

Plati in lei/ valuta efectuate prin virament bancar in perioada 02-30.09.2019 din contul curent

Furnizor	Tip doc	Numar/Data doc	Suma	O.P. nr.	Data platii	Obiectul platii
Asociatie de proprietari	adr	11725/27.08.19	35,29	2442	02.09.2019	cheltuieli de intretinere
Primaria sector 4 Bucuresti	ref	4006/02.09.19	131,31	2444	02.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4006/02.09.19	25,00	2445	02.09.2019	taxa judiciara de timbru
Carrefour Romania	fact	108593/29.08.19	56.924,09	2446	03.09.2019	comision vanzare produse loteristice
Carrefour Romania	fact	108637/30.08.19				
Artima	fact	49878/29.08.19	2.339,38	2447	03.09.2019	comision vanzare produse loteristice
Artima	fact	49881/30.08.19				
Columbus Operational	fact	4781/30.08.19	484,89	2448	03.09.2019	comision vanzare produse loteristice
Asociatia Club Sportiv de Fotbal Athletic	adr	5063/30.08.19	100.000,00	2449	03.09.2019	cheltuieli conform contract
Serviciul de Telecomunicatii Speciale	fact	5811/12.08.19	48.864,44	2450	03.09.2019	servicii de comunicatii de date
Serviciul de Telecomunicatii Speciale	fact	5875/20.08.2019				
Serviciul de Telecomunicatii Speciale	fact	5773/07.08.2019				
Columbus Operational	fact	4777/29.08.19	1.500,00	2451	03.09.2019	comision vanzare produse loteristice
Primaria sector 4 Bucuresti	ref	4017/02.09.19	100,00	2452	03.09.2019	taxa judiciara de timbru
Carland	fact	16943/02.08.19	1.080,41	2453	04.09.2019	furnizare lapte
Tabac Xpress	fact	20190102/30.08.19	3.740,00	2454	04.09.2019	comision vanzare produse loteristice
Enel Energie Muntenia	fact	10748721/26.08.2019	2.881,12	2455	04.09.2019	furnizare utilitati
Primaria sector 4 Bucuresti	ref	4033/02.09.19	180,00	2457	04.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti			50,00	2458	04.09.2019	taxa judiciara de timbru
BEJ Nuta Sorin	ref	4034/02.09.19	55,93	2460	04.09.2019	cheltuieli fotocopiere dosar
salariat	stat		2.748,00	2456	04.09.2019	drepturi salariale conform CCM
Profi Rom Food	fact	22048/02.09.19	2.203,53	2463	04.09.2019	comision vanzare produse loteristice
BEJ Nuta Sorin	ref	4081/04.09.19	1.844,50	2463	04.09.2019	cheltuieli fotocopiere dosar
BEJ Nuta Sorin	ref	4079/04.09.19	61,88	2464	04.09.2019	cheltuieli fotocopiere dosar
BEJ Nuta Sorin	ref	4080/04.09.19	58,31	2465	04.09.2019	cheltuieli fotocopiere dosar
BEJ Nuta Sorin	ref	4082/04.09.19	1.895,67	2466	04.09.2019	cheltuieli fotocopiere dosar
Enel Energie Muntenia	fact	10753951/27.08.19	36.753,59	2647	05.09.2019	furnizare utilitati
Enel Energie Muntenia	fact	10753952/27.08.19	17.458,72	2468	05.09.2019	furnizare utilitati
Primatehnic Service	fact	701116/26.08.19	7.866,79	2469	05.09.2019	furnizare materiale consumabile
Spot Design	fact	5485/26.08.2019	199,92	2470	05.09.2019	furnizare materiale consumabile
Primaria sector 4 Bucuresti	ref	4064/04.09.2019	97,79	2471	05.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti			50,00	2475	05.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4065/04.09.2019	127,00	2472	05.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4066/04.09.2019	286,53	2473	05.09.2019	taxa judiciara de timbru

Primaria sector 4 Bucuresti			50,00	2474	05.09.2019	taxa judiciara de timbru
