

Plati in lei/valuta efectuate prin virament bancar efectuate in perioada 01-31.08.2018 din contul curent

| Furnizor                    | Tip doc | Numar/Data Factura | Suma      | O.P. Nr. | data platii | Obiectul Platii   |
|-----------------------------|---------|--------------------|-----------|----------|-------------|---|
| Beia Consult International  | fact    | 180616/02.07.18    | 987,70    | 1728     | 01.08.2018  | servicii de reparatii si intretinere echipamente              |
| Tabacexpress                | fact    | 391/27.07.2018     | 10.318,00 | 1729     | 01.08.2018  | comision vanzare produse lotoistice                           |
| Red Dot Kreativ             | fact    | 88/13.07.2018      | 7.658,74  | 1733     | 01.08.2018  | furnizare piese de schimb                                     |
| salariat                    | stat    | stat de plata      | 1.600,00  | 1734     | 01.08.2018  | drepturi salariale conform CCM                                |
| Bugetul de Stat             | adr     | 17708/01.08.2018   | 1.000,00  | 1735     | 01.08.2018  | proces verbal seria PSVY, nr. 0007498/31.07.2018              |
| Primaria sector 4 Bucuresti | ref     | 3973/01.08.2018    | 20,00     | 1736     | 01.08.2018  | taxa judiciara de timbru                                      |
| Exomax Teeh                 | fact    | 3707/02.07.2018    | 3.808,00  | 1737     | 02.08.2018  | servicii mentenanta site                                      |
| System Plus                 | fact    | 8198771/03.07.18   | 50.691,62 | 1738     | 02.08.2018  | servicii de intretinere, reparatie si interventie echipamente |
| System Plus                 | fact    | 8198772/03.07.18   |           |          |             |   |
| Alcar Wheelbase Romania     | fact    | 180700375/03.07.18 |           |          |             |   |
| Alcar Wheelbase Romania     | fact    | 180700376/03.07.18 |           |          |             |   |
| Alcar Wheelbase Romania     | fact    | 180700377/03.07.18 |           |          |             |   |
| Alcar Wheelbase Romania     | fact    | 180700378/03.07.18 |           |          |             |   |
| Alcar Wheelbase Romania     | fact    | 180700381/03.07.18 | 59.271,52 | 1739     | 02.08.2018  | furnizare piese de schimb                                     |
| Alcar Wheelbase Romania     | fact    | 180700383/03.07.18 |           |          |             |   |
| Alcar Wheelbase Romania     | fact    | 180700386/03.07.18 |           |          |             |   |
| Alcar Wheelbase Romania     | fact    | 180700747/06.07.18 |           |          |             |   |
| Alcar Wheelbase Romania     | fact    | 180700390/03.07.18 |           |          |             |   |
| Alcar Wheelbase Romania     | fact    | 180700392/03.07.18 |           |          |             |   |
| Enel Energie Muntentia      | fact    | 8277355/26.07.18   | 2.220,46  | 1740     | 02.08.2018  | furnizare utilitati   |
| Enel Energie Muntentia      | fact    | 8277331/26.07.18   | 14.003,59 | 1741     | 02.08.2018  | furnizare utilitati   |
| Enel Energie Muntentia      | fact    | 8277302/26.07.18   | 4.873,25  | 1742     | 02.08.2018  | furnizare utilitati   |
| Enel Energie Muntentia      | fact    | 8277396/26.07.18   | 1.988,51  | 1743     | 02.08.2018  | furnizare utilitati   |
| Bugetul de stat             | adr     | 17760/02.08.2018   | 1.000,00  | 1744     | 02.08.2018  | proces verbal seria AZ nr. 0466043/31.07.2018                 |
| salariat                    | ref     | 3998/01.08.2018    | 2.000,00  | 1745     | 02.08.2018  | cheltuieli de judecata  |
| Eurototal Comp              | fact    | 12791/17.07.2018   | 1.207,50  | 1746     | 03.08.2018  | servicii dezinsectie, dezinfectie si deratizare               |
| Bugetul de Stat             | adr     | 17812/03.08.2018   | 1.000,00  | 1847     | 03.08.2018  | proces verbal seria PISY nr. 074355/28.06.2018                |
| Primaria sector 4 Bucuresti | ref     | 4020/02.08.2018    | 20,00     | 1748     | 03.08.2018  | taxa judiciara de timbru                                      |
