

| Registratura |       | Denumire furnizor                    | Explicatii privind continutul<br>facturii | Natura<br>cheltuielii | Moneda | Valoarea<br>achitata | Document de plata |       |
|--------------|-------|--------------------------------------|---|-----------------------|--------|----------------------|-------------------|-------|
| nr           | data  |                                      |   |                       |        |                      | OP/DPE            | Data  |
| 1880         | 18.10 | UPC ROMANIA                          | abonament                                 | exploatare            | RON    | 328,30               | 3292              | 01.11 |
| 1820         | 04.10 | OMNIASIG                             | asigurari calatorie                       | exploatare            | RON    | 2.973,00             | 3293              | 01.11 |
| 1769         | 02.10 | SAS FLIGHT TRAINING ORGANISATION     | cursuri                                   | exploatare            | RON    | 3.171,35             | 3294              | 01.11 |
| 1862         | 15.10 | VODAFONE                             | abonament                                 | exploatare            | RON    | 10.233,62            | 3295              | 01.11 |
| 1890         | 22.10 | KPMG ADVISORY                        | onorarii                                  | exploatare            | RON    | 158.436,60           | 3296              | 01.11 |
| 1954         | 30.10 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | participare conferinta                    | exploatare            | RON    | 1.360,00             | 3304              | 01.11 |
| 1833         | 08.10 | OMV PETROM                           | carburant                                 | exploatare            | RON    | 11.786,25            | 3307              | 04.11 |
| 1844         | 10.10 | OMV PETROM                           | carburant                                 | exploatare            | RON    | 35.643,10            | 3307              | 04.11 |
| 1822         | 04.10 | ANM                                  | servicii meteo                            | exploatare            | RON    | 221.399,91           | 3308              | 04.11 |
| 2043         | 14.11 | AUTORITATEA RUTIERA ROMANA           | taxa copie conforma                       | exploatare            | RON    | 2.600,00             | 3309              | 04.11 |
| 1941         | 30.10 | SUNMEDAIR                            | bilete avion extern                       | exploatare            | EUR    | 24.618,38            | 280               | 05.11 |
| 1948         | 30.10 | EXPERT MULTISERVICES                 | bilete avion extern                       | exploatare            | EUR    | 1.674,00             | 281               | 05.11 |
| 1949         | 30.10 | EXPERT MULTISERVICES                 | bilete avion extern                       | exploatare            | EUR    | 370,00               | 281               | 05.11 |
| 1942         | 30.10 | BUSINESS TRAVEL                      | bilete avion extern                       | exploatare            | EUR    | 1.556,88             | 282               | 05.11 |
| 1943         | 30.10 | BUSINESS TRAVEL                      | bilete avion extern                       | exploatare            | EUR    | 1.270,88             | 282               | 05.11 |
| 1944         | 30.10 | BUSINESS TRAVEL                      | bilete avion extern                       | exploatare            | EUR    | 328,76               | 282               | 05.11 |
| 1945         | 30.10 | BUSINESS TRAVEL                      | bilete avion extern                       | exploatare            | EUR    | 2.310,27             | 282               | 05.11 |
| 1946         | 30.10 | BUSINESS TRAVEL                      | bilete avion extern                       | exploatare            | EUR    | 1.959,30             | 282               | 05.11 |
| 1947         | 30.10 | BUSINESS TRAVEL                      | bilete avion extern                       | exploatare            | EUR    | 2.540,36             | 282               | 05.11 |
| 1690         | 19.09 | THALES ITALIA SPA                    | reparatii                                 | exploatare            | EUR    | 743,40               | 283               | 05.11 |
| 1910         | 23.10 | PETERKA & PARTNERS LLC               | servicii juridice                         | exploatare            | EUR    | 152,34               | 284               | 05.11 |