Demax DPI AD	inv	900000005/06.08.19	74500 eur	9	06.09.2019	furnizare produse loteristice
Deasign Print	fact	861/05.08.19	2.493,75	2478	06.09.2019	tiparire revista loto prono
Maria Paper	fact	24433/26.08.19	738,88	2479	06.09.2019	furnizare materiale consumabile
Bugetul de Stat	ref	6767/06.09.2019	7,00	2480	06.09.2019	diferenta taxa de viciu
Rohde & Schwarz Topex	fact	3563/05.07.2019	39.412,80	2481	09.09.2019	servicii de instalare echipamente comunicatii
Floraria Iris	fact	6865/28.08.2019	230,00	2482	09.09.2019	furnizare produse
Asociatia Profesionala Colegiul Consilierilor Juridici Bucuresti	ref	4125/06.09.2019	10.350,00	2483	09.09.2019	cotizatie
Primaria sector 4 Bucuresti	ref	4129/06.09.19	20,00	2484	09.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4130/06.09.19	20,00	2485	09.09.2019	taxa judiciara de timbru
Lagardere Travel Retail Romania	fact	214/31.08.2019	182.650,32	2486	10.09.2019	comision vanzare produse loteristice
Lagardere Travel Retail Romania	fact	215/31.08.2019				
Carrefour Romania	fact	108746/05.09.19	29.740,00	2487	10.09.2019	comision vanzare produse loteristice
Artima	fact	49980/05.09.19	1.500,00	2488	10.09.2019	comision vanzare produse loteristice
Columbus Operational	fact	4823/05.09.19	1.340,00	2489	10.09.2019	comision vanzare produse loteristice
Popcret	fact	684/27.08.19	3.248,70	2490	11.09.2019	servicii intretinere utilaje tipografice
BEJ Nuta Sorin	ref	4176/09.09.19	2.226,41	2491	11.09.2019	cheltuieli fotocopiere dosar
BEJ Nuta Sorin	ref	4177/09.09.19	2.226,41	2492	11.09.2019	cheltuieli fotocopiere dosar
BEJ Maximum	ref	4201/10.09.2019	170,00	2494	11.09.2019	cheltuieli executare notificare
salariat	stat	stat de plata	2.748,00	2520	11.09.2019	drepturi salariale conform CCM
salariat	stat	stat de plata	2.748,00	2521	11.09.2019	drepturi salariale conform CCM
Primaria sector 4 Bucuresti	ref	4216/11.09.19	20,00	2522	11.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4217/11.09.2019	20,00	2523	11.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4218/11.09.2019	20,00	2524	11.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4219/11.09.2019	20,00	2525	11.09.2019	taxa judiciara de timbru
Tabac Xpress	fact	20190104/06.09.18	1.160,00	2533	11.09.2019	comision vanzare produse loteristice
Salarii	stat	stat de plata	556.818,00	2495-2519	12.09.2019	drepturi salariale conform CCM
Primaria sector 4 Bucuresti	ref	4202/10.09.2019	216,12	2526	12.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti			50,00	2527	12.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4205/10.09.2019	284,59	2531	12.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref		50,00	2532	12.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4203/10.09.2019	454,29	2528	12.09.2019	taxa judiciara de timbru
Bej Nuta Sorin	ref	4204/10.09.2019	39,27	2529	12.09.2019	cheltuieli fotocopiere dosar
System Plus	fact	8208603/13.08.19	6.784,49	2534	12.09.2019	servicii intretinere si reparatii echipamente
Beia Consult International	fact	190702/12.08.19	987,70	2535	12.09.2019	servicii de intretinere si reparatii echipamente telecomunicatii
