

**S.C.D.C.E.S MIRCEA MOTOC PERIENI****Anul 2023****Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 30.04.2023**

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	6204-2RS-C3-TIMKEN	INTERNATIONAL TEHNO SRL	20230346/01.03.2023	112.05	19.04.2023	OP 249	112.05
2	ABONAMENT LUNAR VOCE	ORANGE ROMANIA SA	010361144/02.04.2023	130.51	10.04.2023	OP 221	130.51
3	Acciză comercială	E.ON ENERGIE ROMÂNIA SA	810001567453/12.04.2023	19.56	19.04.2023	OP 250	19.56
4	Acciză comercială	E.ON ENERGIE ROMÂNIA SA	810001567453/12.04.2023	25.55	19.04.2023	OP 250	25.55
5	ACUMULATOR 154 AH	AGROSTAR-VEST SRL	1809095/30.03.2023	810.00	19.04.2023	OP 247	810.00
6	ADBLUE 20 L	AGROSTAR-VEST SRL	1809095/30.03.2023	174.00	19.04.2023	OP 247	174.00
7	ADBLUE 20 L	AGROSTAR-VEST SRL	1809095/30.03.2023	350.00	19.04.2023	OP 247	350.00
8	ADEZIV	DACIA 1991 SRL	7416/06.04.2023	120.00	12.04.2023	OP 246	120.00
9	ANTIGEL G12	AGROSTAR-VEST SRL	1809095/30.03.2023	35.99	19.04.2023	OP 247	35.99
10	ANVELOPA 145/12	AGROSTAR-VEST SRL	1809095/30.03.2023	245.00	19.04.2023	OP 247	245.00
11	ANVELOPA 155/65/13	AGROSTAR-VEST SRL	1809095/30.03.2023	489.99	19.04.2023	OP 247	489.99
12	ARC	MATIX POWER SRL	20231071/20.03.2023	2.90	12.04.2023	OP 227	2.90
13	ARC AMBREIAJ	AGROSTAR-VEST SRL	1809095/30.03.2023	8.00	19.04.2023	OP 247	8.00
14	ARC COMBINATOR	AGROSTAR-VEST SRL	1809095/30.03.2023	58.00	19.04.2023	OP 247	58.00
15	ARC FRANA	AGROSTAR-VEST SRL	1809095/30.03.2023	62.97	19.04.2023	OP 247	62.97
16	ART UZ CASNIC	ANEMARI COSINVESTEX S.R.L.	153/24.04.2023	120.00	27.04.2023	263	120.00
17	Asistenta si Actualizare Sistem Informatic INFOPRIM	SOFTWARE DISTRIBUTION GROUP SRL	20231716/04.04.2023	476.00	12.04.2023	OP 244	476.00
18	BENDIX	AGROSTAR-VEST SRL	1809095/30.03.2023	135.01	19.04.2023	OP 247	135.01
19	BILA TIRANT	AGROSTAR-VEST SRL	1809095/30.03.2023	44.01	19.04.2023	OP 247	44.01
20	BOLT TIRANT	AGROSTAR-VEST SRL	1809095/30.03.2023	50.00	19.04.2023	OP 247	50.00
21	BORNE ACUM BZ.	NOVA DACIA S.A.	12059/31.03.2023	40.00	12.04.2023	OP 234	40.00
22	BUJIE NGK BPMR 7A	MATIX POWER SRL	20231223/29.03.2023	17.00	12.04.2023	OP 230	17.00
23	BUJIE NGK CMR6H	MATIX POWER SRL	20231144/24.03.2023	16.51	12.04.2023	OP 232	16.51
24	CABLU FTP CAT 5E	GIRELI SRL	168916/26.04.2023	1,686.83	28.04.2023	OP 268	1,686.83
