

<b>Nr. Crt</b>	<b>Nume Debitor</b>	<b>Cod Abonat</b>	<b>Data Debransare</b>	<b>Data Rebransare</b>
1	NEGOITA VALENTIN	TP0030973	5/29/2025	
2	BUDICA TRAIAN	274446	5/29/2025	