

S.C.D.C.E.S MIRCEA MOTOC PERIENI**Anul 2021****Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 30.04.2021**

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	51109-URB	INTERNATIONAL TEHNO SRL	20210858/12.04.2021	46.65	20.04.2021	OP 192	46.65
2	ABONAMENT LUNAR VOCE	ORANGE ROMANIA SA	010337600/02.04.2021	124.64	05.04.2021	OP 146	124.64
3	ACUMULATOR 100 AH	AGROSTAR-VEST SRL	1809030/09.03.2021	605.00	28.04.2021	OP 201	605.00
4	ADBLUE 20 L	AGROSTAR-VEST SRL	1809030/09.03.2021	84.97	28.04.2021	OP 201	84.97
5	ANCORA 10*95 EXP	DACIA 1991 SRL	3797/01.04.2021	19.99	20.04.2021	OP 186	19.99
6	ANTIGEL	AGROSTAR-VEST SRL	1809030/09.03.2021	21.99	28.04.2021	OP 201	21.99
7	ANTIGEL SCHAEFFER MS	FARM TECH SRL	39821/19.03.2021	238.00	28.04.2021	OP 207	238.00
8	ANVELOPA 155/70/13	AGROSTAR-VEST SRL	1809030/09.03.2021	165.01	28.04.2021	OP 201	165.01
9	APA BORSEC 0,5L	DAMIANAL PLUS SRL	4887/21.04.2021	21.06	23.04.2021	200	21.06
10	APA BORSEC 0,5L	DAMIANAL PLUS SRL	4887/21.04.2021	42.12	23.04.2021	200	42.12
11	APARATOARE PRAF TABLA FUZETA	AGROSTAR-VEST SRL	1809030/09.03.2021	114.03	28.04.2021	OP 201	114.03
12	APLICA 18W	OXAR-IMPEX SRL	2082/31.03.2021	65.00	20.04.2021	OP 184	65.00
13	ARC FRANA	AGROSTAR-VEST SRL	1809030/09.03.2021	14.99	28.04.2021	OP 201	14.99
14	ARC PEDALA	AGROSTAR-VEST SRL	1809030/09.03.2021	6.00	28.04.2021	OP 201	6.00
15	ASIST. SI ACTUALIZARE SISTEM INFORMATIC INFOPRIM	SOFTWARE DISTRIBUTION GROUP SRL	20211675/06.04.2021	476.00	08.04.2021	OP 175	476.00
16	AUTOCOLANT 0,90 NUGAT	DACIA 1991 SRL	3797/01.04.2021	77.97	20.04.2021	OP 186	77.97
17	AX COMANDA SERVO	AGROSTAR-VEST SRL	1809030/09.03.2021	115.00	28.04.2021	OP 201	115.00
18	AX FI 40*623MM E302 3/1 SABO	SABROCOM SRL	2021000819/31.03.2021	452.68	02.04.2021	OP 143	452.68
19	AX FI 65 MM, 220*14MM E301/E303 SABO	SABROCOM SRL	2021000819/31.03.2021	535.50	02.04.2021	OP 143	535.50
20	AX OSCIL.CU PIULITA	AGROSTAR-VEST SRL	1809030/09.03.2021	154.01	28.04.2021	OP 201	154.01
21	AX OSCILATIE	AGROSTAR-VEST SRL	1809030/09.03.2021	77.00	28.04.2021	OP 201	77.00
22	AX TAMBUR FRANA FI 46*270MM E303/E281	SABROCOM SRL	2021000819/31.03.2021	577.15	02.04.2021	OP 143	577.15
23	BANDA ELEVATOR,lisa P2	IKOSAR SRL	14281/20.04.2021	351.05	21.04.2021	OP 194	351.05
24	BANDA IZOL.20M NOVELITE	DACIA 1991 SRL	3797/01.04.2021	3.00	20.04.2021	OP 186	3.00
25	BANDA MAGNETICA	OXAR-IMPEX SRL	2082/31.03.2021	30.00	20.04.2021	OP 184	30.00

26	BARA FILETATA	AGROSTAR-VEST SRL	1809030/09.03.2021	13.99	28.04.2021	OP 201	13.99
27	BARA REMORCARE	AGROSTAR-VEST SRL	1809030/09.03.2021	385.00	28.04.2021	OP 201	385.00
28	BEC 75W	OXAR-IMPEX SRL	2082/31.03.2021	19.99	20.04.2021	OP 184	19.99
29	BEC H 12V/55W.P43	NOVA DACIA S.A.	10931/30.03.2021	23.80	20.04.2021	OP 183	23.80
30	BENZINA	ROMPETROL DOWNSTREAM SRL	6632020001/31.03.2021	572.43	08.04.2021	OP 173	572.43
31	BILA TIRANT	AGROSTAR-VEST SRL	1809030/09.03.2021	40.01	28.04.2021	OP 201	40.01
32	BILA TIRANT	AGROSTAR-VEST SRL	1809030/09.03.2021	88.01	28.04.2021	OP 201	88.01
33	BOLT PLACA LATERALA	AGROSTAR-VEST SRL	1809030/09.03.2021	16.01	28.04.2021	OP 201	16.01
34	BRIDA GD 145/65/20,020008A	NOVA DACIA S.A.	10931/30.03.2021	35.70	20.04.2021	OP 183	35.70