| 1990         | 05.11 | XL INSURANCE COMPANY SE              | Polita asigurare management               | exploatare            | EUR    | 19.250,00            | 285               | 05.11 |
| 1907         | 22.10 | SPITALUL CLINIC CF 2                 | fise aptitudini                           | exploatare            | RON    | 125,00               | 3311              | 05.11 |
| 1875         | 16.10 | TRANS SPED                           | reinnoire certificat                      | exploatare            | RON    | 666,40               | 3312              | 05.11 |
| 1872         | 16.10 | ELECTRICAL BUSINESS CENTER           | servicii reparatii auto                   | exploatare            | RON    | 192,78               | 3313;3314         | 05.11 |
| 1873         | 16.10 | ELECTRICAL BUSINESS CENTER           | servicii reparatii auto                   | exploatare            | RON    | 826,99               | 3313;3314         | 05.11 |
| 1912         | 23.10 | AEROMED CLINIC                       | examen medicina muncii                    | exploatare            | RON    | 1.950,00             | 3315              | 05.11 |
| 1883         | 18.10 | MSG FACTORY                          | servicii monitorizare media               | exploatare            | RON    | 892,50               | 3317              | 06.11 |
| 1960         | 01.11 | INTERNATIONAL FOOD SERVICE           | servicii in regim restaurant              | exploatare            | RON    | 840,00               | 3319              | 06.11 |
| 1987         | 04.11 | SODEXO PASS                          | tichete de masa                           | exploatare            | RON    | 2.474,10             | 3320              | 06.11 |
| 1522         | 20.08 | SIVECO                               | servicii suport Emanag                    | exploatare            | RON    | 25.585,00            | 3321              | 06.11 |
| 1837         | 08.10 | NOWCAST                              | date meteo online sept 2019               | exploatare            | EUR    | 1.170,00             | 286               | 07.11 |
| 1829         | 07.10 | PAL GRAFIC                           | carti de vizita                           | exploatare            | RON    | 107,10               | 3322              | 07.11 |
| 1834         | 08.10 | ABSOLUT OFFICE                       | produse                                   | exploatare            | RON    | 1.547,00             | 3323              | 07.11 |
| 1911         | 23.10 | AEROMED CLINIC                       | vizita cta                                | exploatare            | RON    | 10.800,00            | 3324              | 08.11 |
| 1835         | 08.10 | ORANGE ROMANIA                       | servicii fixe                             | exploatare            | RON    | 38.062,39            | 3325              | 08.11 |
| 1367         | 15.07 | LEONARDO                             | ECHIPAMENT CTR.497/2018                   | exploatare            | EUR    | 16.000,00            | 288               | 08.11 |
| 1919         | 25.10 | THALES ITALIA SPA                    | reparatii comanda 191/2019                | exploatare            | EUR    | 2.424,60             | 289               | 08.11 |
| 1920         | 25.10 | THALES ITALIA SPA                    | reparatii comanda 191/2019                | exploatare            | EUR    | 1.918,80             | 289               | 08.11 |
| 1841         | 10.10 | ITG ONLINE                           | produse                                   | exploatare            | RON    | 989,98               | 3340              | 08.11 |
| 1921         | 25.10 | DHL                                  | servicii curierat                         | exploatare            | RON    | 3.503,40             | 3341              | 08.11 |
| 1853         | 14.10 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | cotizatie membru                          | exploatare            | RON    | 4.981,00             | 3342              | 08.11 |
| 1937         | 29.10 | SWISS SOLUTIONS                      | servicii traducere                        | exploatare            | RON    | 11.853,33            | 3343              | 08.11 |
| 1938         | 29.10 | SWISS SOLUTIONS                      | servicii traducere                        | exploatare            | RON    | 3.603,43             | 3343              | 08.11 |