| Eurodata Serv               | fact    | 53772/29.06.2018   | 2.677,50  | 1750     | 06.08.2018  | servicii reparatii si intretinere echipamente                 |
| Bugetul de Stat             | adr     | 17878/06.08.2018   | 1.000,00  | 1753     | 06.08.2018  | proces verbal seria PDHY nr. 015894/03.08.2018                |
| Primaria sector 4 Bucuresti | ref     | 4045/03.08.2018    | 396,00    | 1754     | 06.08.2018  | taxa judiciara de timbru                                      |
| Primaria sector 4 Bucuresti | ref     | 4046/03.08.2018    | 20,00     | 1755     | 06.08.2018  | taxa judiciara de timbru                                      |
| Primaria sector 4 Bucuresti | ref     | 4047/03.08.2018    | 20,00     | 1756     | 06.08.2018  | taxa judiciara de timbru                                      |

|                                    |       |                     |            |           |            |  |
|------------------------------------|-------|---------------------|------------|-----------|------------|--|
| Primaria sector 4 Bucuresti        | ref   | 4048/03.08.2018     | 146,00     | 1757      | 06.08.2018 | taxa judiciara de timbru                   |
| salariat                           | stat  | stat de plata       | 1.230,00   | 1758      | 07.08.2018 | drepturi salariale conform CCM             |
| Bugetul de Stat                    | ref   | 179661/06.08.18     | 1.000,00   | 1759      | 07.08.2018 | pv seria PISY, nr. 049691/19.07.2018       |
| Bugetul de Stat                    | ref   | 17965/06.08.18      | 1.000,00   | 1760      | 07.08.2018 | pv seria PISY, nr. 049694/23.07.2018       |
| Bugetul de Stat                    | ref   | 17967/06.08.2018    | 1.000,00   | 1761      | 07.08.2018 | pv seria PMHY, nr. 0032654/01.08.2018      |
| Bugetul de Stat                    | ref   | 17964/06.08.2018    | 3.000,00   | 1762      | 07.08.2018 | pv seria PDBY, nr. 025273/01.08.2018       |
| Carrefour Romania                  | fact  | 103380/31.07.2018   | 42.269,66  | 1764      | 07.08.2018 | comision vanzare produse loteristice       |
| Carrefour Romania                  | fact  | 103413/02.08.2018   |            |           |            | comision vanzare produse loteristice       |
| Artima                             | fact  | 47292/31.07.2018    | 1.308,28   | 1765      | 07.08.2018 | comision vanzare produse loteristice       |
| Artima                             | fact  | 47311/02.08.2018    |            |           |            | comision vanzare produse loteristice       |
| Columbus Operational               | fact  | 3227/31.07.2018     | 581,11     | 1766      | 07.08.2018 | comision vanzare produse loteristice       |
| Columbus Operational               | fact  | 3240/02.08.2018     |            |           |            | comision vanzare produse loteristice       |
| Tabacxpress                        | fact  | 392/03.08.2018      | 856,00     | 1769      | 08.08.2018 | comision vanzare produse loteristice       |
| As. de propr. Matei Basarab        | ref   | 17855/03.08.2018    | 492,23     | 1770      | 08.08.2018 | cheltuieli intrtinere                      |
| persoana fizica                    | dec   | 277/07.08.2018      | 776,93     | 1771      | 08.08.2018 | cheltuieli conform contract                |
| Arcoplast Anvelope                 | fact  | 121409/09.07.18     | 4.926,60   | 1772      | 08.08.2018 | furnizare piese de schimb                  |
| Urgent Cargus                      | fact  | 51010341/30.06.2018 |            |           |            | furnizare piese de schimb                  |
| Urgent Cargus                      | fact  | 41299896/21.05.2018 | 8.469,83   | 1773      | 09.08.2018 | servicii curierat                          |
| salariat                           | ref   | 4115/08.08.2018     | 600,00     | 1775      | 09.08.2018 | cheltuieli de judecata                     |
| salariat                           | ref   | 4116/08.08.2018     | 1.600,00   | 1776      | 09.08.2018 | cheltuieli de judecata                     |
| Primaria sector 4 Bucuresti        | ref   | 4119/08.08.2018     | 20,00      | 1777      | 09.08.2018 | taxa judiciara de timbru                   |