25	CABLU FTP AUTOPORTANT	GIRELI SRL	168916/26.04.2023	145.78	28.04.2023	OP 268	145.78
26	CABLU UTP 10M	GIRELI SRL	168916/26.04.2023	71.40	28.04.2023	OP 268	71.40
27	CABLU UTP 15M	GIRELI SRL	168916/26.04.2023	35.70	28.04.2023	OP 268	35.70

28	CABLU UTP 2M CAT 6	GIRELI SRL	168916/26.04.2023	49.98	28.04.2023	OP 268	49.98
29	CAMERA 1100/20	AGROSTAR-VEST SRL	1809095/30.03.2023	115.00	19.04.2023	OP 247	115.00
30	CAMERA 165/13	AGROSTAR-VEST SRL	1809095/30.03.2023	60.00	19.04.2023	OP 247	60.00
31	CAMERA 600/16	AGROSTAR-VEST SRL	1809095/30.03.2023	48.00	19.04.2023	OP 247	48.00
32	CAMERA 750/16	AGROSTAR-VEST SRL	1809095/30.03.2023	68.00	19.04.2023	OP 247	68.00
33	CAMERA VIDEO HDCVI KM-IP521SW	GIRELI SRL	168921/26.04.2023	940.00	28.04.2023	OP 266	940.00
34	CAMERA VIDEO HDCVI KM-IP521SW	GIRELI SRL	168915/26.04.2023	2,350.00	28.04.2023	OP 264	2,350.00
35	CAMERA VIDEO HDCVI KM-IP521W	GIRELI SRL	168915/26.04.2023	1,450.02	28.04.2023	OP 264	1,450.02
36	CAMERA VIDEO HDCVI KM-IP521W	GIRELI SRL	168921/26.04.2023	1,740.02	28.04.2023	OP 266	1,740.02
37	CAMERA VIDEO IP IP-200C	GIRELI SRL	168915/26.04.2023	360.95	28.04.2023	OP 264	360.95
38	CAMERA VIDEO IP IPC-D2A20-Z	GIRELI SRL	168915/26.04.2023	220.01	28.04.2023	OP 264	220.01
39	CAMERA VIDEO IP KM-IP421M1	GIRELI SRL	168915/26.04.2023	250.03	28.04.2023	OP 264	250.03
40	CAP PENTRU COSIT CU FIRE AUTOCUT 25-2	MATIX POWER SRL	20231071/20.03.2023	82.00	12.04.2023	OP 227	82.00
41	CAPA 42261212700	MATIX POWER SRL	20231144/24.03.2023	15.00	12.04.2023	OP 232	15.00
42	CARBURATOR 42031200610	MATIX POWER SRL	20231223/29.03.2023	481.00	12.04.2023	OP 230	481.00
43	Certificate verzi	E.ON ENERGIE ROMÂNIA SA	810001567453/12.04.2023	462.84	19.04.2023	OP 250	462.84
44	Certificate verzi	E.ON ENERGIE ROMÂNIA SA	810001567453/12.04.2023	604.35	19.04.2023	OP 250	604.35
45	CERTIFICATE ZOOTEHNIE	ASOCIATIA CRESCATORILOR DE OVINE DIN DOBROGEA	1952/03.04.2023	90.00	12.04.2023	OP 240	90.00
46	CESTAL PLUS	ESSOVET SRL	678/03.04.2023	489.99	12.04.2023	OP 241	489.99
47	CHEAG	ESSOVET SRL	678/03.04.2023	377.88	12.04.2023	OP 241	377.88
48	CHIRIE BUTELIE	MESSER ROMANIA GAZ SRL	8960447990/31.03.2023	123.95	12.04.2023	OP 243	123.95
49	CHIRIE BUTELIE PE TERMEN LUNG	MESSER ROMANIA GAZ SRL	8960447990/31.03.2023	138.71	12.04.2023	OP 243	138.71
50	CLAXON 2 GOARNE	AGROSTAR-VEST SRL	1809095/30.03.2023	58.00	19.04.2023	OP 247	58.00