| 1939         | 29.10 | SWISS SOLUTIONS                      | servicii traducere                        | exploatare            | RON    | 1.563,21             | 3343              | 08.11 |
| 1981         | 04.11 | AACR                                 | licente personal                          | exploatare            | RON    | 175.712,40           | 3344              | 08.11 |
| 1982         | 04.11 | AACR                                 | licente personal                          | exploatare            | RON    | 59.106,66            | 3344              | 08.11 |
| 1956         | 01.11 | TELEKOM ROMANIA COMMUNICATIONS       | abonamente si extraoptiuni                | exploatare            | RON    | 318.609,73           | 3345              | 08.11 |
| 1767         | 02.10 | LEONARDO                             | receptie la fabrica ctr497/20.12.2019     | investitii            | EUR    | 160.000,00           | 290               | 11.11 |
| 1926         | 28.10 | TERRA SPLENDIDA                      | cazare externa                            | exploatare            | EUR    | 2.270,00             | 291               | 11.11 |
| 1927         | 28.10 | TERRA SPLENDIDA                      | cazare externa                            | exploatare            | EUR    | 4.970,00             | 291               | 11.11 |
| 1928         | 28.10 | TERRA SPLENDIDA                      | cazare externa                            | exploatare            | EUR    | 3.380,00             | 291               | 11.11 |
| 1929         | 28.10 | TERRA SPLENDIDA                      | cazare externa                            | exploatare            | EUR    | 1.404,00             | 291               | 11.11 |
| 1842         | 10.10 | LA FANTANA                           | apa                                       | exploatare            | RON    | 1.326,09             | 3358              | 11.11 |
| 1843         | 10.10 | LA FANTANA                           | apa                                       | exploatare            | RON    | 6.346,31             | 3358              | 11.11 |

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|------|-------|--|--|------------|-----|--------------|-----------|-------|
| 1553 | 27.08 | EUROCONTROL                                | Contributie trim.4                         | exploatare | EUR | 1.807.873,07 | 292       | 13.11 |
| 1997 | 07.11 | BUSINESS TRAVEL                            | bilete avion extern                        | exploatare | EUR | 642,21       | 293       | 13.11 |
| 1998 | 07.11 | BUSINESS TRAVEL                            | bilete avion extern                        | exploatare | EUR | 839,36       | 293       | 13.11 |
| 1999 | 07.11 | BUSINESS TRAVEL                            | bilete avion extern                        | exploatare | EUR | 1.789,68     | 293       | 13.11 |
| 2000 | 07.11 | BUSINESS TRAVEL                            | bilete avion extern                        | exploatare | EUR | 1.595,20     | 293       | 13.11 |
| 2001 | 07.11 | BUSINESS TRAVEL                            | bilete avion extern                        | exploatare | EUR | 2.307,80     | 293       | 13.11 |
| 2002 | 07.11 | BUSINESS TRAVEL                            | bilete avion extern                        | exploatare | EUR | 2.307,80     | 293       | 13.11 |
| 2003 | 07.11 | BUSINESS TRAVEL                            | bilete avion extern                        | exploatare | EUR | 1.688,20     | 293       | 13.11 |
| 2004 | 07.11 | BUSINESS TRAVEL                            | bilete avion extern                        | exploatare | EUR | 226,95       | 293       | 13.11 |
| 2005 | 07.11 | BUSINESS TRAVEL                            | bilete avion extern                        | exploatare | EUR | 3.553,26     | 293       | 13.11 |
| 2006 | 07.11 | BUSINESS TRAVEL                            | bilete avion extern                        | exploatare | EUR | 908,16       | 293       | 13.11 |
| 2007 | 07.11 | BUSINESS TRAVEL                            | bilete avion extern                        | exploatare | EUR | 663,83       | 293       | 13.11 |
| 2011 | 07.11 | BUSINESS TRAVEL                            | bilete avion extern                        | exploatare | EUR | 3.089,00     | 293       | 13.11 |
| 2010 | 07.11 | EXPERT MULTISERVICES                       | bilete avion extern                        | exploatare | EUR | 1.644,89     | 294       | 13.11 |
