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| Ministerul Afacerilor Externe | | | |
| Situatia platilor efectuate din Centrala M.A.E. catre terti in perioada 01 - 31.03.2019 | | | |
| | cap. 51.01 | titlul 20 | |
| Furnizor | Data Platii | Suma (lei) | Natura cheltuielii |
| Personal MAE | 01-03-19 | 3,823.98 | Medicamente |
| World trade center bucuresti | 01-03-19 | 1,612.00 | Protocol |
| Personal MAE | 01-03-19 | 331.96 | Medicamente |
| Personal MAE | 01-03-19 | 633.35 | Medicamente |
| Telekom communications sa | 01-03-19 | 61,746.72 | Smartphone |
| Raapps saifi | 01-03-19 | 411.34 | Utilitati |
| Dgitl sector 1 | 01-03-19 | 5.00 | Taxa judiciara timbru |
| Dgitl sector 1 | 01-03-19 | 5.00 | Taxa judiciara timbru |
| Raapps saifi | 01-03-19 | 823.50 | Utilitati |
| Raapps saifi | 01-03-19 | 2,177.14 | Utilitati |
| Raapps saifi | 01-03-19 | 783.93 | Servicii |
| Raapps saifi | 01-03-19 | 36.26 | Servicii |
| Um 0461 bucuresti | 01-03-19 | 573.14 | Utilitati |
| Um 0461 bucuresti | 01-03-19 | 368.90 | Utilitati |
| Um 0461 bucuresti | 01-03-19 | 24.76 | Utilitati |
| Crs auto repair srl | 01-03-19 | 766.36 | Lichid parbriz |
| Uniqit system srl | 01-03-19 | 683.06 | Set cartuse toner |
| Obsidian com srl | 01-03-19 | 452.20 | Set cartuse toner |
| Sts | 01-03-19 | 558.42 | Servicii |
| Personal MAE | 01-03-19 | 2,659.40 | Chirie |
| Personal MAE | 01-03-19 | 480.37 | Transport |
| Noblesse restaurant srl | 05-03-19 | 1,300.00 | Protocol |
| Noblesse restaurant srl | 05-03-19 | 1,300.00 | Protocol |
| Noblesse restaurant srl | 05-03-19 | 6,500.00 | Protocol |
| Noblesse restaurant srl | 05-03-19 | 6,500.00 | Protocol |
| Wolters kluwer srl | 05-03-19 | 773.50 | Abonament |
| Rartel | 05-03-19 | 2,261.00 | Abonament |
| Neotron trade srl | 05-03-19 | 440.30 | Servicii |
| Bn business srl | 05-03-19 | 160.65 | Coperte |
| Ink birotika srl | 05-03-19 | 121.38 | Suporti plastic |
| Adison company srl | 05-03-19 | 184.45 | Banda adeziva si decapsator |
| Evident group srl | 05-03-19 | 321.30 | Mape carton |
| Cn tarom sa | 05-03-19 | 3,088.22 | Bilete avion |
| Cn tarom sa | 05-03-19 | 233.35 | Bilete avion |
| Dhl international romania srl | 05-03-19 | 16,613.65 | Servicii |
| Dhl international romania srl | 05-03-19 | 2,221.40 | Servicii |
| Dhl international romania srl | 05-03-19 | 12,334.94 | Servicii |
| Dns birotica srl | 05-03-19 | 2,118.20 | Set cartuse toner |
| Avitech co srl | 05-03-19 | 4,481.06 | Servicii |
| Certsign srl | 05-03-19 | 214.20 | Servicii |
| Htc print design srl | 05-03-19 | 846.00 | Fise SSM si SU |
| Best web led shop srl | 05-03-19 | 9,282.00 | Panouri led |
| Cn aeroporturi bucuresti sa | 05-03-19 | 5,503.88 | Permis auto acces |
| Royal art events srl | 05-03-19 | 7,000.00 | Protocol |
| Noblesse restaurant srl | 05-03-19 | 960.00 | Protocol |
| Noblesse restaurant srl | 05-03-19 | 3,500.00 | Protocol |
| Noblesse restaurant srl | 05-03-19 | 4,800.00 | Protocol |
| Noblesse restaurant srl | 05-03-19 | 960.00 | Protocol |
| Noblesse restaurant srl | 05-03-19 | 1,400.00 | Protocol |
| Cn aeroporturi bucuresti sa | 05-03-19 | 25,795.65 | Servicii |