Romanian Security Ssystems	fact	85334/13.08.19	395.346,56	2536	12.09.2019	servicii monitorizare

Net Communication	fact	1872/13.08.2019	22.395,80	2537	12.09.2019	servicii IT
OMV Petrom Marketing	fact	9416347537/05.09.19	8.348,20	2538	12.09.2019	comision vanzare produse loteristice
Deasign Print	fact	5376/12.08.19	2.493,75	2539	12.09.2019	tiparire revista loto prono
RER Ecologic Service Bucuresti	fact	8629855/31.08.19	877,93	2540	12.09.2019	furnizare utilitati
UP Romania	f. prof	9711086103/11.09.19	608.521,25	2542	12.09.2019	furnizare tichete de masa
UP Romania	f. prof	9711085992/11.09.19			12.09.2019	
UP Romania	f. prof	9712000920/10.09.19	5.337.892,01	2541	12.09.2019	furnizare vouchere de vacanta
Salarii			81.942,00		13.09.2019	drepturi salariale conform CCM
Romgermed Vacaresti	fact	1352/31.07.19	15.941,00	2543	13.09.2019	servicii medicina muncii
Serviciul de Telecomunicatii Speciale	fact	4179/21.08.19	1.033,86	2544	13.09.2019	furnizare utilitati
M&A Clima Services	fact	4621/30.08.19	28.345,80	2545	13.09.2019	servicii intretinere echipamente
B.E.J.Nuta Sorin	ref	4222/11.09.2019	28,56	2546	13.09.2019	cheltuieli fotocopire dosar
S&T ROMANIA SRL	fact	09091025167/14.08.2019	1.698.743,68	2547	13.09.2019	furnizare echipamente
Euroco Partner Industry	fact	1348/29.07.2019	29.824,45	2548	13.09.2019	servicii intretinere si reparatii echipamente
Euroco Partner Industry	fact	4464/02.09.2019			13.09.2019	
Euroco Partner Industry	fact	4396/15.07.2019			13.09.2019	
Euroco Partner Industry	fact	1347/17.07.2019			13.09.2019	
Bugetul de Stat	adr	12186/04.09.19	6.000,00	2549	16.09.2019	pv seria PABY, nr. 16795/22.08.2019
Supercom	fact	1394632/02.09.19	142,44	2550	16.09.2019	furnizare utilitati
Supercom	fact	1394623/02.09.19	506,46	2551	16.09.2019	furnizare utilitati
Asociatia Publicatiilor Literare si Editurilor din Romania	adr	5368/13.09.2019	120.000,00	2552	16.09.2019	cheltuieli conform contract
Primaria sector 4 Bucuresti	referat	4247/12.09.2019	500,00	2553	16.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	referat	4247/12.09.2019	150,00	2554	16.09.2019	taxa judiciara de timbru
Directia Generala Impozite si Taxe Locale Sector 1	referat	5785/10.09.2019	330,00	2555	16.09.2019	impozit local
Directia Venituri Buget Local Sector 2	referat	5785/10.09.2019	85.145,00	2556	16.09.2019	impozit local
Sectorul 3 al Municipiului Bucuresti	referat	5785/10.09.2019	113.962,00	2557	16.09.2019	impozit local
Directia Generala Impozite si Taxe Locale Sector 4	referat	5785/10.09.2019	127.859,00	2558	16.09.2019	impozit local
Directia Generala Impozite si Taxe Locale Sector 4	referat	5786/10.09.2019	4.620,72	2559	16.09.2019	taxe local
Directia Generala Impozite si Taxe Locale Sector 4	referat	5785/10.09.2019	24.160,00	2560	16.09.2019	impozit local
Directia Generala Impozite si Taxe Locale Sector 5	referat	5785/10.09.2019	11.101,00	2561	16.09.2019	impozit local

Directia Generala Impozite si Taxe Locale Sector 6	referat	5785/10.09.2019	202,00	2562	16.09.2019	impozit local
Sof Instal Proiect	fact	3799/03.09.2019	3.332,00	2564	17.09.2019	verificare periodica centrale termice
