29,05,19	1071,00	0,00
30,05,19	500,00	CH	21509485516	30,05,19	500,00	0,00
31,05,19	2594,20	OP	33517;33518;44459	24,06,19	2594,20	0,00
31,05,19	1030,14					1030,14
31,05,19	279,20	BF	4	30,05,19	279,20	0,00
31,05,19	1539,04	OP	33527;44466	24,06,19	1539,04	0,00
03,06,19	523,60	OP	33525;44465	24,06,19	523,60	0,00
03,06,19	18492,60	OP	33525;44465	24,06,19	18492,60	0,00
03,06,19	8330,00	OP	33525;44465	24,06,19	8330,00	0,00
03,06,19	380,80	OP	33515;44458	24,06,19	380,80	0,00
03,06,19	654,50	OP	33512;44455	24,06,19	654,50	0,00
03,06,19	414,00	OP	33519;44460	24,06,19	414,00	0,00
03,06,19	248,74	OP	33519;44460	24,06,19	248,74	0,00
03,06,19	2585,04	OP	33554;44495	01,07,19	2585,04	0,00
03,06,19	1422,05	OP	33523;44462	24,06,19	1422,05	0,00
03,06,19	9,76	BF	7	31,05,19	9,76	0,00
03,06,19	7,30	CH	14864	30,05,19	7,30	0,00
03,06,19	7,80	CH	14967	31,05,19	7,80	0,00
03,06,19	148,75	CH	48532507	31,05,19	148,75	0,00
03,06,19	43,41	CH	40015748	31,05,19	43,41	0,00
03,06,19	1689,44	OP	33481;44427	12,06,19	1689,44	0,00
03,06,19	6247,50	OP	33558;44499	01,07,19	6247,50	0,00
03,06,19	2499,00	OP	33431;44385	29,05,19	2499,00	0,00
03,06,19	1,50	CH	15137	03,06,19	1,50	0,00
03,06,19	2380,00	OP	33495;4441	18,06,19	2380,00	0,00
03,06,19	4760,00	OP	33495;4441	18,06,19	4760,00	0,00
03,06,19	3230,85	OP	33493;44439	18,06,19	3230,85	0,00

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04,06,19	6375,77	OP	33511	24,06,19	6375,77	0,00
04,06,19	10900,40					10900,40
04,06,19	1958,74	OP	33553;44494	01,07,19	1958,74	0,00
04,06,19	1394,32	OP	33541;44482	01,07,19	1394,32	0,00
04,06,19	450,21	OP	33552;44493	01,02,19	450,21	0,00
04,06,19	544,98	OP	33552;44493	01,02,19	544,98	0,00
04,06,19	3343,90	OP	33546;44487	01,07,19	3343,90	0,00
04,06,19	9251,06	OP	33546;44487	01,07,19	9251,06	0,00
04,06,19	20396,92	OP	33412;44368	27,05,19	20396,92	0,00
04,06,19	741,13	OP	33423;44377	27,05,19	741,13	0,00
05,06,19	7,30	CH	4730	04,06,19	7,30	0,00
05,06,19	1140,02	OP	33457;44408	06,06,19	1140,02	0,00
05,06,19	0,01	OP	33426;44380	27,05,19		0,01
05,06,19	92,23	OP	33472;4418	10,06,19	92,23	0,00
05,06,19	31328,89	OP	33443;44397	03,06,19	31328,89	0,00
05,06,19	2249,10	OP	33402;44361	20,05,19	2249,10	0,00
05,06,19	595,40	OP	33556;44497	01,07,19	595,40	0,00
05,06,19	23610,08	OP	33227;44203	01,04,19	23610,08	0,00
05,06,19	145,00	BF	11	03,06,19	145,00	0,00
05,06,19	121,14	OP	33456;44396	04,06,19	121,14	0,00
05,06,19	445516,32	OP	33456;44396	04,06,19	445516,32	0,00
05,06,19	880,60	OP	33426;44380	27,05,19	880,60	0,00
05,06,19	405,00	OP	33458;44409	06,06,19	405,00	0,00
05,06,19	5065,99	OP	33429;44383	29,05,19	5065,99	0,00
