

S.C.D.C.E.S MIRCEA MOTOC PERIENI

Anul 2020

Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 28.02.2020

Nr. Crt.	Explicatii/Denumire a bunului sau serviciului	Documente justificative					Valoare platita (lei)
		Denumire furnizor	Nr. si data factura	Valoare factura	Data platii	Nr. document de plata	
1	6006-2RS-TIMKEN	INTERNATIONAL TEHNO SRL	20200314/12.02.2020	72.64	18.02.2020	OP 210	72.64
2	1200-URB	INTERNATIONAL TEHNO SRL	20200314/12.02.2020	52.36	18.02.2020	OP 210	52.36
3	1207 K-NSK	INTERNATIONAL TEHNO SRL	20200314/12.02.2020	53.55	18.02.2020	OP 210	53.55
4	1207-K-NF-ZKL	INTERNATIONAL TEHNO SRL	20200314/12.02.2020	47.60	18.02.2020	OP 210	47.60
5	1207-K-ZKL	INTERNATIONAL TEHNO SRL	20200314/12.02.2020	142.80	18.02.2020	OP 210	142.80
6	33108-90KA1	INTERNATIONAL TEHNO SRL	20200314/12.02.2020	53.55	18.02.2020	OP 210	53.55
7	ABONAMENT LUNAR VOCE	ORANGE ROMANIA SA	3909750/02.02.2020	47.75	05.02.2020	OP 113	47.75
8	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	200302995110/18.02.2020	638.09	28.02.2020	OP 217	638.09
9	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	200301261187/18.01.2020	148.76	05.02.2020	OP 110	148.76
10	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	200301261188/18.01.2020	637.80	05.02.2020	OP 111	637.80
11	ASIG 02 CES (ASIG SOFER)	DESTINE	3422945/17.02.2020	75.00	21.02.2020	211	75.00
12	ASIG VS 02 CES(CALATORI)	DESTINE	3422944/17.02.2020	40.00	21.02.2020	211	40.00
13	ASIGURARE	DESTINE	3410463/06.02.2020	40.00	11.02.2020	286	40.00
14	ASIGURARE	DESTINE	04311359/06.02.2020	779.00	11.02.2020	286	779.00
15	ASIGURARE MICROBUZ VS 02 CES	DESTINE	04349849/17.02.2020	692.00	21.02.2020	211	692.00
16	ASIGURARE REMORCA VS 84 PER	DESTINE	2040031213/17.02.2020	326.71	25.02.2020	212	326.71
17	ASIGURARE TRACTOR VS 210	DESTINE	9770810/21.02.2020	200.53	25.02.2020	212	200.53
18	ASIGURARE TRACTOR VS 254 PERIENI	DESTINE	9771760/21.02.2020	286.47	25.02.2020	212	286.47
19	ASIGURARE VS 135 PERIENI	DESTINE	9770864/21.02.2020	143.24	25.02.2020	212	143.24
20	ASIGURARE VS 182 PERIENI	DESTINE	9770884/21.02.2020	143.24	25.02.2020	212	143.24
21	ASIGURARE VS 191 PERIENI	DESTINE	9770756/21.02.2020	257.82	25.02.2020	212	257.82
22	ASIGURARE VS 192	DESTINE	9770935/21.02.2020	214.85	25.02.2020	212	214.85
23	ASIGURARE VS 193	DESTINE	009770741/21.02.2020	272.15	25.02.2020	212	272.15