Carrefour Romania	fact	108814/12.09.19	26.220,00	2565	17.09.2019	comision vanzare produse loteristice
Artima	fact	50013/12.09.19	1.920,00	2566	17.09.2019	comision vanzare produse loteristice
Columbus Operational	fact	4835/12.09.19	300,00	2568	17.09.2019	comision vanzare produse loteristice
Primaria sector 4 Bucuresti	ref	4248/12.09.19	160,79	2569	17.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti			50,00	2570	17.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4251/12.09.19	96,14	2571	17.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti			50,00	2572	17.09.2019	taxa judiciara de timbru
BEJ Nuta Sorin	ref	4249/12.09.19	57,12	2573	17.09.2019	cheltuieli fotocopiere dosar
BEJ Nuta Sorin	ref	4250/12.09.19	58,31	2574	17.09.2019	cheltuieli fotocopiere dosar
Profi Rom Food	fact	22195/16.09.19	493,05	2575	17.09.2019	comision vanzare produse loteristice
Indaco Systems	fact	56272/02.09.19	1.519,61	2576	18.09.2019	servicii informatice legislative online
D&S Gaz Services	fact	5661/23.08.2019	2.208,64	2577	18.09.2019	verificare tehnica periodica instalatii de gaze
Ridzone Computers	fact	182023/02.09.2019	173.020,05	2578	18.09.2019	servicii transmisii trageri loto
Tabac Xpress	fact	20190106/11.09.19	71.979,88	2579	18.09.2019	comision vanzare produse loteristice
Tabac Xpress	fact	20190107/09.09.19	1.480,00	2588	18.09.2019	comision vanzare produse loteristice
Asociatie de Proprietari	adr	12603/10.09.19	183,83	2580	18.09.2019	cheltuieli de intretinere
Asociatie de Proprietari	adr	12653/10.09.19	259,00	2581	18.09.2019	cheltuieli de intretinere
Compania Natională pentru Controlul Cazanelor, Instalațiilor de Ridicat și Recipientelor sub Presiune	fact	114836/22.08.19	952,00	2582	18.09.2019	servicii de inspectie tehnica
Primaria sector 4 Bucuresti	ref	4278/16.09.19	20,00	2583	18.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4280/16.07.19	50,00	2584	18.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4279/16.09.19	20,00	2585	18.09.2019	taxa judiciara de timbru
Deasign Print	fact	5401/19.08.19	2.493,75	2589	19.09.2019	tiparire revista loto prono
persoana fizica	ref	4286/16.09.2019	69.375,00	2590	19.09.2019	onorariu expert
Primaria sector 4 Bucuresti	ref	4303/16.09.19	227,86	2593	19.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4303/16.09.19	50,00	2594	19.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4304/16.09.19	146,61	2595	19.09.2019	taxa judiciara de timbru
BEJ Nuta Sorin	ref	4305/16.09.19	60,69	2596	19.09.2019	cheltuieli fotocopiere dosar
BEJ Nuta Sorin	ref	4306/16.09.19	42,84	2597	19.09.2019	cheltuieli fotocopiere dosar
Euroco Partner Industry	fact	4449/19.08.19	40.145,97	2598	19.09.2019	servicii intretinere si reparatii echipamente
Euroco Partner Industry	fact	4487/18.09.19				
Serviciul de Telecomunicatii Speciale	fact	5880/28.08.19	912,11	2599	20.09.2019	servicii de comunicatii de date
Megadel	fact	139/03.09.19	4.908,58	2600	20.09.2019	lucrari bransament

Ridzone Computers	adr	3006/18.09.19	25.000,00	2601	20.09.2019	restituire garantie de participare la licitatie
Kinem Media Prest			750,00	2602	20.09.2019	restituire garantie de participare la licitatie