| 1984 | 04.11 | ALEX & ADI MEDICAL                         | servicii fizioterapie                      | exploatare | RON | 12.673,50    | 3429      | 13.11 |
| 1985 | 04.11 | ALEX & ADI MEDICAL                         | servicii sanatare umana                    | exploatare | RON | 15.708,00    | 3429      | 13.11 |
| 2008 | 07.11 | TAROM                                      | bilete avion                               | exploatare | RON | 419,00       | 3430      | 13.11 |
| 2009 | 07.11 | TAROM                                      | abonament intern                           | exploatare | RON | 36.869,50    | 3430      | 13.11 |
| 1932 | 29.10 | VODAFONE                                   | abonament si extraoptiuni                  | exploatare | RON | 20.051,01    | 3431      | 13.11 |
| 1914 | 23.10 | VODAFONE                                   | abonament si extraoptiuni                  | exploatare | RON | 38.669,55    | 3431      | 13.11 |
| 1847 | 14.10 | DATANET SYSTEMS                            | servicii de mentenanta post garantie       | exploatare | RON | 148.631,00   | 3432      | 13.11 |
| 1882 | 18.10 | EUTELSAT                                   | utilizare capacitate satelit -noiembrie    | exploatare | EUR | 8.347,65     | 295       | 14.11 |
| 1876 | 17.10 | HELIOS                                     | consultanta ctr. 096/2019                  | exploatare | EUR | 9.065,60     | 296       | 14.11 |
| 1879 | 18.10 | HELIOS                                     | consultanta ctr. 458/2018                  | exploatare | EUR | 36.571,73    | 296       | 14.11 |
| 1856 | 14.10 | INMAS-UM 02587                             | servicii medicale                          | exploatare | RON | 704,00       | 3436      | 14.11 |
| 1857 | 14.10 | INMAS-UM 02587                             | medicina muncii                            | exploatare | RON | 125,00       | 3436      | 14.11 |
| 1922 | 25.10 | DHL  | servicii curierat                          | exploatare | RON | 4.540,92     | 3437      | 14.11 |
| 1952 | 30.10 | SWISS SOLUTIONS                            | servicii traducere                         | exploatare | RON | 28.975,46    | 3438      | 14.11 |
| 1933 | 29.10 | ELECTROECHIPAMENT INDUSTRIAL               | lucrari modernizare sist electroalimentare | investitii | RON | 412.930,00   | 3439      | 14.11 |
| 1854 | 14.10 | DATANET SYSTEMS                            | achizitii produse                          | investitii | RON | 4.062.401,77 | 3440      | 14.11 |
| 1828 | 07.10 | PROCONSULTING&MANAGEMENT GRUP              | servicii consultanta                       | exploatare | RON | 32.130,00    | 3441      | 04.11 |
| 1821 | 04.10 | CNAB                                       | servicii protocol                          | exploatare | RON | 1.912,89     | 3445      | 15.11 |
| 1959 | 01.11 | CTCE                                       | actualizare legis                          | exploatare | RON | 1.981,17     | 3446      | 15.11 |
| 2023 | 08.11 | UM 01802                                   | chirie + utilitati                         | exploatare | RON | 1.992,44     | 3447      | 15.11 |
| 1855 | 14.10 | RARIS SRL                                  | achizitii produse                          | investitii | RON | 3.098,76     | 3448      | 15.11 |
| 1865 | 16.10 | DATANET SYSTEMS                            | produse                                    | investitii | RON | 261.541,77   | 3449      | 15.11 |
| 1957 | 01.11 | AACR                                       | supervizarea servicii aeriene de ruta      | exploatare | RON | 944.709,76   | 3450      | 15.11 |
| 1958 | 01.11 | AACR                                       | supervizarea servicii aeriene de terminal  | exploatare | RON | 62.247,31    | 3450      | 15.11 |
| 1963 | 01.11 | AACR                                       | verificari din zbor                        | exploatare | RON | 58.320,32    | 3450      | 15.11 |
| 1964 | 01.11 | AACR                                       | verificari din zbor                        | exploatare | RON | 35.575,40    | 3450      | 15.11 |
| 1965 | 01.11 | AACR                                       | verificari din zbor                        | exploatare | RON | 38.880,22    | 3450      | 15.11 |
| 1966 | 01.11 | AACR                                       | verificari din zbor                        | exploatare | RON | 35.575,40    | 3450      | 15.11 |
| 1967 | 01.11 | AACR                                       | verificari din zbor                        | exploatare | RON | 35.575,40    | 3450      | 15.11 |