05,06,19	14075,98	OP	33430;44384	29,05,19	14075,98	0,00
05,06,19	289,17	OP	33411;44367	23,05,19	289,17	0,00
06,06,19	74,97	CH	41684607	05,06,19	74,97	0,00
06,06,19	3860,36	OP	33413;44369	27,05,19	3860,36	0,00
06,06,19	809,68	OP	33550;44491	01,07,19	809,68	0,00
06,06,19	2380,00	OP	33563;44503	04,07,19	2380,00	0,00
06,06,19	36,53	BF	1	06,06,19	36,53	0,00
06,06,19	29202,60	OP	33548;44489	01,07,19	29202,60	0,00
06,06,19	370,00	OP	33543;44484	01,07,19	370,00	0,00
06,06,19	288,00	OP	33543;44484	01,07,19	288,00	0,00
06,06,19	1110,15	OP	33549;44490	01,07,19	1110,15	0,00
07,06,19	744,94	OP	33547;44488	01,07,19	744,94	0,00
07,06,19	1540,00	OP	33542;44483	01,07,19	1540,00	0,00
07,06,19	2499,00	OP	33551;44491	01,07,19	2499,00	0,00
07,06,19	543,93	OP	33544;44485	01,07,19	543,93	0,00
07,06,19	2656,68	OP	33544;44485	01,07,19	2656,68	0,00
07,06,19	413,41	OP	33474;44420	10,06,19	413,41	0,00
07,06,19	213,31	OP	33494;4440	18,06,19	213,31	0,00

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07,06,19	1785,00	OP	33481;44427	10,06,19	1785,00	0,00
07,06,19	1411,34	OP	33482;44428	10,06,19	1411,34	0,00
10,06,19	250,00	OP	33540;44481	01,07,19	250,00	0,00
10,06,19	100,00	BF	07	07,06,19	100,00	0,00
10,06,19	9,40	CH	4856	07,06,19	9,40	0,00
10,06,19	97,58	OP	33499;44445	18,06,19	97,58	0,00
10,06,19	799,80	OP	33437;44391	03,06,19	799,80	0,00
11,06,19	300,84	CH	419161006201	10,06,19	300,84	0,00
11,06,19	1614,35	OP	33571;44511	08,07,19	1614,35	0,00
11,06,19	6002,36	Op	33574;44514	08,07,19	6002,36	0,00
11,06,19	2715,58	OP	33572;44512	08,07,19	2715,58	0,00
11,06,19	923,92	OP	33483;44428	12,06,19	923,92	0,00
11,06,19	7,80		15758	10,06,19	7,80	0,00
11,06,19	85,60	OP	33543;44484	01,07,19	85,60	0,00
11,06,19	12495,00	OP	33543;44484	01,07,19	12495,00	0,00
11,06,19	238,00	OP	33579;44519	08,07,19	238,00	0,00
11,06,19	654,50	OP	33568;44508	08,07,19	654,50	0,00
11,06,19	1344,70	OP	33573;44513	08,07,19	1344,70	0,00
12,06,19	128,00	BF	9	11,06,19	128,00	0,00
12,06,19	11900,00	OP	33501;4447	18,06,19	11900,00	0,00
13,06,19	154,70	OP	33568;44508	08,07,19	154,70	0,00
13,06,19	154,70	OP	33568;44508	08,07,19	154,70	0,00
13,06,19	12494,47	OP	33575;44515	08,07,19	12494,47	0,00
13,06,19	60,10	OP	33581;44521	08,07,19	60,10	0,00
19,06,19	0,00	OP	33483;44429	10,06,19	5712,00	0,00
		OP	33505;44450	18,06,19	571,20	0,00
19,06,19	109,48	OP	33529;44470	24,06,19	109,48	0,00
19,06,19	756,22	OP	33576;44516	08,07,19	756,22	0,00
19,06,19	1125,40	OP	33570;44510	08,07,19	1125,40	0,00
19,06,19	369,09	CH	14229	13,06,19	369,09	0,00
19,06,19	106,38	OP	33585;44524	15,07,19	106,38	0,00