35	BRIDA M20	AGROSTAR-VEST SRL	1809030/09.03.2021	108.03	28.04.2021	OP 201	108.03
36	BUCSA AX OSCILATIE	AGROSTAR-VEST SRL	1809030/09.03.2021	132.02	28.04.2021	OP 201	132.02
37	BUCSA AX TURNANT	AGROSTAR-VEST SRL	1809030/09.03.2021	274.89	28.04.2021	OP 201	274.89
38	BUCSA FUZETA	AGROSTAR-VEST SRL	1809030/09.03.2021	66.02	28.04.2021	OP 201	66.02
39	BUCSA FUZETA	AGROSTAR-VEST SRL	1809030/09.03.2021	124.00	28.04.2021	OP 201	124.00
40	BUCSA FUZETA U 650/BZ	NOVA DACIA S.A.	10931/30.03.2021	119.00	20.04.2021	OP 183	119.00
41	BUCSA PLANETARA E 514 SABO	SABROCOM SRL	2021000819/31.03.2021	108.29	02.04.2021	OP 143	108.29
42	BUCSA TAVALUG 5,5 49/64-53	NOVA DACIA S.A.	10931/30.03.2021	799.68	20.04.2021	OP 183	799.68
43	BUCSA TAVALUG 5,5 HEX	NOVA DACIA S.A.	10931/30.03.2021	399.84	20.04.2021	OP 183	399.84
44	BUCSA TEU AMORT.DACIA 66190012	NOVA DACIA S.A.	10931/30.03.2021	28.56	20.04.2021	OP 183	28.56
45	BUJIE	AGROSTAR-VEST SRL	1809030/09.03.2021	55.98	28.04.2021	OP 201	55.98
46	BUTUC POMPA INJ.	AGROSTAR-VEST SRL	1809030/09.03.2021	38.00	28.04.2021	OP 201	38.00
47	C/V DOCUMENTATIE TEHNICA CONF. CTR. NR.101/23.02.2021	ALFAPROIECT SRL	398/19.04.2021	2,500.00	22.04.2021	OP 198	2,500.00
48	CABLAJ GREU BORNE	AGROSTAR-VEST SRL	1809030/09.03.2021	57.00	28.04.2021	OP 201	57.00
49	CABLE	TITAN MACHINERY ROMANIA SRL	566/04.04.2021	943.32	20.04.2021	OP 185	943.32
50	CABLU 3X1.5	OXAR-IMPEX SRL	2082/31.03.2021	25.94	20.04.2021	OP 184	25.94
51	CABLU MYYM 3X1.5	OXAR-IMPEX SRL	2082/31.03.2021	25.95	20.04.2021	OP 184	25.95
52	CAFEA JACOBS 500G	DAMIANAL PLUS SRL	4887/21.04.2021	18.81	23.04.2021	200	18.81
53	CALT 100GR	DACIA 1991 SRL	3797/01.04.2021	3.00	20.04.2021	OP 186	3.00
54	CAMERA 1400/38	AGROSTAR-VEST SRL	1809030/09.03.2021	185.00	28.04.2021	OP 201	185.00
55	CAMERA 165/13	AGROSTAR-VEST SRL	1809030/09.03.2021	22.00	28.04.2021	OP 201	22.00
56	CAMERA 825/15	AGROSTAR-VEST SRL	1809030/09.03.2021	65.00	28.04.2021	OP 201	65.00
57	CAMERA PRES. BOABE SPC6	AGROSTAR-VEST SRL	1809030/09.03.2021	259.99	28.04.2021	OP 201	259.99

58	CAP BARA LUNG	AGROSTAR-VEST SRL	1809030/09.03.2021	56.00	28.04.2021	OP 201	56.00
59	CAP BARA LUNG	AGROSTAR-VEST SRL	1809030/09.03.2021	58.00	28.04.2021	OP 201	58.00
60	CAP BARA SCURT	AGROSTAR-VEST SRL	1809030/09.03.2021	88.01	28.04.2021	OP 201	88.01
61	CARBUNE FLEX PROMO	DACIA 1991 SRL	3742/12.03.2021	3.00	28.04.2021	OP 205	3.00
62	CARCASA TERMOSTAT	AGROSTAR-VEST SRL	1809030/09.03.2021	46.01	28.04.2021	OP 201	46.01
63	CARDAN DIRECTIE LUNG	AGROSTAR-VEST SRL	1809030/09.03.2021	115.00	28.04.2021	OP 201	115.00
64	CARDAN MA	NOVA DACIA S.A.	10931/30.03.2021	404.60	20.04.2021	OP 183	404.60
65	CEP RACORD M8 RET CU GAURA	NOVA DACIA S.A.	10931/30.03.2021	9.52	20.04.2021	OP 183	9.52
66	CIL.DISTR.SUP29 RAPITA-GRU	NOVA DACIA S.A.	10931/30.03.2021	71.40	20.04.2021	OP 183	71.40
67	CLEME PEXAL D16 DUBLU GIANI	DACIA 1991 SRL	3797/01.04.2021	10.00	20.04.2021	OP 186	10.00
68	CLESTE	OXAR-IMPEX SRL	2082/31.03.2021	25.00	20.04.2021	OP 184	25.00
69	COLIER 1+PREZON+DIBLU	DACIA 1991 SRL	3797/01.04.2021	2.50	20.04.2021	OP 186	2.50
70	COLIER FURTUN	AGROSTAR-VEST SRL	1809030/09.03.2021	6.00	28.04.2021	OP 201	6.00
71	COMUTATOR SEMNALIZARE U650	AGROSTAR-VEST SRL	1809030/09.03.2021	16.01	28.04.2021	OP 201	16.01