Angels Events Art	adr	3008/18.09.19	1.900,00	2603	20.09.2019	restituire garantie de participare la licitatie
Media Publisher			1.900,00	2604	20.09.2019	restituire garantie de participare la licitatie
salariat	ref	4329/18.09.19	600,00	2605	20.09.2019	cheltuieli de judecata
Sindicatul National Loteria Romana	fact	9/11.09.19	1.327,85	2606	20.09.2019	servicii decontate conform CCM
Enel Energie Muntenia	fact	1162113/12.09.2019	83,04	2608	20.09.2019	furnizare utilitati
Enel Energie Muntenia	fact	11644989/12.09.2019	48,56	2607	20.09.2019	furnizare utilitati
Enel Energie Muntenia	fact	11644767/12.09.2019	88,66	2609	20.09.2019	furnizare utilitati
CNLR	adr	13251, 13252/20.09.19	26.119.920,00	2610	20.09.2019	alimentare cont asociere VLS pentru plata conform contract de asociere
Bugetul de Stat	ref	4357/19.09.19	50,00	2615	23.09.2019	cheltuieli judiciare
Enel Energie Muntenia	fact	11652698/12.09.19	21.662,77	2617	23.09.2019	furnizare utilitati
Enel Energie Muntenia	fact	11613964/11.09.19	2.101,61	2618	23.09.2019	furnizare utilitati
Enel Energie Muntenia	fact	11613965/11.09.19	2.478,64	2619	23.09.2019	furnizare utilitati
Enel Energie Muntenia	fact	11613911/11.09.19	1.011,39	2620	23.09.2019	furnizare utilitati
Enel Energie Muntenia	fact	11613912/11.09.19	6.074,43	2621	23.09.2019	furnizare utilitati
Enel Energie Muntenia	fact	11652762/12.09.19	37.472,33	2622	23.09.2019	furnizare utilitati
Urgent Cargus	fact	51239911/31.07.19	9.151,34	2616	23.09.2019	servicii curierat
Urgent Cargus	fact	71786388/16.09.19				
BAS, Bugetul de Stat	declaratie	declaratia 100,112	5.036.049,00	2623-2669	24.09.2019	impozitul pe venituri din salarii, contributi la bugetul asigurarilor sociale,CAM, cota 4% pentru persoanele cu handicap
Bugetul de Stat	declaratie	declaratia 100	1.175.445,00	2670	24.09.2019	impozit pe castiguri din jocuri de noroc
Bugetul de Stat	declaratie	declaratia 100	2.698.979,00	2671	24.09.2019	taxa speciala 3 % din veniturile la videoloterie
Administratia Fondului Cultural National	declaratie	7325/23.09.19	2.713.708,23	2672	24.09.2019	taxa 2% catre Fondul Cultural National
Bugetul de Stat	declaratie	declaratia 100	2.724.218,00	2674	24.09.2019	taxa pe viciu
Maybama Holding	fact	1265/06.09.19	1.174,92	2675	24.09.2019	servicii dezinfectie
Carrefour Romania	fact	108849/19.09.19	19.160,00	2676	24.09.2019	comision vanzare produse loteristice
Artima	fact	50031/19.09.19	11.520,00	2677	24.09.2019	comision vanzare produse loteristice
Columbus Operational	fact	4839/19.09.19	1.140,00	2678	24.09.2019	comision vanzare produse loteristice
Ridzone Computers	adr	13326/23.09.2019	168.012,00	2679	24.09.2019	restituire garantie de buna executie

Judecatoria Sector 4 Bucuresti	ref	4438/24.09.19	979,52	2681	24.09.2019	recipisa de consemnare
BEJ Szekely Szalbocs Barna	fact	7694/16.09.2019	119,00	2680	25.09.2019	notificare dosar
Integra Guard	fact	1146/26.08.2019	53.431,00	2682	25.09.2019	servicii paza
Digi RCS RDS	fact	45446906/06.09.19	390,00	2683	25.09.2019	furnizare utilitati
Digi RCS RDS	fact	45446905/06.09.19	26,00	2684	25.09.2019	furnizare utilitati
Engie Romania	fact	10412041067/31.08.19	856,44	2685	25.09.2019	furnizare utilitati