19,06,19	655,69	OP	33586;44525	15,07,19	655,69	0,00
19,06,19	67,50	CH	2714	14,06,19	67,50	0,00
19,06,19	393,33	OP	33530;44470	24,06,19	393,33	0,00
18,06,19	250,00	BF	225	28,05,19	250,00	0,00
19,06,19	214,20	CH	2717	18,06,19	214,20	0,00
19,06,19	1071,60	OP	33482;44432	12,06,19	1071,60	0,00
19,06,19	139,50	OP	33528;44468	24,06,19	139,50	0,00
19,06,19	2628,79	OP	333449;44403	03,06,19	1143,65	0,00
		OP	33459;44410	06,06,19	1298,98	0,00
		OP	33537;44477	27,06,19	186,16	0,00
19,06,19	686,76	OP	33449;44403	03,06,19	686,76	0,00

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19,06,19	5069,59	OP	33449;44403	03,06,19	5069,59	0,00
20,06,19	1356,60	OP	33596;44536	15,07,19	1356,60	0,00
20,06,19	4760,00	OP	33578;44518	08,07,19	4760,00	0,00
20,06,19	82,25	OP	33594;44534	15,07,19	82,25	0,00
20,06,19	351,05	OP	33594;44534	15,07,19	351,05	0,00
20,06,19	460,53	OP	33555;44496	01,07,19	460,53	0,00
20,06,19	2915,50	OP	33584;44523	15,07,19	2915,50	0,00
20,06,19	6,30	CH	16593	19,06,19	6,30	0,00
20,06,19	154,70	OP	33568;44508	08,07,19	154,70	0,00
20,06,19	1110,15	OP	33589;44528	15,07,19	1110,15	0,00
20,06,19	670,57	OP	33507;44452	18,06,19	670,57	0,00
20,06,19	3802,06	OP	33504;44436	18,06,19	3802,05	0,01
20,06,19	230,34	OP	33591;44530	15,07	230,34	0,00
20,06,19	91,17	OP	33591;44530	15,07	91,17	0,00
20,06,19	71,97	OP	33591;44530	15,07	71,97	0,00
20,06,19	129,56	OP	33591;44530	15,07	129,56	0,00
24,06,19	6,30	CH	16737	20,06,19	6,30	0,00
24,06,19	6751,76	OP	33486;44431	12,06,19	6751,76	0,00
24,06,19	627,74	OP	33506;44451	18,06,19	627,74	0,00
24,06,19	-622,50	OP	33506;44451	18,06,19	-622,50	0,00
24,06,19	622,50	OP	33506;44451	18,06,19	622,50	0,00
24,06,19	15573,22	OP	33597;44537	15,07,19	15573,22	0,00
24,06,19	8021,79	OP	33597;44537	15,07,19	8021,79	0,00
24,06,19	777,70	OP	33585;44524	15,07,19	777,70	0,00
24,06,19	738,99	OP	33533;44473	24,06,19	738,99	0,00
24,06,19	271,08	CH	4256	21,06,19	271,08	0,00
24,06,19	1511,30	OP	33584;44523	15,07,19	1511,30	0,00
24,06,19	2781,22	Op	33574;44514	08,07,19	2781,22	0,00
24,06,19	298,05	OP	33588;44527	15,07,19	298,05	0,00
25,06,19	5350,72	OP	33510;44454	19,06,19	5350,72	0,00
25,06,19	117,81	OP	33555;44496	01,07,19	117,81	0,00
25,06,19	1084,38	OP	33617;44552	22,07,19	1084,38	0,00
25,06,19	20,90	CH	17065	24,06,19	20,90	0,00
25,06,19	27,20	CH	17064	24,06,19	27,20	0,00
25,06,19	96,39	OP	33581;44521	08,07,19	96,39	0,00
25,06,19	832,74	OP	33580;44520	08,07,19	832,74	0,00
25,06,19	500,00	OP	33536;44476	27,06,19	500,00	0,00
25,06,19	6,30	CH	17170	25,06,19	6,30	0,00
25,06,19	38,08	OP	33613;44548	22,07,19	38,08	0,00