| 1968 | 01.11 | AACR                                       | verificari din zbor                        | exploatare | RON | 29.160,16    | 3450      | 15.11 |
| 1969 | 01.11 | AACR                                       | verificari din zbor                        | exploatare | RON | 106.920,59   | 3450      | 15.11 |
| 1601 | 03.09 | METEO FRANCE                               | abonament annual servicii meteo            | exploatare | EUR | 5.040,00     | 299       | 18.11 |
| 2012 | 07.11 | INTERNATIONAL FOOD SERVICE                 | servicii protocol                          | exploatare | RON | 13.945,82    | 3452      | 18.11 |
| 1934 | 29.10 | ELECTRICAL BUSINESS CENTER                 | servicii reparatii auto                    | exploatare | RON | 513,81       | 3453;3454 | 19.11 |
| 1885 | 21.10 | QUALITY BUSINESS SOLUTIONS                 | servicii                                   | exploatare | RON | 14.400,79    | 3455      | 19.11 |
| 1894 | 22.10 | ADB SAFEGATE                               | mentenanta A-SMGCS august                  | exploatare | EUR | 5.758,60     | 300       | 20.11 |
| 1895 | 22.10 | ADB SAFEGATE                               | mentenanta A-SMGCS septembrie              | exploatare | EUR | 5.758,60     | 300       | 20.11 |
| 1924 | 28.10 | JEPESEN GMBH                               | servicii actualizare NAV DATA octombrie    | exploatare | EUR | 9.468,00     | 301       | 20.11 |
| 1891 | 22.10 | AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES | taxa participare 24 ANNUAL AAAE            | exploatare | EUR | 900,00       | 302       | 20.11 |
| 1961 | 01.11 | ARINC                                      | 50% servicii instalare                     | exploatare | EUR | 258.488,50   | 303       | 21.11 |
| 1979 | 04.11 | EXCLUSIVE FACILITY MANAGEMENT SERVICES     | servicii curatenie                         | exploatare | RON | 37.580,97    | 3465      | 21.11 |
| 1908 | 22.10 | SMD PLUS TECHNOLOGY                        | achizitii produse                          | exploatare | RON | 2.960,72     | 3466      | 21.11 |
| 2018 | 08.11 | TERRA SPLENDIDA                            | cazare externa                             | exploatare | EUR | 2.340,00     | 304       | 22.11 |
| 2019 | 08.11 | TERRA SPLENDIDA                            | cazare externa                             | exploatare | EUR | 4.030,00     | 304       | 22.11 |
| 2020 | 08.11 | TERRA SPLENDIDA                            | cazare externa                             | exploatare | EUR | 3.420,00     | 304       | 22.11 |

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|------|-------|----------------------------------|------------------------------------|------------|-----|--------------|-----------|-------|
| 1725 | 27.09 | EUROCONTROL                      | SCOLARIZARE ON SITE                | exploatare | EUR | 6.610,00     | 307       | 22.11 |
| 2021 | 08.11 | UPC ROMANIA                      | abonament                          | exploatare | RON | 328,30       | 3496      | 22.11 |
| 1983 | 04.11 | MICS SOFTWARE                    | upgrade aplicatii ctb              | exploatare | RON | 13.090,00    | 3497      | 22.11 |
| 1962 | 01.11 | ECOPIER                          | servicii copiere                   | exploatare | RON | 132.249,94   | 3498      | 22.11 |
| 1913 | 23.10 | ROHDE&SCHWARZ                    | echipamente                        | exploatare | RON | 205.962,32   | 3499      | 22.11 |
| 1917 | 24.10 | DATANET SYSTEMS                  | achizitiile produse                | investitii | RON | 2.178.354,50 | 3500      | 22.11 |
| 1668 | 12.09 | INDRA SISTEMAS                   | servicii cf.ctr                    | investitii | RON | 8.570.901,69 | 3501      | 22.11 |
| 1975 | 04.11 | ASOCIATIA DE PROPRIETARI BL.M24  | service instalatii parti comune    | exploatare | RON | 167,74       | 3502      | 22.11 |
| 1976 | 04.11 | ASOCIATIA DE PROPRIETARI BL.M42  | service instalatii parti comune    | exploatare | RON | 231,24       | 3503      | 22.11 |
| 1977 | 04.11 | ASOCIATIA DE PROPRIETARI BL.M5   | service instalatii parti comune    | exploatare | RON | 250,26       | 3504      | 22.11 |
| 1923 | 25.10 | THALES ITALIA SPA                | reparatii comanda 191/2020         | exploatare | EUR | 1.681,20     | 308       | 25.11 |