72	CONECTOR 16*1/2 FI	DACIA 1991 SRL	3797/01.04.2021	23.99	20.04.2021	OP 186	23.99
73	CONTRIBUTIA PENTRU ECONOMIA CIRCULARA	URBANA SA	00012841/31.03.2021	33.32	08.04.2021	OP 172	33.32
74	COT CONECTOR 16*1/2 FI	DACIA 1991 SRL	3797/01.04.2021	23.99	20.04.2021	OP 186	23.99
75	COT CONECTOR 16*16 NI	DACIA 1991 SRL	3797/01.04.2021	9.50	20.04.2021	OP 186	9.50
76	COT POMPA	AGROSTAR-VEST SRL	1809030/09.03.2021	18.00	28.04.2021	OP 201	18.00
77	COT PP 32*45	DACIA 1991 SRL	3797/01.04.2021	1.50	20.04.2021	OP 186	1.50
78	CUPE elevator SPS 100-90RH	IKOSAR SRL	14281/20.04.2021	571.20	21.04.2021	OP 194	571.20
79	CUREA 2HB 3000 GATES AGRI SABO	SABROCOM SRL	2021001017/19.04.2021	320.01	21.04.2021	OP 193	320.01
80	CUREA SPC 2240	SABROCOM SRL	2021001017/19.04.2021	439.99	21.04.2021	OP 193	439.99
81	CUTIT FIX DUBLU LS623122	MATIX POWER SRL	20211113/15.03.2021	405.05	20.04.2021	OP 179	405.05
82	CUTIT FIX DUBLU LS623125	MATIX POWER SRL	20211113/15.03.2021	42.99	20.04.2021	OP 179	42.99
83	CV CONTRACT RSVTI NR.1627/01.08.2020	SERVEXPERT S.R.L.	5200/29.03.2021	238.00	08.04.2021	OP 170	238.00
84	DEPLASARE	FARM TECH SRL	39821/19.03.2021	261.80	28.04.2021	OP 207	261.80
85	DIBLURI 10 MM	OXAR-IMPEX SRL	2082/31.03.2021	4.05	20.04.2021	OP 184	4.05
86	DIBLURI 6 MM	OXAR-IMPEX SRL	2082/31.03.2021	4.05	20.04.2021	OP 184	4.05
87	DISC AMBR.U 445 AS CU DEFL.	NOVA DACIA S.A.	10931/30.03.2021	142.80	20.04.2021	OP 183	142.80
88	DISC AMBR.U445 TRS BUTUC MIC	NOVA DACIA S.A.	10931/30.03.2021	136.85	20.04.2021	OP 183	136.85
89	DISC AMBREIAJ E303,250*48/42-8,5MM Z=8,GR.10.5MM SABO	SABROCOM SRL	2021000819/31.03.2021	535.50	02.04.2021	OP 143	535.50

90	DISC DEBITAT FI 125	AGROSTAR-VEST SRL	1809030/09.03.2021	44.98	28.04.2021	OP 201	44.98
91	DISC DEBITAT O 230	AGROSTAR-VEST SRL	1809030/09.03.2021	199.92	28.04.2021	OP 201	199.92
92	DISC FRANA	AGROSTAR-VEST SRL	1809030/09.03.2021	88.01	28.04.2021	OP 201	88.01
93	DISC POLIZAT 125	AGROSTAR-VEST SRL	1809030/09.03.2021	23.99	28.04.2021	OP 201	23.99
94	DISC POLIZOR O 230	AGROSTAR-VEST SRL	1809030/09.03.2021	52.00	28.04.2021	OP 201	52.00
95	DISTRIB.ALAMA 4 CAI	DACIA 1991 SRL	3797/01.04.2021	100.01	20.04.2021	OP 186	100.01
96	DISTRIB.SD AS U-650 RAC SUP.3833036	NOVA DACIA S.A.	10931/30.03.2021	285.60	20.04.2021	OP 183	285.60
97	DISTRIBUIITOR SERVODIRECTIE	AGROSTAR-VEST SRL	1809030/09.03.2021	470.00	28.04.2021	OP 201	470.00
98	DOOGIE DOG VITA 10 KG	FARMAVET SA	127/13.04.2021	26.53	16.04.2021	179	26.53
99	DOP ALAMA 1 FE	DACIA 1991 SRL	3797/01.04.2021	8.00	20.04.2021	OP 186	8.00
100	DOP ALAMA 1/2 FE	DACIA 1991 SRL	3797/01.04.2021	10.00	20.04.2021	OP 186	10.00
101	DOZA APARAT ST	DACIA 1991 SRL	3742/12.03.2021	1.52	28.04.2021	OP 205	1.52
102	DOZA PT	OXAR-IMPEX SRL	2082/31.03.2021	4.07	20.04.2021	OP 184	4.07
103	DUZA U650	AGROSTAR-VEST SRL	1809030/09.03.2021	335.96	28.04.2021	OP 201	335.96
104	ELECTROZI 3,25 SUP FIN	AGROSTAR-VEST SRL	1809030/09.03.2021	78.00	28.04.2021	OP 201	78.00
105	ELECTROZI DE SUDARE 3,2	DACIA 1991 SRL	3797/01.04.2021	75.01	20.04.2021	OP 186	75.01
106	ENERGIE ELECTRICA	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	810001360304/13.04.2021	13,835.84	21.04.2021	OP 195	13,835.84
107	EXECUTAT SUPORTI DUPA MODEL	VACTECH SRL	4325/12.03.2021	1,285.20	20.04.2021	OP 180	1,285.20