24	ASIGURARE VS 195 PERIENI	DESTINE	116802746/21.02.2020	319.00	25.02.2020	212	319.00

25	ASIGURARE VS 209 PERIENI	DESTINE	9770796/21.02.2020	214.85	25.02.2020	212	214.85
26	ASIGURARE VS 213 PERIENI	DESTINE	9770856/21.02.2020	200.53	25.02.2020	212	200.53
27	ASIGURARI VS 211 PERIENI	DESTINE	9770823/21.02.2020	143.24	25.02.2020	212	143.24
28	ASIST. SI ACTUALIZARE SISTEM INFORMATIC INFOPRIM	SOFTWARE DISTRIBUTION GROUP SRL	20200710/05.02.2020	476.00	28.02.2020	OP 216	476.00
29	BANDA ETANSARE	DACIA 1991 SRL	3098/22.01.2020	7.00	05.02.2020	OP 109	7.00
30	BARA BRONZ FI 30	OXAR-IMPEX SRL	508/12.12.2019	95.15	05.02.2020	OP 101	95.15
31	BARA BRONZ FI 30	OXAR-IMPEX SRL	508/12.12.2019	96.26	05.02.2020	OP 101	96.26
32	BEC 24V 60W	OXAR-IMPEX SRL	508/12.12.2019	8.00	05.02.2020	OP 101	8.00
33	BEC 24V LED	OXAR-IMPEX SRL	508/12.12.2019	16.01	05.02.2020	OP 101	16.01
34	BEC 60W 24V	OXAR-IMPEX SRL	508/12.12.2019	8.00	05.02.2020	OP 101	8.00
35	BEC LED 10W	OXAR-IMPEX SRL	508/12.12.2019	35.99	05.02.2020	OP 101	35.99
36	BEC LED 10W 24 V	OXAR-IMPEX SRL	508/12.12.2019	16.01	05.02.2020	OP 101	16.01
37	BEC LED 14W E27	OXAR-IMPEX SRL	508/12.12.2019	38.01	05.02.2020	OP 101	38.01
38	BEC LED 7W	OXAR-IMPEX SRL	508/12.12.2019	31.99	05.02.2020	OP 101	31.99
39	BEC LED 7W	OXAR-IMPEX SRL	508/12.12.2019	31.99	05.02.2020	OP 101	31.99
40	BENTONITA G (S/25KG)	MIFALCHIM GROUP SRL	424/14.02.2020	299.40	17.02.2020	OP 206	299.40
41	BENZINA	ROMPETROL DOWNSTREAM SRL	6631684826/31.01.2020	7.15	31.01.2020, 06.02.2020, 06.02.2020	OP 100, OP 117, OP 118	7.15
42	BENZINA	ROMPETROL DOWNSTREAM SRL	6631684826/31.01.2020	1,205.71	31.01.2020, 06.02.2020, 06.02.2020	OP 100, OP 117, OP 118	1,205.71
43	BROASCA 35501 CU CILINDRU	DACIA 1991 SRL	3098/22.01.2020	70.00	05.02.2020	OP 109	70.00
44	BURGHIU CO 4,5 MM	OXAR-IMPEX SRL	508/12.12.2019	7.00	05.02.2020	OP 101	7.00
45	BURGHIU CO 4,5 MM	OXAR-IMPEX SRL	508/12.12.2019	7.00	05.02.2020	OP 101	7.00
46	BUTUC 80 EXCENTRIC	DACIA 1991 SRL	3098/22.01.2020	20.00	05.02.2020	OP 109	20.00
47	CABLU FI 2,5	OXAR-IMPEX SRL	508/12.12.2019	19.99	05.02.2020	OP 101	19.99
48	CABLU FY 1,5	OXAR-IMPEX SRL	508/12.12.2019	13.09	05.02.2020	OP 101	13.09
49	CABLU UTP MUFAT	OXAR-IMPEX SRL	508/12.12.2019	15.01	05.02.2020	OP 101	15.01
50	CABLU UTP MUFAT 10M	OXAR-IMPEX SRL	508/12.12.2019	15.01	05.02.2020	OP 101	15.01
51	CANAL CABLU 16*16	OXAR-IMPEX SRL	508/12.12.2019	10.00	05.02.2020	OP 101	10.00