| Danco pro communication srl | 06-03-19 | 103,518.54 | Bilete avion |

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| Cn tarom sa | 06-03-19 | 163,771.68 | Bilete avion |
| Olimpic international turism | 06-03-19 | 142,685.60 | Bilete avion |
| Olimpic international turism | 06-03-19 | 36,176.80 | Bilete avion |
| Danco pro communication srl | 06-03-19 | 386,654.44 | Bilete avion |
| Danco pro communication srl | 06-03-19 | 13,290.13 | Bilete avion |
| Danco pro communication srl | 06-03-19 | 40,302.70 | Bilete avion |
| Olimpic international turism | 06-03-19 | 374,486.27 | Bilete avion |
| Danco pro communication srl | 06-03-19 | 4,566.74 | Bilete avion |
| Tehnic emergency light srl | 06-03-19 | 16,612.40 | Modul led |
| Viggo fashion international srl | 06-03-19 | 72,947.00 | Materiale promotionale |
| Blackcab systems srl | 06-03-19 | 109,480.00 | Servicii |
| Mida soft business srl | 06-03-19 | 3,337.95 | Pixuri |
| PFA | 06-03-19 | 3,010.00 | Servicii |
| PFA | 06-03-19 | 3,010.00 | Servicii |
| PFA | 06-03-19 | 3,010.00 | Servicii |
| S t romania srl | 06-03-19 | 26,001.50 | Servicii |
| S t romania srl | 06-03-19 | 71,400.00 | Servicii |
| Tryamm trading consulting srl | 06-03-19 | 65,963.41 | Servicii |
| Moving concept srl | 06-03-19 | 3,332.00 | Servicii |
| Euroinfo design srl | 06-03-19 | 4,284.00 | Imprimante |
| Siveco romania | 06-03-19 | 11,404.96 | Servicii |
| Carpatia dacia nemuritoare | 06-03-19 | 2,800.00 | Servicii |
| Imprimeria nationala | 06-03-19 | 9,913.89 | Titluri de calatorie |
| Congress rental solutions srl | 06-03-19 | 2,261.00 | Servicii |
| Event stuff central europe srl | 06-03-19 | 2,320.50 | Servicii |
| Avv tehnic protector srl | 06-03-19 | 935.34 | Servicii |
| Personal MAE | 06-03-19 | 1,504.27 | Medicamente |
| Bucuresti turism radison hotel | 06-03-19 | 4,500.00 | Protocol |
| Telekom communications sa | 06-03-19 | 2,783.53 | Servicii |
| Cg r moldova | 06-03-19 | 7,575.68 | Chirie |
| Ambasada rep.moldova in romania | 06-03-19 | 7,102.20 | Chirie |
| Rapps srp triumf | 06-03-19 | 5,353.81 | Chirie |
| Raapps ra | 06-03-19 | 30,016.72 | Chirie |
| Raapps ra | 06-03-19 | 130,490.92 | Chirie |
| Raapps saifi | 06-03-19 | 5,665.27 | Chirie |
| Raapps saifi | 06-03-19 | 9,143.49 | Chirie |
| Raapps saifi | 06-03-19 | 58,139.18 | Chirie |
| Allianz-tiriac asigurari sa | 06-03-19 | 5,350.00 | RCA |
| Allianz-tiriac asigurari sa | 06-03-19 | 2,740.00 | RCA |
| Raapps saifi | 06-03-19 | 4,696.36 | Chirie |
| Raapps saifi | 06-03-19 | 955.49 | Utilitati |
| Raapps saifi | 06-03-19 | 5,089.45 | Utilitati |
| Reflex computers srl | 06-03-19 | 1,089.45 | Cabluri |
| Omv petrom marketing srl | 06-03-19 | 16,509.85 | Carburanti |
| Romservice telecomunicatii srl | 06-03-19 | 23,121.70 | Telefoane |
| Decorativa sa | 06-03-19 | 38,060.48 | Drapel |
| Pevitex srl | 06-03-19 | 44,767.80 | Catarge |
| Monetaria statului ra | 06-03-19 | 1,251.01 | Stema |
| Viggo fashion international srl | 07-03-19 | 128,520.00 | Materiale traditionale |
| Viggo fashion international srl | 07-03-19 | 152,320.00 | Materiale traditionale |