108	FAR U650 PATRAT IMP	NOVA DACIA S.A.	10931/30.03.2021	102.34	20.04.2021	OP 183	102.34
109	FILTRU COMBUSTIBIL CASE	IPSO SRL	100011/08.04.2021	270.08	20.04.2021	OP 189	270.08
110	FILTRU COMBUSTIBIL CASE	IPSO SRL	100011/08.04.2021	309.40	20.04.2021	OP 189	309.40
111	FILTRU HIDRAULIC	IPSO SRL	100011/08.04.2021	463.92	20.04.2021	OP 189	463.92
112	FILTRU MOTORINA	AGROSTAR-VEST SRL	1809030/09.03.2021	13.99	28.04.2021	OP 201	13.99
113	FILTRU MOTORINA ARO EL BU.FC25-1000	NOVA DACIA S.A.	10931/30.03.2021	14.28	20.04.2021	OP 183	14.28
114	FILTRU TRANSMISIE	IPSO SRL	100011/08.04.2021	279.76	20.04.2021	OP 189	279.76
115	FILTRU ULEI	AGROSTAR-VEST SRL	1809030/09.03.2021	22.50	28.04.2021	OP 201	22.50
116	FILTRU ULEI	AGROSTAR-VEST SRL	1809030/09.03.2021	34.01	28.04.2021	OP 201	34.01
117	FILTRU ULEI D110/SAVIEM IMP	NOVA DACIA S.A.	10931/30.03.2021	15.47	20.04.2021	OP 183	15.47
118	FILTRU ULEI MOTOR	IPSO SRL	100011/08.04.2021	98.41	20.04.2021	OP 189	98.41
119	FURTUN ABSORTIE 2-51 MM	DACIA 1991 SRL	3742/12.03.2021	500.10	28.04.2021	OP 205	500.10
120	FURTUN ABSORTIE 25MM 1	DACIA 1991 SRL	3746/12.03.2021	12.07	08.04.2021	OP 169	12.07
121	FURTUN ABSORTIE 25MM 1	DACIA 1991 SRL	3746/12.03.2021	167.93	08.04.2021	OP 169	167.93
122	FURTUN ALIMENTARE	AGROSTAR-VEST SRL	1809030/09.03.2021	57.01	28.04.2021	OP 201	57.01

123	FURTUN D9/14 PVC 8-10 M/KG	NOVA DACIA S.A.	10931/30.03.2021	9.52	20.04.2021	OP 183	9.52
124	FURTUN MANOM. ULEI	AGROSTAR-VEST SRL	1809030/09.03.2021	75.99	28.04.2021	OP 201	75.99
125	FUZETA	AGROSTAR-VEST SRL	1809030/09.03.2021	165.01	28.04.2021	OP 201	165.01
126	GAR.CU D 8/14	NOVA DACIA S.A.	10931/30.03.2021	9.52	20.04.2021	OP 183	9.52
127	GARNITURA CILINDRU	AGROSTAR-VEST SRL	1809030/09.03.2021	17.01	28.04.2021	OP 201	17.01
128	GARNITURI CILINDRI HIDRAULICI	VACTECH SRL	4343/29.03.2021	666.40	20.04.2021	OP 181	666.40
129	INEL O 3*22 SABO14119	SABROCOM SRL	2021000819/31.03.2021	23.80	02.04.2021	OP 143	23.80
130	INEL O 3-32 SABO14120	SABROCOM SRL	2021000819/31.03.2021	23.80	02.04.2021	OP 143	23.80
131	INTINZATOR ANCORA	AGROSTAR-VEST SRL	1809030/09.03.2021	58.00	28.04.2021	OP 201	58.00
132	IPSOS ADERA BASIC 5KG	DACIA 1991 SRL	3742/12.03.2021	5.50	28.04.2021	OP 205	5.50
133	LAGAR CUTIT E303 SABO	SABROCOM SRL	2021001017/19.04.2021	199.99	21.04.2021	OP 193	199.99
134	LAGAR OCHELARI E303 104/49 SABO19836	SABROCOM SRL	2021001017/19.04.2021	470.00	21.04.2021	OP 193	470.00
135	LAMA REGLABILA 950 SEMIF.CENTR.	MATIX POWER SRL	20211113/15.03.2021	200.00	20.04.2021	OP 179	200.00
136	LAMA REZERVA 115SP 23/S	MATIX POWER SRL	20211113/15.03.2021	359.98	20.04.2021	OP 179	359.98
137	LAMPA F U-650 DREPT DR	NOVA DACIA S.A.	10931/30.03.2021	47.60	20.04.2021	OP 183	47.60
138	LAMPA NUMAR	AGROSTAR-VEST SRL	1809030/09.03.2021	42.00	28.04.2021	OP 201	42.00
139	LAMPA SPATE	AGROSTAR-VEST SRL	1809030/09.03.2021	66.00	28.04.2021	OP 201	66.00
140	LUCRARI TEHNICE DE TELECOMINICATII	SIFACO SRL	2132/26.04.2021	50.00	28.04.2021	OP 211	50.00
141	MANOMETRU ULEI	AGROSTAR-VEST SRL	1809030/09.03.2021	26.00	28.04.2021	OP 201	26.00
142	MANOPERA	FARM TECH SRL	39821/19.03.2021	309.40	28.04.2021	OP 207	309.40
143	MANOPERA	FARM TECH SRL	39821/19.03.2021	309.40	28.04.2021	OP 207	309.40