25,06,19	599,97	OP	33623;44557	22,07,19	599,97	0,00
26,06,19	49563,50	OP	33545;44486	01,07,19	22541,71	0,00
		OC	3314067	08,07,19	27021,78	0,01

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26,06,19	23758,35	OP	33484;44429	12,06,19	23758,35	0,00
26,06,19	1785,00					1785,00
26,06,19	-1785,00					-1785,00
26,06,19	150,00	BF	42	24,06,19	150,00	0,00
26,06,19	971,04	OP	33532;44472	24,06,19	971,04	0,00
26,06,19	1563,66					1563,66
26,06,19	9183,44	OP	33508;44453	18,06,19	9183,44	0,00
26,06,19	0,00					0,00
26,06,19	50,69	CH	11779485503	26,06,19	50,69	0,00
26,06,19	11855,25	OP	33535;44475	24,06,19	11855,25	0,00
26,06,19	273,51	OP	33616;44551	22,07,19	273,51	0,00
26,06,19	72,20	OP	33616;44551	22,07,19	72,20	0,00
26,06,19	166,24	CH	14269	26,06,19	166,24	0,00
26,06,19	762,41	OP	33614;44549	22,07,19	762,41	0,00
26,06,19	298,93	OP	33619;44554	22,07,19	298,93	0,00
26,06,19	79,14	OP	33577;44517	08,07,19	79,14	0,00
26,06,19	675,00	OP	33615;44550	22,07,19	675,00	0,00
27,06,19	210,00	OP	33612;44547	22,07,19	210,00	0,00
27,06,19	209,44	OP	33613;44548	22,07,19	209,44	0,00
27,06,19	1618,59	OP	33625;44559	22,07,19	1618,59	0,00
27,06,19	45815,00	OP	33539;44479	27,06,19	45815,00	0,00
27,06,19	188438,88	OP	33620;44553	22,07,19	188438,88	0,00
27,06,19	7631,95	OP	33534;44474	24,06,19	7631,95	0,00
28,06,19	1186,25					1186,25
28,06,19	1383,97	OP	33622;44556	22,07,19	1383,97	0,00
28,06,19	74,59	OP	33577;44517	08,07,19	74,59	0,00
28,06,19	797,66	OP	33618;44553	22,07,19	797,66	0,00
28,06,19	54,15	OP	33613;44548	22,07,19	54,15	0,00
28,06,19	654,50	OP	33611;44546	22,07,19	654,50	0,00
28,06,19	76,16	OP	33624;44558	22,07,19	76,16	0,00
28,06,19	7140,00	OP	33593;44532	15,07,19	7140,00	0,00
28,06,19	880,69					880,69
01,07,19	20,40	CH	17477	28,06,19	20,40	0,00
01,07,19	2594,20					2594,20
01,07,19	2479,48	OP	33531;44475	24,06,19	2479,48	0,00
01,07,19	9251,06					9251,06
01,07,19	3343,90					3343,90
02,07,19	1254,00					1254,00
02,07,19	9,52	OP	33561;44501	02,07,19	9,52	0,00
02,07,19	7971,08					7971,08
02,07,19	204,58	OP	33614;44549	22,07,19	204,58	0,00
02,07,19	181,82	OP	33564;44504	04,07,19	181,82	0,00

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02,07,19	1826,25	OP	33565;44505	04,07,19	1826,25	0,00
02,07,19	920,00	BF	348	20,06,19	920,00	0,00
02,07,19	330,00	CH	1	21,06,19	330,00	0,00
02,07,19	840,00	BF	5893;5861;5894;5862;5895;5863	26,06,19	840,00	0,00
02,07,19	424,00	BF	8	30,06,19	424,00	0,00
03,07,19	375390,01	OP	33561;44501	02,07,19	375390,01	0,00
03,07,19	43,79	OP	33619;44554	22,07,19	43,79	0,00
03,07,19	1248,63	OP	33276;44247	15,04,19	1737,52	-488,89