| Viggo fashion international srl | 07-03-19 | 44,625.00 | Materiale traditionale |
| Arcsett srl | 07-03-19 | 1,414,442.92 | Servicii |
| Euro educational srl | 07-03-19 | 170,611.49 | Servicii |
| Tropevm srl | 07-03-19 | 35,653.59 | Materiale promo |
| Tropevm srl | 07-03-19 | 33,652.82 | Materiale promo |
| Hope promo srl | 07-03-19 | 53,550.00 | Materiale promo |
| Focus communications srl | 07-03-19 | 51,150.96 | Materiale promo |
| Olla floral art srl | 07-03-19 | 3,451.00 | Protocol |

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| Virandy group srl | 07-03-19 | 160,269.20 | Stick-uri usb |
| Carpatia tour 50 srl | 07-03-19 | 159,906.25 | Servicii |
| Alfatrust certification sa | 07-03-19 | 126.00 | Pachet semnatura |
| Ecopor srl | 07-03-19 | 52,360.00 | Martisoare |
| Vector online srl | 07-03-19 | 624.75 | Furnituri birou |
| Msg factory srl | 07-03-19 | 4,760.00 | Servicii |
| Anp agerpres | 07-03-19 | 6,158.25 | Servicii |
| Romkuvert ind srl | 07-03-19 | 9,555.70 | Plicuri |
| Manpres distribution srl | 07-03-19 | 6,456.85 | Publicatii |
| N.ro agentie de stiri srl | 07-03-19 | 551.00 | Servicii tva |
| N.ro agentie de stiri srl | 07-03-19 | 2,900.00 | Servicii |
| Mediafax group sa | 07-03-19 | 461.70 | Servicii tva |
| Mediafax group sa | 07-03-19 | 2,430.00 | Servicii |
| Rador | 07-03-19 | 4,165.00 | Servicii |
| Dolex com srl | 07-03-19 | 26,541.76 | Consumabile |
| Sof service srl | 07-03-19 | 300.00 | Consumabile |
| Jacob today srl | 07-03-19 | 893.69 | Furnituri birou |
| Ink birotika srl | 07-03-19 | 2,076.55 | Furnituri birou |
| Infocenter srl | 07-03-19 | 492.07 | Furnituri birou |
| Dns birotica srl | 07-03-19 | 642.60 | Furnituri birou |
| Zeus srl | 07-03-19 | 476.00 | Furnituri birou |
| Telegraf print srl | 07-03-19 | 856.80 | Furnituri birou |
| Jacob today srl | 07-03-19 | 505.15 | Furnituri birou |
| Papetarie office srl | 07-03-19 | 215.63 | Furnituri birou |
| Dns birotica srl | 07-03-19 | 3,266.55 | Furnituri birou |
| Start sa | 07-03-19 | 714.00 | Furnituri birou |
| Daliro srl | 07-03-19 | 571.20 | Furnituri birou |
| Dacris impex srl | 07-03-19 | 347.48 | Furnituri birou |
| Click birotica srl | 07-03-19 | 714.00 | Furnituri birou |
| Adison company srl | 07-03-19 | 115.67 | Furnituri birou |
| Rtc proffice experience sa | 07-03-19 | 833.00 | Furnituri birou |
| Cmdtamp | 08-03-19 | 19,888.85 | Medicamente |
| Monitorul oficial | 08-03-19 | 115.00 | Abonament |
| PFA | 08-03-19 | 375.00 | Servicii |
| PFA | 08-03-19 | 325.00 | Servicii |
| Rcs rds sa | 08-03-19 | 194.09 | Servicii |
| Romservice telecomunicatii srl | 08-03-19 | 23,205.00 | Servicii |
| Romservice telecomunicatii srl | 08-03-19 | 4,165.00 | Servicii |
| Romservice telecomunicatii srl | 08-03-19 | 3,570.00 | Servicii |
| Nec pro logistic srl | 08-03-19 | 2,975.00 | Servicii |
| Ascensorul company service srl | 08-03-19 | 547.40 | Servicii |
| Enel energie muntenia | 08-03-19 | 171,836.35 | Utilitati |
| Agentia france presse | 08-03-19 | 3,415.84 | Flux stiri |
| Bugetul de stat | 08-03-19 | 380.00 | Taxa |
| Personal MAE | 12-03-19 | 2,314.96 | Module site web ue |