144	MANSON RADIATOR	AGROSTAR-VEST SRL	1809030/09.03.2021	9.00	28.04.2021	OP 201	9.00
145	MULTIPLICARE LUCERNA	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ȘI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180769/23.04.2021	498.47	26.04.2021	OP 200	498.47
146	NIPLU ALAMA 1/2-1/2 FE-FE	DACIA 1991 SRL	3797/01.04.2021	27.99	20.04.2021	OP 186	27.99
147	NIPLU REDUS 3/4-1/2	DACIA 1991 SRL	3797/01.04.2021	10.00	20.04.2021	OP 186	10.00
148	NIPLU REDUS ALAMA 1 1/4 -1 FE-FE	DACIA 1991 SRL	3797/01.04.2021	11.00	20.04.2021	OP 186	11.00
149	NIPLU REDUS ZN 1 1/2	DACIA 1991 SRL	3797/01.04.2021	15.99	20.04.2021	OP 186	15.99
150	NIT LS215619R	MATIX POWER SRL	20211113/15.03.2021	47.98	20.04.2021	OP 179	47.98
151	OXITETRACICLINA FP 90% I KG	FARMAVET SA	126/12.04.2021	236.00	14.04.2021	179	236.00
152	PAHARE CARTON	DAMIANAL PLUS SRL	4887/21.04.2021	4.50	23.04.2021	200	4.50

153	PAPUCI AUTO M+T 20P/MET+PVC	NOVA DACIA S.A.	10931/30.03.2021	7.62	20.04.2021	OP 183	7.62
154	PAT CABLU 16X16	OXAR-IMPEX SRL	2082/31.03.2021	7.50	20.04.2021	OP 184	7.50
155	PENSULA 60	DACIA 1991 SRL	3797/01.04.2021	6.06	20.04.2021	OP 186	6.06
156	PENSULA 70	DACIA 1991 SRL	3797/01.04.2021	16.99	20.04.2021	OP 186	16.99
157	PEPSI CIOB	DAMIANAL PLUS SRL	4887/21.04.2021	26.29	23.04.2021	200	26.29
158	PIATRA POLIZOR	AGROSTAR-VEST SRL	1809030/09.03.2021	250.00	28.04.2021	OP 201	250.00
159	PIATRA POLIZOR 300*32 33A	AGROSTAR-VEST SRL	1809030/09.03.2021	164.96	28.04.2021	OP 201	164.96
160	PIN,SPLIT(COTTER)	TITAN MACHINERY ROMANIA SRL	566/04.04.2021	12.15	20.04.2021	OP 185	12.15
161	PINION MASALIER SABO	SABROCOM SRL	2021000819/31.03.2021	633.08	02.04.2021	OP 143	633.08
162	PINION VITEZA a II a E303 SABO	SABROCOM SRL	2021000819/31.03.2021	1,166.20	02.04.2021	OP 143	1,166.20
163	PINION VITEZA I a Z38 SABO	SABROCOM SRL	2021000819/31.03.2021	928.20	02.04.2021	OP 143	928.20
164	PISTONAS VARIATOR E302 31/86, E303 31/86(E512 13/28) SABO	SABROCOM SRL	2021000819/31.03.2021	142.80	02.04.2021	OP 143	142.80
165	PIULITA AX GD SC M27	NOVA DACIA S.A.	10931/30.03.2021	8.33	20.04.2021	OP 183	8.33
166	PIULITA M10	AGROSTAR-VEST SRL	1809030/09.03.2021	9.82	28.04.2021	OP 201	9.82
167	PIULITA M16	AGROSTAR-VEST SRL	1809030/09.03.2021	12.97	28.04.2021	OP 201	12.97
168	PIULITA M20	NOVA DACIA S.A.	10931/30.03.2021	14.28	20.04.2021	OP 183	14.28
169	PLACA VIBRATOARE E281,E302 182/33 SABO	SABROCOM SRL	2021001017/19.04.2021	92.01	21.04.2021	OP 193	92.01
170	POMPA ALIMENTARE SABO 1464	SABROCOM SRL	2021000819/31.03.2021	166.60	02.04.2021	OP 143	166.60
171	POXILINA	AGROSTAR-VEST SRL	1809030/09.03.2021	10.00	28.04.2021	OP 201	10.00
172	PRAJITURI	GIROBIR S.R.L.	13/22.04.2021	55.20	26.04.2021	201	55.20
173	PREGATIRE PROFESIONALA	IFPTR S.R.L.	6304248/14.04.2021	500.00	16.04.2021	179	500.00
174	PRELUNGITOR 3M 4PRIZE	DACIA 1991 SRL	3797/01.04.2021	25.00	20.04.2021	OP 186	25.00
175	PRELUNGITOR 3M 4PRIZE	DACIA 1991 SRL	3797/01.04.2021	25.00	20.04.2021	OP 186	25.00
176	PRELUNGITOR 3M 4PRIZE	DACIA 1991 SRL	3797/01.04.2021	25.00	20.04.2021	OP 186	25.00
177	PRESTARI SERVICII CURIERAT	DEN-VER SRL	27902/01.04.2021	49.00	02.04.2021	OP 144	49.00
178	PRESTARI SERVICII CURIERAT	FAN COURIER EXPRESS SRL	6640489/16.04.2021	132.07	21.04.2021	OP 196	132.07