03,07,19	511,70					511,70
03,07,19	62,38					62,38
03,07,19	3214,79	OP	33534;44474	24,06,19	3214,79	0,00
03,07,19	-3214,79	OP	33534;44474	24,06,19	-3214,79	0,00
03,07,19	5436,04	OP	33534;44474	24,06,19	5436,04	0,00
03,07,19	8,21					8,21
03,07,19	1666,69					1666,69
03,07,19	217,47	CH	52082779	03,07,19	217,47	0,00
03,07,19	14184,80	OP	33562;44502	04,07,19	14184,80	0,00
03,07,19	16898,00	OP	33562;44502	04,07,19	16898,00	0,00
03,07,19	2770,32					2770,32
04,07,19	6,30	CH	17918	03,07,19	6,30	0,00
04,07,19	83276,34					83276,34
05,07,19	7509,73	OP	33610	22,07,19	7509,73	0,00
05,07,19	1623,99	OP	33592;44531	15,07,19	1623,99	0,00
05,07,19	32,49	OP	33592;44531	15,07,19	32,49	0,00
05,07,19	32,49	OP	33592;44531	15,07,19	32,49	0,00
05,07,19	350,00					350,00
05,07,19	354,14	CH	8143	04,07,19	354,14	0,00
05,07,19	1213,80					1213,80
05,07,19	120,00	OP	33612;44547	22,07,19	120,00	0,00
05,07,19	58392,71					58392,71
05,07,19	7520,80					7520,80
05,07,19	101,15					101,15
05,07,19	11138,40					11138,40
05,07,19	79,61	OP	33590;44529	15,07,19	79,61	0,00
05,07,19	1356,60					1356,60
05,07,19	620,00	BF	34	02,07,17	620,00	0,00
05,07,19	620,00	BF	35	02,07,19	620,00	0,00
05,07,19	416,19					416,19
05,07,19	668,84	OP	33363;33567;44507	04,07,19	668,84	0,00
08,07,19	1971,45	OP	33538;44478	27,06,19	1971,45	0,00
05,07,19	2930,08	OC	4498461	04,07,19	2015,86	914,22
05,07,19	605,95					605,95

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08,07,19	11900,00	OP	33587;44526	15,07,19	11900,00	0,00
08,07,19	140,00	BF	260	05,07,19	140,00	0,00
08,07,19	475,54					475,54
08,07,19	393,06					393,06
08,07,19	290,50					290,50
08,07,19	1046,96					1046,96
08,07,19	154,70					154,70
08,07,19	225,39					225,39
08,07,19	481,95					481,95
09,07,19	348,21					348,21
09,07,19	44,98	CH	7900	08,07,19	44,98	0,00
09,07,19	23466,80	OP	33557;44498	01,07,19	23466,80	0,00
09,07,19	69,62					69,62
09,07,19	1461,32					1461,32
09,07,19	1677,90	OP	33582;44522	08,07,19	1677,90	0,00
09,07,19	3609,98	OP	33582;44522	08,07,19	3609,98	0,00
09,07,19	485,29	OP	33626;44560	22,07,19	485,29	0,00
09,07,19	487,90					487,90
09,07,19	395,08					395,08
09,07,19	154,94	CH	14307	09,07,19	154,94	0,00
09,07,19	9292,85	OP	33566;44506	04,07,19	9292,85	0,00
10,07,19	45,00	CH	1010403	09,01,19	45,00	0,00
10,07,19	15,10	CH	18461	09,07,19	15,10	0,00
10,07,19	138,04	CH	161634	09,07,19	138,04	0,00
10,07,19	10120,95					10120,95
10,07,19	542,19	OP	33617;44552	22,07,19	542,19	0,00
10,07,19	518,40	OP	33559;44500	01,07,19	518,40	0,00
10,07,19	4389,67					4389,67
10,07,19	19397,00					19397,00