Engie Romania	fact	10136596101/31.08.19	1.546,27	2686	25.09.2019	furnizare utilitati
Smart Ecologic Consulting	fact	10331/10.09.019	2.249,10	2687	25.09.2019	analize ape uzate
Tabac Xpress	fact	20190108/20.09.19	2.480,00	2688	25.09.2019	comision vanzare produse loteristice
Primaria sector 4 Bucuresti	ref	4421/24.09.19	20,00	2690	25.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4422/24.09.19	20,00	2691	25.09.2019	taxa judiciara de timbru dosar nr. 24339/245/2019 Judecatoria Iasi
Primaria sector 4 Bucuresti	ref	4436/24.09.19	1.000,00	2693	26.09.2019	taxa judiciara de timbru dosar nr. 18461/4/2019, contestatie executare
Primaria sector 4 Bucuresti			300,00	2694	26.09.2019	taxa judiciara de timbru dosar nr. 18461/4/2019, intoarcerea executarii silite
Primaria sector 4 Bucuresti	ref	4437/24.09.19	20,00	2695	26.09.2019	taxa judiciara de timbru dosar nr. 16069/271/2018, Tribunalul Bihor
Carland	fact	17040/26.08.19	1.045,04	2696	26.09.2019	furnizare lapte
Deasign Print	fact	5428/26.08.19	2.493,75	2697	26.09.2019	tiparire revista loto prono
Primaria sector 4 Bucuresti	ref	4484/25.09.2019	50,00	2699	26.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4467/25.09.2019	150,74	2700	26.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4467/25.09.2019	50,00	2701	26.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4468/25.09.2019	1.000,00	2702	26.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4468/25.09.2019	300,00	2703	26.09.2019	taxa judiciara de timbru
Primaria sector 4 Bucuresti	ref	4469/25.09.2019	251,13	2704	26.09.2019	taxa judiciara de timbru
BEJ Gont, Panait si Asociatii	ref	4470/25.09.2019	39,27	2705	26.09.2019	fotocopiere dosar
Salarii	stat	stat de plata	592.384,00	2692	27.09.2019	drepturi salariale conform CCM
salariat	ref	4455/25.09.2019	35.000,00	2706	27.09.2019	drepturi conform sentinta
Altex Romania	fact	30634956/29.08.19	19.799,46	2707	27.09.2019	furnizare obiecte de premii
Apa Nova Bucuresti	fact	191008350/12.09.19	269,67	2708	27.09.2019	furnizare utilitati
Apa Nova Bucuresti	fact	191006889/16.09.19	1.592,58	2709	27.09.2019	furnizare utilitati
Apa Nova Bucuresti	fact	191037622/13.09.19	122,50	2710	27.09.2019	furnizare utilitati
Apa Nova Bucuresti	fact	191020220/13.09.19	535,72	2711	27.09.2019	furnizare utilitati
Apa Nova Bucuresti	fact	191038453/16.09.19	1.799,26	2712	27.09.2019	furnizare utilitati
UP Romania	fact	9711088516/25.09.2019	17,85	2714	27.09.2019	emitere suport tichete de masa
Agresione Group	fact	3209757/29.08.19	158.444,60	2715	30.09.2019	furnizare materiale tipografice
Vodafone Romania	fact	368670277/02.09.19	831,05	2716	30.09.2019	furnizare utilitati
Ago Partners	fact	11163/30.08.19	57.358,00	2717	30.09.2019	furnizare materiale consumabile

Eco Fire Sistsems	fact	1912607/31.08.19	5.664,40	2718	30.09.2019	servicii colectare deseuri industriale
OMV Petrom Marketing	fact	6429490031/31.08.2019	94.522,86	2719	30.09.2019	furnizare carburant auto
Kinem Media Prest	adr	7469/27.09.19	6.000,00	2720	30.09.2019	restituire garantie de buna executie
BEJ Bran Crtistian	ref	4509/27.09.19	547,40	2721	30.09.2019	cheltuieli de fotocopiere dosar