| General hotel group srl | 12-03-19 | 5,250.00 | Protocol |
| Quantsoft id srl | 12-03-19 | 87,088.96 | Materiale consumabile |
| Regia autonoma rasirom | 12-03-19 | 1,103,069.42 | Servicii |
| Mfp actiuni generale | 12-03-19 | 627.75 | Chirie antena orange |
| Orange romania | 13-03-19 | 20,062.17 | Telefonie mobila |
| Orange romania | 13-03-19 | 20,618.60 | Telefonie mobila |
| Orange romania | 13-03-19 | 20,240.29 | Telefonie mobila |
| Orange romania | 13-03-19 | 20,748.83 | Telefonie mobila |
| Orange romania | 13-03-19 | 18,508.51 | Telefonie mobila |
| Tehnic emergency light srl | 13-03-19 | 16,612.40 | Module led |
| Natalia prod impex srl | 15-03-19 | 500.00 | Protocol |
| Champagne boutique srl | 15-03-19 | 1,200.00 | Protocol |
| PFA | 15-03-19 | 900.00 | Protocol |

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| Bogdan restaurante srl | 15-03-19 | 15,255.80 | Protocol |
| Noblesse restaurant srl | 15-03-19 | 2,400.00 | Protocol |
| Clubul diplomatic bucuresti | 15-03-19 | 3,120.00 | Protocol |
| Vodafone romania | 15-03-19 | 2,778.35 | Servicii |
| Upc romania | 15-03-19 | 1,983.02 | Servicii |
| Telekom romania mobile communication | 15-03-19 | 3,045.63 | Servicii |
| Ascensorul company service srl | 15-03-19 | 547.40 | Servicii |
| Danco pro communication srl | 15-03-19 | 84,385.97 | Bilete avion |
| Travel time srl | 15-03-19 | 37,364.44 | Bilete avion |
| Telekom communications sa | 15-03-19 | 36,045.10 | Gazduire data center |
| Telekom communications sa | 15-03-19 | 34,426.70 | Utilitati |
| Raapps saifi | 15-03-19 | 11,401.04 | Utilitati |
| Universum birotica | 15-03-19 | 12,762.75 | Consumabile |
| Universum birotica | 15-03-19 | 5,133.66 | Consumabile |
| S t romania srl | 15-03-19 | 26,001.50 | Servicii |
| All businesses management srl | 15-03-19 | 26,027.60 | Servicii |
| PFA | 15-03-19 | 2,820.00 | Servicii |
| PFA | 15-03-19 | 375.00 | Servicii |
| PFA | 15-03-19 | 3,010.00 | Servicii |
| PFA | 15-03-19 | 3,010.00 | Servicii |
| PFA | 15-03-19 | 3,010.00 | Servicii |
| Imprimeria nationala | 15-03-19 | 16,878.00 | Pasapoarte |
| Imprimeria nationala | 15-03-19 | 15,516.00 | Pasapoarte |
| Imprimeria nationala | 15-03-19 | 38,080.00 | Certificate cetatenie unice |
| Wolters kluwer srl | 15-03-19 | 773.50 | Abonament |
| Manpres distribution srl | 15-03-19 | 2,186.63 | Publicatii |
| Raapps srp triumf | 15-03-19 | 5,353.81 | Chirie |
| Repka electronics srl | 15-03-19 | 379.00 | Placa de baza |
| Amg comservice srl | 15-03-19 | 714.00 | Consumabile xerox |
| Universum birotica | 15-03-19 | 4,272.10 | Consumabile |
| Amplexor services srl | 15-03-19 | 3,349.85 | Servicii |
| Raapps saifi | 15-03-19 | 20,454.59 | Servicii |
| Raapps srp triumf | 15-03-19 | 6,375.39 | Utilitati |
| Raapps srp triumf | 15-03-19 | 920.39 | Utilitati |
| Raapps saifi | 15-03-19 | 2,176.29 | Utilitati |
| Bucuresti turism radison hotel | 15-03-19 | 4,500.00 | Protocol |
| Cmdtamp | 15-03-19 | 5,174.00 | Servicii |
| Ana hotels sa | 15-03-19 | 1,113.00 | Protocol |
| Personal MAE | 15-03-19 | 440.89 | Medicamente |
| Dhl international romania srl | 15-03-19 | 1,685.56 | Colete pasapoarte |