51	COLIER D 40-60	NOVA DACIA S.A.	12059/31.03.2023	15.00	12.04.2023	OP 234	15.00
52	CONDUCTA MONOMETRU	AGROSTAR-VEST SRL	1809095/30.03.2023	55.00	19.04.2023	OP 247	55.00
53	CONTRIBUTIA PENTRU ECONOMIA CIRCULARA	URBANA SA	00041347/31.03.2023	33.32	12.04.2023	OP 238	33.32
54	CORRESPONDENTA	COMPANIA NATIONALA POSTA ROMANA S.A.	4497/24.04.2023	12.30	28.04.2023	270	12.30
55	COROANA VOLANTA	AGROSTAR-VEST SRL	1809095/30.03.2023	86.00	19.04.2023	OP 247	86.00
56	CORP DIUZA ERBICIDAT SIMPLU	AGROSTAR-VEST SRL	1809095/30.03.2023	25.99	19.04.2023	OP 247	25.99
57	CORP DIUZA ERBICIDAT SIMPLU	AGROSTAR-VEST SRL	1809095/30.03.2023	111.96	19.04.2023	OP 247	111.96

58	COT POMPA	AGROSTAR-VEST SRL	1809095/30.03.2023	19.00	19.04.2023	OP 247	19.00
59	CUPRESSOCYPORIS	TRANDAFIRUL SRL	4757/27.04.2023	300.00	28.04.2023	OP 261	300.00
60	CUPRESSOCYPORIS	TRANDAFIRUL SRL	4757/27.04.2023	690.00	28.04.2023	OP 261	690.00
61	CUREA 1332	AGROSTAR-VEST SRL	1809095/30.03.2023	20.00	19.04.2023	OP 247	20.00
62	CURELE 1321/17/11	NOVA DACIA S.A.	12059/31.03.2023	59.50	12.04.2023	OP 234	59.50
63	CUTIT 41197106000	MATIX POWER SRL	20231144/24.03.2023	21.00	12.04.2023	OP 232	21.00
64	CUTIT CPGC DALTA MIC 1 G	NOVA DACIA S.A.	12059/31.03.2023	79.99	12.04.2023	OP 234	79.99
65	cv contract RSVTI nr. 1627 din 01.08.2020, luna martie 2023	SERVEXPERT S.R.L.	6752/07.04.2023	238.00	12.04.2023	OP 236	238.00
66	DEPLASARE	BAESU BENONE	709/03.04.2023	60.00	04.04.2023	204	60.00
67	DEPLASARE	TURCU CRINA LOREDANA	930/27.04.2023	20.00	28.04.2023	270	20.00
68	DEPLASARE	IONASCU ROXANA PATRICIA	931/27.04.2023	20.00	28.04.2023	270	20.00
69	DEPLASARE	OLARU SILVIU	932/27.04.2023	20.00	28.04.2023	270	20.00
70	DISC AMBR. U -650	AGROSTAR-VEST SRL	1809095/30.03.2023	716.00	19.04.2023	OP 247	716.00
71	DISC DEBITAT FI 125	AGROSTAR-VEST SRL	1809095/30.03.2023	149.94	19.04.2023	OP 247	149.94
72	DISC DEBITAT FI 230	AGROSTAR-VEST SRL	1809095/30.03.2023	225.09	19.04.2023	OP 247	225.09
73	DISC FRANA	AGROSTAR-VEST SRL	1809095/30.03.2023	999.96	19.04.2023	OP 247	999.96
74	DOZA ELECTRICA EXTERIOR	GIRELI SERVICE SRL	162963/26.04.2023	320.00	28.04.2023	OP 262	320.00
75	DOZA METALICA ALBA EXTERIOR	GIRELI SERVICE SRL	162963/26.04.2023	156.90	28.04.2023	OP 262	156.90
76	DUZE INJECTOR U 650	AGROSTAR-VEST SRL	1809095/30.03.2023	96.01	19.04.2023	OP 247	96.01