52	CONSOLA METALICA	DACIA 1991 SRL	3098/22.01.2020	44.98	05.02.2020	OP 109	44.98
53	CONTRIBUTIA PENTRU ECONOMIA CIRCULARA	URBANA SA	490/01.02.2020	33.32	18.02.2020	OP 209	33.32
54	COPEX FI 11	OXAR-IMPEX SRL	508/12.12.2019	2.98	05.02.2020	OP 101	2.98
55	CORP ILUMINAT 2*9W LED ECHIPAT 60CM	OXAR-IMPEX SRL	508/12.12.2019	139.99	05.02.2020	OP 101	139.99
56	CUIER 769-45	DACIA 1991 SRL	3098/22.01.2020	23.99	05.02.2020	OP 109	23.99

57	CUREA SABO 27737	SABROCOM SRL	42199/24.02.2020	420.00	24.02.2020	OP 211	420.00
58	CUTIT UNIVERSAL	DACIA 1991 SRL	3098/22.01.2020	5.50	05.02.2020	OP 109	5.50
59	DEPLASARE	APREUTESEI VASILE	2/10.02.2020	47.00	11.02.2020, 12.02.2020	286, 286	47.00
60	DEPLASARE	POPOVICI VICTOR	1/10.02.2020	62.00	11.02.2020	286	62.00
61	DEPLASARE	POPOVICI VICTOR	329/19.02.2020	50.00	21.02.2020	211	50.00
62	DEPLASARE	APREUTESEI VASILE	339/20.02.2020	20.00	21.02.2020	211	20.00
63	DEPLASARE	POSTOLACHE ADRIAN	338/20.02.2020	20.00	21.02.2020	211	20.00
64	DEPLASARE	CHIPER DANIELA	340/20.02.2020	20.00	21.02.2020	211	20.00
65	DEPLASARE	PURNAVEL GHEORGHE	342/20.02.2020	20.00	21.02.2020	211	20.00
66	DEPLASARE	POSTOLACHE ADRIAN	341/20.02.2020	20.00	21.02.2020	211	20.00
67	DIBLU 8MM	OXAR-IMPEX SRL	508/12.12.2019	5.95	05.02.2020	OP 101	5.95
68	DIBLU PVC 12*60	DACIA 1991 SRL	3098/22.01.2020	1.67	05.02.2020	OP 109	1.67
69	DISC 230*1,9 PREMIUM	DACIA 1991 SRL	3098/22.01.2020	59.98	05.02.2020	OP 109	59.98
70	DISC DEBITARE METAL 125MM	OXAR-IMPEX SRL	508/12.12.2019	13.99	05.02.2020	OP 101	13.99
71	DOZA PT	OXAR-IMPEX SRL	508/12.12.2019	4.00	05.02.2020	OP 101	4.00
72	DULIE E 27	OXAR-IMPEX SRL	508/12.12.2019	3.00	05.02.2020	OP 101	3.00
73	ELECTROZI DE SUDARE 3,2	DACIA 1991 SRL	3098/22.01.2020	139.99	05.02.2020	OP 109	139.99
74	ELIBERARE AUTORIZATIE PTR. PRESTARI SERVICII CU PRODUSE DE PROTECTIE A APLANTELOR	AUTORITATEA NATIONALA FITOSANITARA	47533/13.02.2020	166.00	18.02.2020	OP 207	166.00
75	ENERGIE ELECTRICA	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	810001236393/29.01.2020	10,492.04	05.02.2020	OP 102	10,492.04
76	FISE SSM+ISU	TIPARUL S.R.L.	159/04.02.2020	100.00	05.02.2020	119	100.00
77	GRUND RENTAGRUND GRI 0,75 L	DACIA 1991 SRL	3098/22.01.2020	16.01	05.02.2020	OP 109	16.01
78	H 207-FB-BD	INTERNATIONAL TEHNO SRL	20200314/12.02.2020	105.24	18.02.2020	OP 210	105.24