| Dhl international romania srl | 15-03-19 | 6,148.75 | Colete pasapoarte |
| Dhl international romania srl | 15-03-19 | 2,659.35 | Colete pasapoarte |
| Wolters kluwer srl | 15-03-19 | 415.31 | Abonament |
| Olla floral art srl | 15-03-19 | 714.00 | Protocol |
| Caru cu bere | 15-03-19 | 5,781.00 | Protocol |
| Meridian nord srl | 15-03-19 | 1,975.40 | Servicii |
| Orange romania | 18-03-19 | 5,670.99 | Servicii |
| Avv tehnic protector srl | 18-03-19 | 935.34 | Servicii |
| Rcs rds sa | 18-03-19 | 4,951.72 | Servicii |
| Carpatia dacica nemuritoare | 18-03-19 | 1,000.00 | Servicii |
| Etalon security srl | 18-03-19 | 5,609.66 | Servicii |
| Etalon security srl | 18-03-19 | 3,343.90 | Servicii |
| Dragma impex | 18-03-19 | 881.00 | Servicii |
| Service auto serus | 18-03-19 | 980.77 | Servicii |
| Raapps saifi | 18-03-19 | 4,406.22 | Chirie |
| Raapps saifi | 18-03-19 | 9,059.01 | Chirie |
| Raapps saifi | 18-03-19 | 5,665.27 | Chirie |
| Olimpic international turism | 18-03-19 | 2,775.69 | Bilete avion |

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| Natalia prod impex srl | 19-03-19 | 250.00 | Protocol |
| Raapps saifi | 19-03-19 | 7,061.59 | Utilitati |
| M a clima services | 19-03-19 | 3,767.06 | Piese |
| Raapps saifi | 19-03-19 | 354.27 | Utilitati |
| Raapps saifi | 19-03-19 | 360.47 | Utilitati |
| Ambasada rep.moldova in romania | 19-03-19 | 7,112.40 | Chirie |
| Personal MAE | 19-03-19 | 789.89 | Medicamente |
| Personal MAE | 19-03-19 | 565.15 | Medicamente |
| Personal MAE | 19-03-19 | 319.62 | Medicamente |
| Natalia prod impex srl | 19-03-19 | 500.00 | Protocol |
| Poenari pen company srl | 19-03-19 | 350.00 | Protocol |
| Noblesse restaurant srl | 19-03-19 | 2,400.00 | Protocol |
| Personal MAE | 19-03-19 | 2,000.00 | Servicii |
| Personal MAE | 19-03-19 | 69.33 | Medicamente |
| La fantana srl | 19-03-19 | 1,237.99 | Protocol |
| Bronic guard srl | 20-03-19 | 82,337.58 | Servicii |
| Apa nova bucuresti sa | 20-03-19 | 5,471.15 | Utilitati |
| Inspectoratul gen pt imigrari | 20-03-19 | 333.44 | Cote parti cnv |
| Inspectoratul gen pt imigrari | 20-03-19 | 1,746.37 | Cote parti cnv |
| Inspectoratul gen pt imigrari | 20-03-19 | 1,873.23 | Cote parti cnv |
| Orange romania | 20-03-19 | 5,605.89 | Servicii |
| Olimpic international turism | 20-03-19 | 8,606.61 | Bilete avion |
| Tarom sa | 22-03-19 | 112,985.74 | Servicii |
| Clubul diplomatic bucuresti | 22-03-19 | 800.00 | Protocol |
| Personal MAE | 22-03-19 | 1,394.54 | Bilet avion |
| Personal MAE | 22-03-19 | 390.00 | Analize medicale |
| Blue restaurant srl | 22-03-19 | 0.60 | Protocol |
| Event stuff central europe srl | 22-03-19 | 1,837.36 | Servicii |
| Smart cloud company srl | 22-03-19 | 968.33 | Cartuse cerneala |
| Allianz-tiriac asigurari sa | 22-03-19 | 1,222.00 | Servicii |
| Victor cons-instal srl | 22-03-19 | 11,430.63 | Servicii |
| Dhl international romania srl | 22-03-19 | 2,000.52 | Servicii |
| Dhl international romania srl | 22-03-19 | 1,133.48 | Servicii |
| Dhl international romania srl | 22-03-19 | 1,076.36 | Servicii |
| Mfp actiuni generale | 21-03-19 | 593.60 | Garantie |