| Primaria sector 4 Bucuresti        | ref   | 4118/08.08.2018     | 1.000,00   | 1778      | 09.08.2018 | taxa judiciara de timbru                   |
| Salarii                            | state | stat de plata       | 506.726,00 | 1783-1802 | 10.0.82018 | drepturi salariale conform CCM             |
| ETA2U                              | fact  | 1201809737/10.07.18 | 3.736,60   | 1779      | 10.0.82018 | furnizare piese de schimb                  |
| Primaria sector 4 Bucuresti        | ref   | 4117/08.08.2018     | 500,00     | 1780      | 10.0.82018 | taxa judiciara de timbru                   |
| salariat                           | stat  | stat de plata       | 2.050,00   | 1781      | 10.0.82018 | drepturi salariale conform CCM             |
| OMV Petrom Marketing               | fact  | 9416316028/06.08.18 | 7.011,92   | 1782      | 10.0.82018 | comision vanzare produse loteristice       |
| Lagardere Travel Retail Romania    | fact  | 197/31.07.2018      | 128.299,77 | 1803      | 10.08.2018 | comision vanzare produse loteristice       |
| Lagardere Travel Retail Romania    | fact  | 196/31.07.2018      |            |           |            | cheltuieli conform contract                |
| persoana fizica                    | dec   | 290/10.08.2018      | 293,63     | 1804      | 10.0.82018 | cheltuieli conform contract                |
| Euromaster Tyre & Services Romania | fact  | 2216/12.07.2018     | 5.308,59   | 1805      | 13.08.2018 | servicii reparatii si intretinere          |
| Nevada Distribution                | fact  | 70520/12.07.2018    | 5.802,44   | 1806      | 13.08.2018 | furnizare obiecte de inventar              |
| Sindicatul National Loteria Romana | fact  | 09/30.07.2018       | 1.475,10   | 1807      | 13.08.2018 | refacturare servicii conform CCM           |
| Poporet                            | fact  | 518/31.07.2018      | 2.939,30   | 1808      | 14.08.2018 | servicii intretinere utilitaje tipografice |
| Bugetul de stat                    | adr   | 18284/13.08.2018    | 1.000,00   | 1809      | 14.08.2018 | PV seria PDBY, nr. 038058/24.07.2018       |
| Carrefour Romania                  | fact  | 103458/09.08.2018   | 8.408,00   | 1810      | 14.08.2018 | comision vanzare produse loteristice       |
| Artim                              | fact  | 47361/09.08.2018    | 2.320,00   | 1811      | 14.08.2018 | comision vanzare produse loteristice       |
| Columbus Operational               | fact  | 3249/09.08.2018     | 3.400,00   | 1812      | 14.08.2018 | comision vanzare produse loteristice       |
| Tabacxpres                         | fact  | 393/10.08.2018      | 1.560,00   | 1813      | 14.08.2018 | comision vanzare produse loteristice       |

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|--|------------|-----------------------|---------------|-----------|------------|---|
| Ret Ecologic Service Bucuresti           | fact       | 7910278/31.07.2018    | 597,33        | 1814      | 14.08.2018 | servicii de colectare deseuri   |
| Supercom                                 | fact       | 1167150/01.08.2018    | 51,41         | 1815      | 14.08.2018 | servicii de colectare deseuri   |
| Supercom                                 | fact       | 1167140/01.08.2018    | 514,08        | 1816      | 14.08.2018 | servicii de colectare deseuri   |
| Primaria sector 4 Bucuresti              | ref        | 4214/14.08.2018       | 1.210,28      | 1817      | 20.08.2018 | taxa judiciara de timbru  |
| Editura CH Beck                          | fact       | 19865/01.08.2018      | 674,33        | 1818      | 20.08.2018 | servicii acces online program legislativ  |
| UP Romania                               | f. Prof    | 6452479/13.08.18      | 599.444,50    | 1819      | 20.08.2018 | furnizare tichete de masa   |
| UP Romania                               | f. Prof    | 6452477/13.08.18      | 785,40        | 1820      | 20.08.2018 | furnizare materiale consumabile   |
| A&G ProdeXim                             | fact       | 13247/09.08.2018      | 10.281,60     | 1821      | 20.08.2018 | furnizare materiale consumabile   |