179	PRESTARI SERVICII CURIERAT	FAN COURIER EXPRESS SRL	6604780/31.03.2021	19.79	08.04.2021	OP 171	19.79
180	PRIZA	OXAR-IMPEX SRL	2082/31.03.2021	25.99	20.04.2021	OP 184	25.99
181	PRIZA DUBLA	OXAR-IMPEX SRL	2082/31.03.2021	10.00	20.04.2021	OP 184	10.00
182	PRIZA DUBLA PT	OXAR-IMPEX SRL	2082/31.03.2021	23.99	20.04.2021	OP 184	23.99
183	PRIZA DUBLA ST	OXAR-IMPEX SRL	2082/31.03.2021	22.99	20.04.2021	OP 184	22.99
184	RACORD COMPR. FI D 32*1	DACIA 1991 SRL	3797/01.04.2021	11.00	20.04.2021	OP 186	11.00

185	RAZUITOARE BOABE	AGROSTAR-VEST SRL	1809030/09.03.2021	89.96	28.04.2021	OP 201	89.96
186	REDUCTIE PP 40/32 SCURTA	DACIA 1991 SRL	3797/01.04.2021	5.50	20.04.2021	OP 186	5.50
187	RELEU SEMN.12 V	AGROSTAR-VEST SRL	1809030/09.03.2021	22.00	28.04.2021	OP 201	22.00
188	RELEU TENSIUNE 230624	AGROSTAR-VEST SRL	1809030/09.03.2021	36.01	28.04.2021	OP 201	36.01
189	ROB.APA SFERA PT.GOLIRE 1/2	DACIA 1991 SRL	3797/01.04.2021	96.03	20.04.2021	OP 186	96.03
190	ROB.GOLIRE BLOC U-650	NOVA DACIA S.A.	10931/30.03.2021	11.90	20.04.2021	OP 183	11.90
191	ROB.SFERA 1/2 FI-FI PN40	DACIA 1991 SRL	3797/01.04.2021	122.53	20.04.2021	OP 186	122.53
192	ROB.TR. 1 1/2 FONTA	DACIA 1991 SRL	3797/01.04.2021	70.00	20.04.2021	OP 186	70.00
193	ROB.TRECERE 1 FONTA CU VENTIL	DACIA 1991 SRL	3797/01.04.2021	69.00	20.04.2021	OP 186	69.00
194	ROB.TRECERE 2 ARMATURA	DACIA 1991 SRL	3742/12.03.2021	100.00	28.04.2021	OP 205	100.00
195	ROLA INTINZ. LANT SPC	NOVA DACIA S.A.	10931/30.03.2021	35.70	20.04.2021	OP 183	35.70
196	ROVIGNETA VS 03 CES	OMV PETROM MARKETING SRL	1060801/16.04.2021	29.49	21.04.2021	197	29.49
197	RULMENT 51105	AGROSTAR-VEST SRL	1809030/09.03.2021	32.01	28.04.2021	OP 201	32.01
198	RULMENT 51210	AGROSTAR-VEST SRL	1809030/09.03.2021	18.00	28.04.2021	OP 201	18.00
199	RULMENT 51210	AGROSTAR-VEST SRL	1809030/09.03.2021	114.03	28.04.2021	OP 201	114.03
200	RULMENT 6203	AGROSTAR-VEST SRL	1809030/09.03.2021	19.99	28.04.2021	OP 201	19.99
201	RULMENT 6206	AGROSTAR-VEST SRL	1809030/09.03.2021	31.99	28.04.2021	OP 201	31.99
202	RULMENT ACE SERVO	AGROSTAR-VEST SRL	1809030/09.03.2021	7.00	28.04.2021	OP 201	7.00
203	RULMENT AMBREIAJ E303 37/15,E512 3/42 SABO	SABROCOM SRL	2021000819/31.03.2021	380.80	02.04.2021	OP 143	380.80
204	SAGEATA LABA GASTEI	AGROSTAR-VEST SRL	1809030/09.03.2021	376.04	28.04.2021	OP 201	376.04
205	SAIBA	AGROSTAR-VEST SRL	1809030/09.03.2021	9.82	28.04.2021	OP 201	9.82
206	SAIBA	AGROSTAR-VEST SRL	1809030/09.03.2021	10.00	28.04.2021	OP 201	10.00
207	SAIBA	AGROSTAR-VEST SRL	1809030/09.03.2021	39.98	28.04.2021	OP 201	39.98
208	SAIBA PLATA M10,5*36*2	DACIA 1991 SRL	3742/12.03.2021	5.18	28.04.2021	OP 205	5.18
209	SALTEA LUX ORT 90X190	DEN-VER SRL	27902/01.04.2021	297.00	02.04.2021	OP 144	297.00
210	SARMA NEAGRA 2,5	DACIA 1991 SRL	3742/12.03.2021	2,798.38	28.04.2021	OP 205	2,798.38
211	SEGMENTI SERVODIRECTIE	AGROSTAR-VEST SRL	1809030/09.03.2021	22.00	28.04.2021	OP 201	22.00
212	SEMERING	AGROSTAR-VEST SRL	1809030/09.03.2021	10.00	28.04.2021	OP 201	10.00
213	SEMERING	AGROSTAR-VEST SRL	1809030/09.03.2021	12.00	28.04.2021	OP 201	12.00
214	SEMERING 70*100 FUZ	AGROSTAR-VEST SRL	1809030/09.03.2021	9.50	28.04.2021	OP 201	9.50