77	ELECTROZI SUP. FIN 3.25	AGROSTAR-VEST SRL	1809095/30.03.2023	155.00	19.04.2023	OP 247	155.00
78	Energie activă consumată	E.ON ENERGIE ROMÂNIA SA	810001567453/12.04.2023	29,057.13	19.04.2023	OP 250	29,057.13
79	Energie activă consumată	E.ON ENERGIE ROMÂNIA SA	810001567453/12.04.2023	29,110.28	19.04.2023	OP 250	29,110.28
80	Er inductivă de plată	E.ON ENERGIE ROMÂNIA SA	810001567453/12.04.2023	2.42	19.04.2023	OP 250	2.42
81	Er inductivă de plată	E.ON ENERGIE ROMÂNIA SA	810001567453/12.04.2023	154.93	19.04.2023	OP 250	154.93
82	Er inductivă de plată X3	E.ON ENERGIE ROMÂNIA SA	810001567453/12.04.2023	0.65	19.04.2023	OP 250	0.65
83	Er inductivă de plată X3	E.ON ENERGIE ROMÂNIA SA	810001567453/12.04.2023	2,485.89	19.04.2023	OP 250	2,485.89
84	FIBRA OPTICA 2COREMESSENGER	GIRELI SERVICE SRL	162963/26.04.2023	1,842.50	28.04.2023	OP 262	1,842.50
85	FILTRU AER	MATIX POWER SRL	20231144/24.03.2023	13.99	12.04.2023	OP 232	13.99
86	FILTRU ULEI D110/SAVIEM IMP	NOVA DACIA S.A.	12059/31.03.2023	25.00	12.04.2023	OP 234	25.00
87	FURTUN MANOM. ULEI	AGROSTAR-VEST SRL	1809095/30.03.2023	48.00	19.04.2023	OP 247	48.00
88	GARNITURA 41141491205	MATIX POWER SRL	20231223/29.03.2023	4.00	12.04.2023	OP 230	4.00
89	GARNITURA CAPAC CULBUTORI	AGROSTAR-VEST SRL	1809095/30.03.2023	40.01	19.04.2023	OP 247	40.01
90	GARNITURA CHIULOASA U650	AGROSTAR-VEST SRL	1809095/30.03.2023	86.00	19.04.2023	OP 247	86.00

91	GARNITURA CHIULOASA U650	AGROSTAR-VEST SRL	1809095/30.03.2023	125.00	19.04.2023	OP 247	125.00
92	GARNITURA DISTRIBUTIE	AGROSTAR-VEST SRL	1809095/30.03.2023	13.99	19.04.2023	OP 247	13.99
93	GPL	ROJEVAS 2000 SRL	117/03.04.2023	80.05	05.04.2023	204	80.05
94	GPL	ROJEVAS 2000 SRL	58/07.04.2023	19.45	10.04.2023	259	19.45
95	GPL	ROJEVAS 2000 SRL	57/07.04.2023	80.05	10.04.2023	259	80.05
96	HARTA ROMANIA	STIUCA LILI SRL	0209/26.04.2023	500.00	28.04.2023	OP 260	500.00
97	HDD TOSHIBA 8TB SATA 3 MG06ACA800E	GIRELI SRL	168921/26.04.2023	1,428.00	28.04.2023	OP 266	1,428.00
98	HRANA ANIMALE	TWOVET-FARM S.R.L.	28/07.04.2023	100.00	11.04.2023	260	100.00
99	HRANA ANIMALE	LIDL DISCOUNT S.R.L.	10832230000340/07.04.2 023	389.87	10.04.2023	259	389.87
100	INCHIRIERE UTILAJE	CRISMIH SRL	38926/25.04.2023	2,142.00	28.04.2023	OP 267	2,142.00
101	LEITUNG 41444401900	MATIX POWER SRL	20231071/20.03.2023	28.00	12.04.2023	OP 227	28.00