| Adetrans                                 | fact       | 78609/18.07.2018      | 1.153,11      | 1822      | 20.08.2018 | servicii de reparatii si intretinere  |
| Promotor Real Service                    | fact       | 1261/06.08.2018       | 1.000,00      | 1825      | 21.08.2018 | pv seria AP, nr. 1960826/01.08.2018   |
| Bugetul de Stat                          | adr        | 18423/20.08.18        | 16.849.050,00 | 1826      | 21.08.2018 | alimentare cont asociere VLS pentru plata conform contract asociere   |
| CNLR SA                                  | decont     | 18418, 18419/20.08.18 | 17.432,00     | 1831      | 21.08.2018 | comision vanzare produse loteristice  |
| Carrefour Romania                        | fact       | 103499/16.08.18       | 4.000,00      | 1832      | 21.08.2018 | comision vanzare produse loteristice  |
| Artima                                   | fact       | 47390/16.08.2018      | 3.400,00      | 1833      | 22.08.2018 | comision vanzare produse loteristice  |
| Columbus Operational                     | fact       | 3266/16.08.2018       | 450,00        | 1834      | 22.08.2018 | restituire garantii de participare la licitatie   |
| 360 Revolution                           | adr        | 1968/22.08.18         | 450,00        | 1835      | 22.08.2018 | restituire garantii de participare la licitatie   |
| Brad Minders Consulting                  | adr        | 1968/22.08.18         | 8.887,99      | 1836      | 22.08.2018 | comision vanzare produse loteristice  |
| Tabacxpress                              | fact       | 394/14.08.18          | 2.748,00      | 1887      | 23.08.2018 | drepturi salariale conform CCM  |
| Tabacxpress                              | fact       | 395/20.08.18          | 1.000,00      | 1891      | 23.08.2018 | pv seria PBY, nr. 113785/14.08.18   |
| salariat                                 | stat       | stat de plata         | 1.000,00      | 1892      | 23.08.2018 | pv seria PBY, nr. 113786/14.08.18   |
| Bugetul de Stat                          | adr        | 18552/22.08.18        | 1.000,00      | 1893      | 23.08.2018 | pv seria PBY, nr. 1146457/14.08.18  |
| Bugetul de Stat                          | adr        | 18550/22.08.18        | 1.207,50      | 1894      | 23.08.2018 | servicii dezinfectie, dezinsectie si deratizare   |
| Bugetul de Stat                          | adr        | 18551/22.08.18        | 6.216.875,00  | 1837-1883 | 24.08.2018 | impozitul pe venituri din salarii, contributi la bugetul asigurarilor sociale, CAM, cota 4% pentru persoanele cu handicap |
| BAS, Bugetul de Stat                     | declaratie | declaratia 100,112    | 3.370.764,00  | 1884      | 24.08.2018 | impozit pe castiguri din jocuri de noroc  |
| Bugetul de Stat                          | declaratie | declaratia 100        | 2.564.429,00  | 1885      | 24.08.2018 | taxa speciala 3 % din veniturile la videoloterie  |
| Bugetul de Stat                          | declaratie | declaratia 100        | 2.565.344,33  | 1886      | 24.08.2018 | taxa 2% catre Fondul Cultural National  |
| Administratia Fondului Cultural National | declaratie | 5063/22.08.18         | 822,09        | 1896      | 24.08.2018 | furnizare materiale consumabile   |
| Stifel Eurocart SRL                      | fact       | 3053/09.08.18         | 3.720,00      | 1895      | 24.08.2018 | drepturi salariale conform CCM  |
| salariat                                 | stat       | stat de plata         | 2.270,00      | 1897      | 24.08.2018 | restituire garantii de participare la licitatiei  |
| 360 Revolution                           | adr        | 1957/21.08.18         | 27.544,07     | 1900      | 24.08.2018 | servicii intretinere si reparatii echipamente   |
| Euroco Parmer Industry                   | fact       | 3874/13.07.18         | 1.000,00      | 1902/b    | 24.08.2018 | pv seria PISY, nr. 016431/13.08.2018  |
| Euroco Parmer Industry                   | fact       | 3874/13.07.18         | 1.000,00      | 1903      | 24.08.2018 | pv seria PISY, nr. 016433/20.08.2018  |