| Service auto serus | 25-03-19 | 507.70 | Servicii |
| Service auto serus | 25-03-19 | 980.77 | Servicii |
| Midocar srl | 25-03-19 | 661.57 | Set covorase auto |
| Romservice telecomunicatii srl | 25-03-19 | 4,165.00 | Servicii |
| Romservice telecomunicatii srl | 25-03-19 | 23,205.00 | Servicii |
| Sts | 25-03-19 | 622.51 | Servicii |
| Consulatul general al rep.moldova la iasi | 25-03-19 | 7,586.56 | Chirie |
| Raapps saifi | 25-03-19 | 84.48 | Chirie |
| Raapps saifi | 25-03-19 | 910.61 | Utilitati |
| Raapps saifi | 25-03-19 | 5,871.96 | Chirie |
| Raapps saifi | 25-03-19 | 7,518.86 | Utilitati |
| Raapps saifi | 25-03-19 | 856.73 | Utilitati |
| Raapps saifi | 25-03-19 | 870.91 | Utilitati |
| Raapps saifi | 25-03-19 | 2,457.85 | Chirie |
| Tropevm srl | 25-03-19 | 1,963.50 | Materiale promo |
| Alma group research srl | 25-03-19 | 17,850.00 | Servicii |
| Alma group research srl | 25-03-19 | 1,113.84 | Set ceramica |
| Bugetul de stat | 25-03-19 | 547,097.50 | Tva ue |
| Romservice telecomunicatii srl | 25-03-19 | 3,570.00 | Servicii |
| Privileg catering srl | 25-03-19 | 377,002.59 | Servicii |
| Personal MAE | 25-03-19 | 134.90 | Transport |
| Rartel | 26-03-19 | 2,261.00 | Servicii |
| Msg factory srl | 26-03-19 | 4,760.00 | Servicii |

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| Um 0461 bucuresti | 26-03-19 | 12.38 | Utilitati |
| Um 0461 bucuresti | 26-03-19 | 387.49 | Utilitati |
| Um 0461 bucuresti | 26-03-19 | 590.14 | Utilitati |
| Nec pro logistic srl | 26-03-19 | 1,487.50 | Servicii |
| Vodafone romania | 26-03-19 | 2,776.54 | Servicii |
| Siveco romania | 26-03-19 | 11,404.96 | Servicii |
| Bronic guard srl | 26-03-19 | 84,948.81 | Servicii |
| Raapps ra | 26-03-19 | 130,087.55 | Chirie |
| Raapps ra | 26-03-19 | 10,619.39 | Chirie |
| Raapps ra | 26-03-19 | 5,840.67 | Chirie |
| Raapps ra | 26-03-19 | 29,923.93 | Chirie |
| Raapps ra | 26-03-19 | 1,521.80 | Chirie |
| Raapps saifi | 26-03-19 | 58,139.18 | Chirie |
| Euroinfo design srl | 26-03-19 | 535.50 | Consumabile birou |
| Ink birotika srl | 26-03-19 | 856.80 | Consumabile birou |
| Jacob today srl | 26-03-19 | 104.72 | Consumabile birou |
| Vector international srl | 26-03-19 | 642.60 | Consumabile birou |
| Euroinfo design srl | 26-03-19 | 6,997.20 | Obiecte inventar |
| Estico srl | 26-03-19 | 10,131.66 | Obiecte inventar |
| Altex romania srl | 26-03-19 | 1,709.38 | Obiecte inventar |
| Tgv trade srl | 26-03-19 | 681.87 | Obiecte inventar |
| Foxx color srl | 26-03-19 | 126.14 | Stampile uad |
| Decorativa sa | 26-03-19 | 1,327.09 | Drapele si fanioane |
| Omv petrom marketing srl | 26-03-19 | 18,124.03 | Carburant + |
| Asito kapital sa | 26-03-19 | 5,936.04 | Prima casco |
| S t romania srl | 26-03-19 | 26,001.50 | Servicii mentenanta |
| Telekom communications sa | 26-03-19 | 36,045.10 | Gazduire data center |
| Telekom communications sa | 26-03-19 | 34,426.70 | Utilitati data center |
| Elicom srl | 26-03-19 | 149,547.30 | Servicii centre de apel |
| Imprimeria nationala | 26-03-19 | 7,789.74 | Titluri de calatorie |
| N.ro agentie de stiri srl | 26-03-19 | 2,900.00 | Servicii |