215	SEMERING PASLA PLANETARA	AGROSTAR-VEST SRL	1809030/09.03.2021	18.00	28.04.2021	OP 201	18.00
216	SERVICE SISTEME TELECOMUNICATII	SIFACO SRL	2132/26.04.2021	126.00	28.04.2021	OP 211	126.00
217	SERVICII SUPORT	IQ SUPORT & SERVICII SRL	130705/05.04.2021	175.31	08.04.2021	OP 174	175.31

218	SET CONDUCTE INJ.U445	AGROSTAR-VEST SRL	1809030/09.03.2021	156.01	28.04.2021	OP 201	156.01
219	SET FILTRE CONSUM 6370T/6390/5370Z/5390 Z	FARM TECH SRL	39821/19.03.2021	1,190.00	28.04.2021	OP 207	1,190.00
220	SET GARNIT.SERVO	AGROSTAR-VEST SRL	1809030/09.03.2021	22.00	28.04.2021	OP 201	22.00
221	SET MOTOR U 445	AGROSTAR-VEST SRL	1809030/09.03.2021	854.97	28.04.2021	OP 201	854.97
222	SET PAPUCI ELECTR.	AGROSTAR-VEST SRL	1809030/09.03.2021	11.00	28.04.2021	OP 201	11.00
223	SILICON	AGROSTAR-VEST SRL	1809030/09.03.2021	6.00	28.04.2021	OP 201	6.00
224	SIM 42/65/12 AS D127 F	NOVA DACIA S.A.	10931/30.03.2021	17.85	20.04.2021	OP 183	17.85
225	SIM 95/120/13 AS.D127SP	NOVA DACIA S.A.	10931/30.03.2021	41.65	20.04.2021	OP 183	41.65
226	SIMERING 22*32*7 KK- T SABO03162	SABROCOM SRL	2021000819/31.03.2021	47.60	02.04.2021	OP 143	47.60
227	SPRAI RUGINA	AGROSTAR-VEST SRL	1809030/09.03.2021	12.99	28.04.2021	OP 201	12.99
228	STARTER	OXAR-IMPEX SRL	2082/31.03.2021	12.00	20.04.2021	OP 184	12.00
229	STECHER	OXAR-IMPEX SRL	2082/31.03.2021	7.00	20.04.2021	OP 184	7.00
230	STECHER	OXAR-IMPEX SRL	2082/31.03.2021	9.00	20.04.2021	OP 184	9.00
231	STECHER	OXAR-IMPEX SRL	2082/31.03.2021	13.99	20.04.2021	OP 184	13.99
232	STECHER CAUCIUCAT	OXAR-IMPEX SRL	2082/31.03.2021	12.50	20.04.2021	OP 184	12.50
233	STIFT SERVO	AGROSTAR-VEST SRL	1809030/09.03.2021	6.00	28.04.2021	OP 201	6.00
234	STINGATOR	AGROSTAR-VEST SRL	1809030/09.03.2021	33.00	28.04.2021	OP 201	33.00
235	SUPAPA D127,115 ADM D44*8 DEGAJARE	NOVA DACIA S.A.	10931/30.03.2021	49.98	20.04.2021	OP 183	49.98
236	SUPAPA D127,115.L27 EV D37*8	NOVA DACIA S.A.	10931/30.03.2021	49.98	20.04.2021	OP 183	49.98
237	SURUB 5*50 CAP HEX	DACIA 1991 SRL	3742/12.03.2021	8.93	28.04.2021	OP 205	8.93
238	SURUB M10	AGROSTAR-VEST SRL	1809030/09.03.2021	14.42	28.04.2021	OP 201	14.42
239	SURUB M10	AGROSTAR-VEST SRL	1809030/09.03.2021	32.99	28.04.2021	OP 201	32.99
240	SURUB M10	AGROSTAR-VEST SRL	1809030/09.03.2021	33.02	28.04.2021	OP 201	33.02
241	SURUB M10	AGROSTAR-VEST SRL	1809030/09.03.2021	59.98	28.04.2021	OP 201	59.98
242	SURUB M14	AGROSTAR-VEST SRL	1809030/09.03.2021	80.03	28.04.2021	OP 201	80.03
243	SURUB M18*75	AGROSTAR-VEST SRL	1809030/09.03.2021	12.00	28.04.2021	OP 201	12.00
244	SURUB M20	AGROSTAR-VEST SRL	1809030/09.03.2021	4.00	28.04.2021	OP 201	4.00
245	SURUB M20*250	NOVA DACIA S.A.	10931/30.03.2021	40.46	20.04.2021	OP 183	40.46
246	SURUB M8	AGROSTAR-VEST SRL	1809030/09.03.2021	6.00	28.04.2021	OP 201	6.00
247	SURUB SAGEATA	AGROSTAR-VEST SRL	1809030/09.03.2021	38.91	28.04.2021	OP 201	38.91
248	SURUBURI M8*30 echipate cu saiba si piulita	IKOSAR SRL	14281/20.04.2021	499.80	21.04.2021	OP 194	499.80

249	TARIF COLECTARE SI TRANSPORT DESEURI REZIDUALE	URBANA SA	00012841/31.03.2021	53.94	08.04.2021	OP 172	53.94
250	TARIF ELIMINARE DESEURI REZIDUALE PRIN DEPOZITARE	URBANA SA	00012841/31.03.2021	39.84	08.04.2021	OP 172	39.84
251	TAXA ELIBERARE ATESTAT	COMPANIA NATIONALA POSTA ROMANA S.A.	1830/22.04.2021	64.00	28.04.2021	212	64.00