11,07,19	2664,52	OP	33604;44533	18,07,19	2664,52	0,00
11,07,19	41,65					41,65
11,07,19	109,99					109,99
11,07,19	50,00	BF	BF 3	10,07,19	50,00	0,00
11,07,19	124,50	OP	33506;44451	18,06,19		124,50
11,07,19	-124,50	OP	33506;44451	18,06,19		-124,50
12,07,19	324,50					324,50
12,07,19	14805,00					14805,00
12,07,19	370,45	OP	33626;44560	22,07,19	370,45	0,00
15,07,19	340,34					340,34
15,07,19	299,99	BF	55	12,07,19	299,99	0,00
15,07,19	370,45	OP	33626;44560	22,07,19	370,45	0,00
15,07,19	1481,79	OP	33626;44560	22,07,19	1481,79	0,00

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15,07,19	13,60	CH	18866	12,07,19	13,60	0,00
15,07,19	393,75					393,75
15,07,19	2303,84					2303,84
15,07,19	128,00	BF	36	15,07,19	128,00	0,00
15,07,19	20937,51	OP	33599;44533	17,07,19	20937,51	0,00
15,07,19	253,38					253,38
15,07,19	474,89					474,89
16,07,19	1757,52					1757,52
16,07,19	2585,04					2585,04
16,07,19	1356,60					1356,60
17,07,19	1004,36					1004,36
17,07,19	300,84	CH	419197008701	16,07,19	300,84	0,00
17,07,19	476,00	OP	33606;44540	17,07,19	476,00	0,00
17,07,19	9,52	OP	33609;44545	18,07,19	9,52	0,00
18,07,19	139,38					139,38
18,07,19	482,45					482,45
18,07,19	116,18					116,18
18,07,19	1282,52	OP	33600;44509	17,07,19	1282,52	0,00
19,07,19	36,89	CH	11999485502	18,07,19	36,89	0,00
19,07,19	1856,40	OP	33601;44538	17,07,19	1856,40	0,00
19,07,19	250,00					250,00
19,07,19	14437,79	OP	33602;44539	17,07,19	11550,28	0,00
		OP	33608;44544	22,07,19	2887,51	0,00
19,07,19	7,30	CH	19498	18,07,19	7,30	0,00
19,07,19	24,40	BF	19	16,07,19	24,40	0,00
19,07,19	4760,00					4760,00
19,07,19	6141,00					6141,00
19,07,19	1009,72	CH	52025201964721	19,07,19	1009,72	0,00
19,07,19	111,31					111,31
19,07,19	203,29					203,29
19,07,19	24,99					24,99
19,07,19	154,70					154,70
19,07,19	2359,18					2359,18
19,07,19	20,83	CH	12009485506	19,07,19	20,83	0,00
22,07,19	9,40	CH	19617	19,07,19	9,40	0,00
22,07,19	78,00	BF	7	19,07,19	78,00	0,00
22,07,19	2086,20					2086,20
22,07,19	42840,00	OP	33627;44561	22,07,19	42840,00	0,00
22,07,19	475,87					475,87
22,07,19	30855,06	OP	33628;44562	22,07,19	30855,06	0,00
22,07,19	1487,86					1487,86
22,07,19	4039,81	OP	33605;44541	18,07,19	4039,81	0,00

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22,07,19	1606,50					1606,50
22,07,19	781,19					781,19
22,07,19	95,15					95,15
23,07,19	89,99	CH	419203011481	22,07,19	89,99	0,00
23,07,19	1116,22	OP	33606;44542	18,07,19	1116,22	0,00
23,07,19	4760,00					4760,00
23,07,19	20825,00					20825,00
23,07,19	1256,64					1256,64
23,07,19	222,77					222,77
23,07,19	2916,45					2916,45