| N.ro agentie de stiri srl | 26-03-19 | 551.00 | Servicii tva |
| Mediafax group sa | 26-03-19 | 461.70 | Servicii tva |
| Mediafax group sa | 26-03-19 | 2,430.00 | Servicii |
| Anp agerpres | 26-03-19 | 6,158.25 | Servicii |
| Rador | 26-03-19 | 4,165.00 | Servicii |
| Manpres distribution srl | 26-03-19 | 6,456.85 | Abonament |
| Monitorul oficial | 26-03-19 | 115.00 | Abonament |
| Manpres distribution srl | 26-03-19 | 2,186.63 | Publicatii |
| PFA | 26-03-19 | 325.00 | Servicii |
| Cmdtamp | 26-03-19 | 3,659.00 | Servicii |
| Ana hotels sa | 26-03-19 | 4,964.00 | Protocol |
| Dhl international romania srl | 26-03-19 | 42,261.61 | Servicii |
| Grand plaza hotel sa | 27-03-19 | 1,859.34 | Servicii |
| Grand plaza hotel sa | 27-03-19 | 28,770.84 | Servicii |
| Tropevm srl | 27-03-19 | 20,813.10 | Materiale promotionale |
| Tropevm srl | 27-03-19 | 3,712.80 | Materiale promotionale |
| Olla floral art srl | 27-03-19 | 8,109.85 | Protocol |
| Olla floral art srl | 27-03-19 | 6,902.00 | Protocol |
| Promidea srl | 27-03-19 | 5,685.82 | Protocol |
| Solaris med srl | 27-03-19 | 2,665.91 | Utilitati |
| Dac invest srl | 27-03-19 | 4,043.08 | Utilitati |
| Carpatia tour 50 srl | 27-03-19 | 29,212.52 | Servicii |
| Euro educational srl | 27-03-19 | 9,460.50 | Servicii |
| Solaris med srl | 27-03-19 | 39,490.86 | Chirie |
| Dac invest srl | 27-03-19 | 43,473.14 | Chirie |
| Hotpoint network srl | 27-03-19 | 14,000.00 | Protocol |
| Champagne boutique srl | 27-03-19 | 2,500.00 | Protocol |

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|--------------------------------|----------|------------|---------------------------------|
| Uptown grup srl | 27-03-19 | 874.00 | Protocol |
| Nicolai la cantine srl | 27-03-19 | 1,050.00 | Protocol |
| Dhl international romania srl | 27-03-19 | 74,783.40 | Servicii |
| Radacini motors srl | 27-03-19 | 1,103.00 | Servicii |
| Carpatia dacia nemuritoare | 27-03-19 | 3,399.99 | Servicii |
| Bugetul de stat | 28-03-19 | 381.00 | Taxa de redeventa |
| Agentia france presse | 28-03-19 | 3,428.60 | Servicii |
| Decorativa sa | 28-03-19 | 2,701.78 | Drapele si fanioane |
| Dante international sa | 28-03-19 | 2,645.56 | Obiecte inventar |
| Dante international sa | 28-03-19 | 605.90 | Protocol |
| Hendi food service equipment | 28-03-19 | 399.84 | Protocol |
| Tryamm trading consulting srl | 28-03-19 | 48,421.90 | Servicii |
| Rtc proffice experience sa | 28-03-19 | 2,237.20 | Suporti plastic |
| Tempera advertising srl | 28-03-19 | 392.70 | Roll up uri |
| S t romania srl | 28-03-19 | 71,400.00 | Servicii mentenanta |
| Imprimeria nationala | 28-03-19 | 169,253.70 | Colante uniforme viza |
| Uniform resources srl | 28-03-19 | 10,929.56 | Materiale promo |
| Alma group research srl | 28-03-19 | 30,844.80 | Set ceramica |
| Bcu carol I | 29-03-19 | 204.87 | Cote parti centru infoeuropa |
| Bcu carol I | 29-03-19 | 95.40 | Cote parti utilitati infoeuropa |
| Champagne boutique srl | 29-03-19 | 1,000.00 | Protocol |
| Champagne boutique srl | 29-03-19 | 1,200.00 | Protocol |
| Bucuresti turism radison hotel | 29-03-19 | 550.00 | Protocol |