| 1940 | 30.10 | THALES ITALIA SPA                | reparatii                          | exploatare | EUR | 1.229,40     | 308       | 25.11 |
| 1996 | 06.11 | MSG FACTORY                      | servicii monitorizare media        | exploatare | RON | 892,50       | 3519      | 25.11 |
| 1991 | 05.11 | SISTEC CONFIDENTIAL              | distrugere documente confidentiale | exploatare | RON | 1.821,39     | 3520      | 25.11 |
| 1980 | 04.11 | ELECTRICAL BUSINESS CENTER       | servicii reparatii auto            | exploatare | RON | 3.250,66     | 3521;3522 | 25.11 |
| 1988 | 04.11 | PROFESSIONALS BUSINESS KNOWLEDGE | servicii cf.ctr                    | exploatare | RON | 18.540,20    | 3523      | 25.11 |
| 2069 | 21.11 | SODEXO PASS                      | tichete de masa                    | exploatare | RON | 27.670,41    | 3524      | 25.11 |
| 1989 | 05.11 | ROMTRANSPORT SERVICES            | servicii transport persoane        | exploatare | RON | 140.827,40   | 3525      | 25.11 |
| 1930 | 28.10 | SPITALUL CLINIC CF 2             | control periodic                   | exploatare | RON | 2.095,00     | 3533      | 26.11 |
| 2017 | 07.11 | MED LIFE                         | servicii medicale                  | exploatare | RON | 110.176,00   | 3534      | 26.11 |
| 2015 | 07.11 | ELEGIS                           | asistenta juridica                 | exploatare | EUR | 118.847,69   | 309       | 27.11 |
| 2016 | 07.11 | ELEGIS                           | asistenta juridica                 | exploatare | EUR | 9.182,25     | 309       | 27.11 |
| 1925 | 28.10 | ANGLO CONTINENTAL                | scolarizare externa +cazare        | exploatare | GBP | 24.258,00    | 310       | 27.11 |
| 2067 | 21.11 | UM 01824 CAMPIA TURZII           | chirie                             | exploatare | RON | 28,65        | 3579      | 27.11 |
| 2072 | 21.11 | SN RADIOCOMUNICATII              | abonament VPN                      | exploatare | RON | 6.462,54     | 3580      | 27.11 |
| 1870 | 16.10 | ADC MASTER AUTO SERVICE          | servicii cf.ctr                    | exploatare | RON | 238,00       | 3583      | 28.11 |
| 1978 | 04.11 | SENZOR GUARD SECURITY            | servicii paza                      | exploatare | RON | 13.607,98    | 3584      | 28.11 |
| 2105 | 25.11 | RITTER                           | polite rca                         | exploatare | RON | 11.949,82    | 3588      | 28.11 |
| 2071 | 21.11 | VODAFONE                         | chirie spatiu tehnic               | exploatare | RON | 24.820,72    | 3589      | 28.11 |
| 1970 | 04.11 | ASOCIATIA DE PROPRIETARI BL.M42  | reparatie dupa modernizare lift    | exploatare | RON | 3.375,92     | 3590      | 28.11 |
| 2039 | 14.11 | PAN AM INTL FLIGHT ACADEMY       | scolarizare externa +cazare        | exploatare | EUR | 139.897,05   | 313       | 29.11 |
| 2095 | 25.11 | EXPERT MULTISERVICES             | bilete avion extern                | exploatare | EUR | 1.620,00     | 316       | 29.11 |
| 2096 | 25.11 | EXPERT MULTISERVICES             | bilete avion extern                | exploatare | EUR | 811,44       | 316       | 29.11 |
| 2097 | 25.11 | EXPERT MULTISERVICES             | bilete avion extern                | exploatare | EUR | 2.400,00     | 316       | 29.11 |
| 1950 | 30.10 | SMD PLUS TECHNOLOGY              | produse                            | exploatare | RON | 47,60        | 3592      | 29.11 |
| 2025 | 08.11 | INMAS-UM 02587                   | servicii medicale                  | exploatare | RON | 125,00       | 3593      | 29.11 |
| 1953 | 30.10 | DAC TECHNOLOGY                   | dulap etajera                      | investitii | RON | 666,40       | 3594      | 29.11 |
| 2058 | 19.11 | MED LIFE                         | examen medicina muncii             | exploatare | RON | 5.194,00     | 3595      | 29.11 |
| 2056 | 18.11 | MED LIFE                         | servicii medicale                  | exploatare | RON | 14.800,00    | 3595      | 29.11 |
| 2102 | 25.11 | AACR                             | licente personal                   | exploatare | RON | 79.942,50    | 3596      | 29.11 |
| 2051 | 18.11 | C.M.I. DR. FLORIAN PETRUTA       | servicii cf.ctr                    | exploatare | RON | 11.000,00    | 3597      | 29.11 |
| 1936 | 29.10 | ORANGE ROMANIA                   | taxa servicii fixe                 | exploatare | RON | 308,07       | 3598      | 29.11 |
| 1935 | 29.10 | ORANGE ROMANIA                   | taxa servicii fixe                 | exploatare | RON | 1.925,93     | 3599      | 29.11 |