| Bugetul de Stat                          | fact       | 18641/24.08.18        | 1.000,00      | 1904      | 24.08.2018 | pv seria PHDY, nr. 015897/21.08.2018  |
| Bugetul de Stat                          | fact       | 18642/24.08.2018      | 509.611,00    | 1888      | 27.08.2018 | drepturi salariale conform CCM  |
| Bugetul de Stat                          | fact       | 18643/24.08.2018      |               |           |            |   |
| Salarii                                  | stat       | stat de plata         |               |           |            |   |

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|-------------------------------------|-----------|----------------------|-----------|------|------------|---------------------------------------|
| Directia de taxe si Impozite Locale | adr. popr | 8749073/31.07.18     | 61,00     | 1889 | 27.08.2018 | poprire salariat                      |
| Directia de taxe si Impozite Locale | adr. popr | 8749073/31.07.18     | 56,00     | 1990 | 27.08.2018 | poprire salariat                      |
| Eurodata Serv                       | fact      | 54039/24.07.18       | 2.463,30  | 1906 | 27.08.2018 | servicii de reparatii si intretinere  |
| Tabacxpress                         | fact      | 396/20.08.2018       | 51.392,98 | 1907 | 27.08.2018 | comision vanzare produse loteristice  |
| Tribunalul Bucuresti                | ref       | 4273/22.08.2018      | 1.843,00  | 1908 | 27.08.2018 | recipisa de consemnare                |
| Primaria sector 4 Bucuresti         | ref       | 4273/22.08.2018      | 50,00     | 1909 | 27.08.2018 | taxa judiciara de timbru              |
| Engie Romania                       | fact      | 10410649087/31.07.18 | 360,50    | 1910 | 27.08.2018 | furnizare utilitati                   |
| Engie Romania                       | fact      | 10221194784/31.07.18 | 114,23    | 1911 | 27.08.2018 | furnizare utilitati                   |
| Engie Romania                       | fact      | 10221194783/31.07.18 | 901,56    | 1912 | 27.08.2018 | furnizare utilitati                   |
| Enel Energie Muntenia               | fact      | 9108500/06.08.18     | 18.476,68 | 1913 | 27.08.2018 | furnizare utilitati                   |
| Enel Energie Muntenia               | fact      | 9108499/06.08.18     | 38.182,29 | 1914 | 27.08.2018 | furnizare utilitati                   |
| Enel Energie Muntenia               | fact      | 9108498/06.08.18     | 264,17    | 1915 | 27.08.2018 | furnizare utilitati                   |
| Enel Energie Muntenia               | fact      | 9408501/06.08.18     | 1.407,22  | 1916 | 27.08.2018 | furnizare utilitati                   |
| Enel Energie Muntenia               | fact      | 8729223/02.08.18     | 129,61    | 1917 | 27.08.2018 | furnizare utilitati                   |
| Enel Energie Muntenia               | fact      | 8729239/02.08.18     | 67,17     | 1918 | 27.08.2018 | furnizare utilitati                   |
| Enel Energie Muntenia               | fact      | 8729234/02.08.18     | 86,30     | 1919 | 27.08.2018 | furnizare utilitati                   |
| Enel Energie Muntenia               | fact      | 8729200/02.08.18     | 62,61     | 1920 | 27.08.2018 | furnizare utilitati                   |
| Enel Energie Muntenia               | fact      | 8729187/02.08.18     | 29,86     | 1921 | 27.08.2018 | furnizare utilitati                   |
| Enel Energie Muntenia               | fact      | 7620693/13.07.18     | 0,65      | 1922 | 27.08.2018 | furnizare utilitati                   |
| Digi RCS &RDS                       | fact      | 39018257/07.08.18    | 359,85    | 1923 | 28.08.2018 | furnizare utilitati                   |
| Digi RCS &RDS                       | fact      | 39018256/07.08.18    | 23,99     | 1924 | 28.08.2018 | furnizare utilitati                   |
| Apa Nova Bucuresti                  | fact      | 180889568/13.08.18   | 261,31    | 1925 | 28.08.2018 | furnizare utilitati                   |
| Apa Nova Bucuresti                  | fact      | 180886475/13.08.18   | 1.274,25  | 1926 | 28.08.2018 | furnizare utilitati                   |