252	TAXA EXAMINARE	COMPANIA NATIONALA POSTA ROMANA S.A.	3864/22.04.2021	67.00	28.04.2021	212	67.00
253	TAXA TIMBRU JUDICIAR	PRIMARIA PERIENI	1992/16.04.2021	200.00	21.04.2021	197	200.00
254	TAXE POSTALE	COMPANIA NATIONALA POSTA ROMANA S.A.	3864/22.04.2021	5.00	28.04.2021	212	5.00
255	TAXE POSTALE	COMPANIA NATIONALA POSTA ROMANA S.A.	1830/22.04.2021	5.00	28.04.2021	212	5.00
256	TEAVA PEXAL D 16*2 HENCO 10 BARI	DACIA 1991 SRL	3797/01.04.2021	97.96	20.04.2021	OP 186	97.96
257	TELEFON MOBIL SAMSUNG	ORANGE ROMANIA SA	004252/21.12.2020	2,265.98	18.01.2021, 11.02.2021, 03.03.2021, 05.04.2021, 20.04.2021, 13.05.2021, 09.06.2021, 30.06.2021, 06.07.2021, 05.08.2021, 03.09.2021, 05.10.2021, 11.11.2021	OP 28, OP 69, OP 94, OP 147, OP 178, OP 254, OP 294, OP 348, OP 370, OP 470, OP 542, OP 664, OP 760	2,265.98
258	TEU 16*16*16 GIANI	DACIA 1991 SRL	3797/01.04.2021	14.49	20.04.2021	OP 186	14.49
259	TEU ALAMA 1/2 FI	DACIA 1991 SRL	3797/01.04.2021	14.99	20.04.2021	OP 186	14.99
260	TICHET RECOMANDATE	COMPANIA NATIONALA POSTA ROMANA S.A.	1993/21.04.2021	3.50	23.04.2021	200	3.50
261	TIFON	DACIA 1991 SRL	5913/12.04.2021	70.00	20.04.2021	OP 191	70.00
262	TIJA FILETATA	AGROSTAR-VEST SRL	1809030/09.03.2021	135.02	28.04.2021	OP 201	135.02
263	TRIPLA 4P	OXAR-IMPEX SRL	2082/31.03.2021	34.01	20.04.2021	OP 184	34.01
264	TRIUNGHI REFLECTORIZANT	AGROSTAR-VEST SRL	1809030/09.03.2021	34.01	28.04.2021	OP 201	34.01
265	TRUSA SANITARA	AGROSTAR-VEST SRL	1809030/09.03.2021	25.00	28.04.2021	OP 201	25.00
266	TRUSA SANITARA	AGROSTAR-VEST SRL	1809030/09.03.2021	66.00	28.04.2021	OP 201	66.00
267	TUB NEON 36W	OXAR-IMPEX SRL	2082/31.03.2021	44.98	20.04.2021	OP 184	44.98
268	TUB PP D 32/0,5 M MUFA	DACIA 1991 SRL	3797/01.04.2021	2.50	20.04.2021	OP 186	2.50
269	TUB PP D 32/1,00M MUFA	DACIA 1991 SRL	3797/01.04.2021	3.50	20.04.2021	OP 186	3.50
270	TUB SEMINTE	AGROSTAR-VEST SRL	1809030/09.03.2021	160.06	28.04.2021	OP 201	160.06
271	ULEI ARAL 10W40 4L	AGROSTAR-VEST SRL	1809030/09.03.2021	99.96	28.04.2021	OP 201	99.96

272	ULEI HIDRAULIC JD 5L	IPSO SRL	100011/08.04.2021	320.41	20.04.2021	OP 189	320.41
273	ULEI HIDRAULIC SCHAEFFER MS	FARM TECH SRL	39821/19.03.2021	1,285.20	28.04.2021	OP 207	1,285.20
274	ULEI MOBIL 10W40 20L	AGROSTAR-VEST SRL	1809030/09.03.2021	404.12	28.04.2021	OP 201	404.12
275	ULEI MOTOR 15W40 20L/BID	IPSO SRL	100011/08.04.2021	416.50	20.04.2021	OP 189	416.50
276	ULEI MOTOR MD40 TRANSOIL SUPER2 208 L	MOLDO TRANS OIL SRL	15242/25.03.2021	3,598.94	20.04.2021	OP 182	3,598.94
277	ULEI PENTRU AXE SCHAEFFER MS	FARM TECH SRL	39821/19.03.2021	383.18	28.04.2021	OP 207	383.18
278	ULEI PENTRU MOTOR SCHAEFFER MS	FARM TECH SRL	39821/19.03.2021	383.18	28.04.2021	OP 207	383.18
279	ULEI TRANSMISIE T90 TRANSOIL GL1 216 L	MOLDO TRANS OIL SRL	15242/25.03.2021	11.28	20.04.2021	OP 182	11.28
280	ULEI TRANSMISIE T90 TRANSOIL GL1 216 L	MOLDO TRANS OIL SRL	15242/25.03.2021	5,689.78	20.04.2021	OP 182	5,689.78
281	VASELINA TUB	AGROSTAR-VEST SRL	1809030/09.03.2021	119.95	28.04.2021	OP 201	119.95
282	VITAMINA AD3 E*100	FARMAVET SA	127/13.04.2021	81.62	16.04.2021	179	81.62
283	VOPSEA DANKE 0,75 ALB	DACIA 1991 SRL	3797/01.04.2021	52.51	20.04.2021	OP 186	52.51