79	HOLSURUB 6*130	DACIA 1991 SRL	3098/22.01.2020	7.97	05.02.2020	OP 109	7.97
80	HOLSURUBURI NEGRESE 3,5*25	OXAR-IMPEX SRL	508/12.12.2019	5.00	05.02.2020	OP 101	5.00
81	INSTRUIRE PERSONAL	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180446/27.01.2020	54.74	05.02.2020	OP 107	54.74
82	INTRERUPATOR PT	OXAR-IMPEX SRL	508/12.12.2019	12.00	05.02.2020	OP 101	12.00
83	INTRERUPATOR ST	OXAR-IMPEX SRL	508/12.12.2019	8.50	05.02.2020	OP 101	8.50

84	ITP AUTO	OLD WHITE HOUSE S.R.L.	0004/31.01.2020	120.00	05.02.2020	119	120.00
85	KIT FLX RFID BUTON S+BUTON VF. MET G OVINE	BENTLEY ROMANIA SRL	55102/10.02.2020	5.45	12.02.2020	OP 205	5.45
86	KIT FLX RFID BUTON S+BUTON VF. MET G OVINE	BENTLEY ROMANIA SRL	55102/10.02.2020	2,244.60	12.02.2020	OP 205	2,244.60
87	LACAT 50 MM 918249	DACIA 1991 SRL	3098/22.01.2020	28.99	05.02.2020	OP 109	28.99
88	LANT 40 CM CD 55-3/8-1,3	MATIX POWER SRL	20200234/22.01.2020	219.96	05.02.2020	OP 104	219.96
89	MANOPERA SI PIESE CIELO	RED ZONE SRL	1/11.02.2020	30.00	12.02.2020	286	30.00
90	MORSETE 10MM	OXAR-IMPEX SRL	508/12.12.2019	12.00	05.02.2020	OP 101	12.00
91	MORSETE 10MM	OXAR-IMPEX SRL	508/12.12.2019	12.00	05.02.2020	OP 101	12.00
92	MORSETE 16MM	OXAR-IMPEX SRL	508/12.12.2019	13.99	05.02.2020	OP 101	13.99
93	MORSETE 16MM	OXAR-IMPEX SRL	508/12.12.2019	13.99	05.02.2020	OP 101	13.99
94	NEGRESE 3,5*25	OXAR-IMPEX SRL	508/12.12.2019	5.00	05.02.2020	OP 101	5.00
95	PILA LANT 4,0 MM	MATIX POWER SRL	20200234/22.01.2020	7.50	05.02.2020	OP 104	7.50
96	PRESTARI SERVICII	FAN COURIER EXPRESS SRL	5619943/31.01.2020	27.37	05.02.2020	OP 112	27.37
97	PRIZA DB ST	OXAR-IMPEX SRL	508/12.12.2019	11.50	05.02.2020	OP 101	11.50
98	PRIZA DUBLA PT	OXAR-IMPEX SRL	508/12.12.2019	12.00	05.02.2020	OP 101	12.00
99	REB.ELECTR. 1/5,5 KW TARIF	SCM PRESTAREA	7654/20.01.2020	310.01	05.02.2020	OP 106	310.01
100	REB.ELECTR.1/2,2KW-MATERIAL	SCM PRESTAREA	7654/20.01.2020	323.14	05.02.2020	OP 106	323.14
101	RECONDITIONAT CHILOASA TRACTOR	I I PLESU CEZAR	24/26.02.2020	550.00	28.02.2020	218	550.00
102	REVIZIE 100 ORE TRACT CONF DEVIZ 3010/20.02.2020	AGROMECS STEFANESTI SA	200045/20.02.2020	2,570.11	28.02.2020	OP 215	2,570.11
103	ROB.TRECERE 1/2 FONTA	DACIA 1991 SRL	3098/22.01.2020	36.01	05.02.2020	OP 109	36.01
104	ROB.TRECERE 3/4 FONTA	DACIA 1991 SRL	3098/22.01.2020	43.01	05.02.2020	OP 109	43.01
105	ROBINET SFERA 2 FI-FI	DACIA 1991 SRL	3098/22.01.2020	126.00	05.02.2020	OP 109	126.00