| Apa Nova Bucuresti                  | fact      | 180912322/13.08.18   | 122,25    | 1927 | 28.08.2018 | furnizare utilitati                   |
| Apa Nova Bucuresti                  | fact      | 180895633/14.08.18   | 847,19    | 1928 | 28.08.2018 | furnizare utilitati                   |
| Apa Nova Bucuresti                  | fact      | 180904223/16.08.18   | 1.858,89  | 1929 | 28.08.2018 | furnizare utilitati                   |
| Carrefour Romania                   | fact      | 103565/23.08.18      | 22.352,00 | 1930 | 28.08.2018 | comision vanzare produse loteristice  |
| Artima                              | fact      | 47438/23.08.18       | 120,00    | 1931 | 28.08.2018 | comision vanzare produse loteristice  |
| Columbus Operational                | fact      | 3290/23.08.18        | 2.000,00  | 1932 | 28.08.2018 | comision vanzare produse loteristice  |
| Primaria sector 4 Bucuresti         | ref       | 4317/27.08.2018      | 250,00    | 1934 | 29.08.2018 | taxa judiciara de timbru              |
| Primaria sector 4 Bucuresti         | ref       | 4317/27.08.2018      | 100,00    | 1935 | 29.08.2018 | taxa judiciara de timbru              |
| Primaria sector 4 Bucuresti         | ref       | 4317/27.08.2018      | 50,00     | 1936 | 29.08.2018 | taxa judiciara de timbru              |
| Primaria sector 4 Bucuresti         | ref       | 4316/27.08.2018      | 20,00     | 1937 | 29.08.2018 | taxa judiciara de timbru              |
| BEJ Nuta Sorin                      | ref       | 4315/27.08.2018      | 304,64    | 1938 | 29.08.2018 | cheltuieli fotocopiere dosar          |
| Primaria sector 4 Bucuresti         | ref       | 4313/27.08.2018      | 1.000,00  | 1939 | 29.08.2018 | taxa judiciara de timbru              |
| Primaria sector 4 Bucuresti         | ref       | 4314/27.08.2018      | 197,00    | 1940 | 29.08.2018 | taxa judiciara de timbru              |
| Bugetul de Stat                     | adr       | 18785/28.08.2018     | 1.000,00  | 1941 | 29.08.2018 | pv seria PDJY, nr. 0010058/22.08.2018 |
| Bugetul de Stat                     | adr       | 18784/28.08.2018     | 1.000,00  | 1942 | 29.08.2018 | pv seria PA, nr. 2583661/23.08.2018   |

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|---------------------------------------|------|-------------------|----------------|------|------------|---------------------------------------|
| Tabacxpress                           | fact | 397/24.08.2018    | 2.566,00       | 1944 | 29.08.2018 | comision vanzare produse loteristice  |
| Bugetul de Stat                       | adr  | 18830/29.08.2018  | 1.000,00       | 1945 | 30.08.2018 | pv seria PDJY, nr. 0003373/23.08.2018 |
| Bugetul de Stat                       | adr  | 18835/29.08.18    | 375,00         | 1946 | 30.08.2018 | pv R18, nr. 0412298/07.08.2018        |
| salariat                              | stat | stat de plata     | 1.065,00       | 1947 | 30.08.2018 | drepturi salariale conform CCM        |
| Grupul de Presa Roman                 | fact | 182/03.07.2018    | 5.103,00       | 1948 | 30.08.2018 | tiparire revista loto prono           |
| Grupul de Presa Roman                 | fact | 191/10.07.2018    | 1.013,44       | 1952 | 30.08.2018 | furnizare materiale consumabile       |
| Krogold Industries                    | fact | 11214/30.07.2018  | 94.340,36      | 1949 | 30.08.2018 | furnizare carburant auto              |
| Lukoil Romania                        | fact | 9174/31.07.2018   | 898,28         | 1950 | 30.08.2018 | servicii de comunicare                |
| Serviciul de Telecomunicatii Speciale | fact | 5707/01.08.2018   | 9.524,03       | 1951 | 30.08.2018 | furnizare materiale consumabile       |
| Monteriat 2016                        | fact | 9/22.08.2018      | 1.323,28       | 1953 | 31.08.2018 | servicii de intretinere ascensoare    |
| Ascensorul Company                    | fact | 178324/30.06.2018 | 28000/21.08.18 | 1954 | 31.08.2018 | furnizare piese de schimb             |
| Macro International                   | fact | 27993/21.08.18    | 15.240,93      |      |            |                                       |