106	SCHIMBAT LCD TELEFON MOBIL	COMTEL GSM SRL	415/14.02.2020	150.00	18.02.2020	211	150.00
107	SERVICE SISTEME TELECOMUNICATII	SIFACO SRL	1908/25.02.2020	126.00	28.02.2020	OP 212	126.00
108	SERVICII SISTEME TELECOMUNICATII CF. CONTRACT 17/22,01,2009	SIFACO SRL	1892/24.01.2020	126.00	05.02.2020	OP 103	126.00
109	SERVICII SUPORT PER. 05.02.2020/05.03.2020	IQ SUPORT & SERVICII SRL	1585/05.02.2020	113.72	12.02.2020	OP 285	113.72
110	SET REZERVA LAME CATER	DACIA 1991 SRL	3098/22.01.2020	3.50	05.02.2020	OP 109	3.50
111	SIM-30*55*10-TC	INTERNATIONAL TEHNO SRL	20200314/12.02.2020	38.13	18.02.2020	OP 210	38.13
112	SINA 40CM 1,3MM 3/8	MATIX POWER SRL	20200234/22.01.2020	169.00	05.02.2020	OP 104	169.00
113	SPUMA 650 ML RINO	DACIA 1991 SRL	3098/22.01.2020	19.00	05.02.2020	OP 109	19.00

114	STUT ALAMA FI 1	DACIA 1991 SRL	3098/22.01.2020	19.99	05.02.2020	OP 109	19.99
115	SURUB AUTOFILET 3,5*35 PG	DACIA 1991 SRL	3098/22.01.2020	2.61	05.02.2020	OP 109	2.61
116	SURUBELNITA	OXAR-IMPEX SRL	508/12.12.2019	5.00	05.02.2020	OP 101	5.00
117	TARIF COLECTARE SI TRANSPORT DESEURI REZIDUALE	URBANA SA	490/01.02.2020	52.32	18.02.2020	OP 209	52.32
118	TARIF ELIMINARE DESEURI REZIDUALE PRIN DEPOZITARE	URBANA SA	490/01.02.2020	39.42	18.02.2020	OP 209	39.42
119	TESTARE CUNOSTINTE	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180446/27.01.2020	67.59	05.02.2020	OP 107	67.59
120	TRANSPORT AUTO	AGRICOLA 96 SA TIGANASI	10143/10.02.2020	500.00	18.02.2020	OP 208	500.00
121	ULEI AMESTEC STHIL 1 L	MATIX POWER SRL	20200234/22.01.2020	29.04	05.02.2020	OP 104	29.04
122	ULEI MOTOR MD40 TRANSOIL SUPER2 208 L	MOLDO TRANS OIL SRL	12020/21.02.2020	5,101.39	28.02.2020	OP 214	5,101.39
123	ULEI TRANSMISIE T90 TRANSOIL 20 L	MOLDO TRANS OIL SRL	12020/21.02.2020	3,598.56	28.02.2020	OP 214	3,598.56
124	ULEI TRANSMISIE T90 TRANSOIL GL1 216 L	MOLDO TRANS OIL SRL	12020/21.02.2020	1,799.28	28.02.2020	OP 214	1,799.28
125	UNSOARE TEHNOPLUS U90CA3 21 KG	MOLDO TRANS OIL SRL	12020/21.02.2020	17.57	28.02.2020	OP 214	17.57
126	UNSOARE TEHNOPLUS U90CA3 21 KG	MOLDO TRANS OIL SRL	12020/21.02.2020	333.20	28.02.2020	OP 214	333.20
127	VIZA ANUALA ITCSMS	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180446/27.01.2020	823.24	05.02.2020	OP 107	823.24
128	VOPSEA DANKE 0,75 L VERDE DESCHIS	DACIA 1991 SRL	3098/22.01.2020	17.50	05.02.2020	OP 109	17.50