102	LICHID FR. DOT4 1 L	AGROSTAR-VEST SRL	1809095/30.03.2023	25.00	19.04.2023	OP 247	25.00
103	LUCRARI REPARATIE INSTALATIE CANTAR	CONBIRLAD SA	4159/31.03.2023	36,993.75	12.04.2023	OP 239	36,993.75
104	MANER	MATIX POWER SRL	20231071/20.03.2023	89.00	12.04.2023	OP 227	89.00
105	MANOMETRU ULEI	AGROSTAR-VEST SRL	1809095/30.03.2023	26.00	19.04.2023	OP 247	26.00
106	MANOPERA CONF DEVIZ 3540/17.03.2023	MATIX POWER SRL	20231071/20.03.2023	142.80	12.04.2023	OP 227	142.80
107	MANOPERA CONF DEVIZ 3603/24.03.2023	MATIX POWER SRL	20231144/24.03.2023	160.65	12.04.2023	OP 232	160.65
108	MANOPERA CONF DEVIZ 3605/24.03.2023	MATIX POWER SRL	20231144/24.03.2023	71.40	12.04.2023	OP 232	71.40
109	MANOPERA CONF DEVIZ 3614/29.03.2023	MATIX POWER SRL	20231223/29.03.2023	184.45	12.04.2023	OP 230	184.45
110	MANSON AMBR. U 650	AGROSTAR-VEST SRL	1809095/30.03.2023	45.01	19.04.2023	OP 247	45.01
111	MANSON TUB SUP 29	AGROSTAR-VEST SRL	1809095/30.03.2023	262.40	19.04.2023	OP 247	262.40
112	PANA ARBORE 11200368500	MATIX POWER SRL	20231223/29.03.2023	3.50	12.04.2023	OP 230	3.50
113	PERII DEMAROR	AGROSTAR-VEST SRL	1809095/30.03.2023	68.02	19.04.2023	OP 247	68.02
114	PETECE LIPIT	AGROSTAR-VEST SRL	1809095/30.03.2023	11.00	19.04.2023	OP 247	11.00
115	PETECE LIPIT	AGROSTAR-VEST SRL	1809095/30.03.2023	34.99	19.04.2023	OP 247	34.99
116	Pierderi Ea in trafo	E.ON ENERGIE ROMANIA SA	810001567453/12.04.202 3	7,341.88	19.04.2023	OP 250	7,341.88
117	PIESA PRESIUNE 41377103800	MATIX POWER SRL	20231144/24.03.2023	48.00	12.04.2023	OP 232	48.00
118	PINION	MATIX POWER SRL	20231071/20.03.2023	194.00	12.04.2023	OP 227	194.00
119	PINION AX CAME	AGROSTAR-VEST SRL	1809095/30.03.2023	65.00	19.04.2023	OP 247	65.00
120	PINION I-IV	AGROSTAR-VEST SRL	1809095/30.03.2023	178.00	19.04.2023	OP 247	178.00
121	PINION IV-V	AGROSTAR-VEST SRL	1809095/30.03.2023	182.00	19.04.2023	OP 247	182.00

122	PIULITA	AGROSTAR-VEST SRL	1809095/30.03.2023	5.00	19.04.2023	OP 247	5.00
123	PIULITA DE STRANGERE / GWS	MATIX POWER SRL	20231228/30.03.2023	37.00	12.04.2023	OP 245	37.00
124	PIULITA FI 6	AGROSTAR-VEST SRL	1809095/30.03.2023	4.05	19.04.2023	OP 247	4.05
125	PIULITA M10	NOVA DACIA S.A.	12059/31.03.2023	7.50	12.04.2023	OP 234	7.50
126	PIULITA M12	AGROSTAR-VEST SRL	1809095/30.03.2023	4.76	19.04.2023	OP 247	4.76
127	PIULITA M14	NOVA DACIA S.A.	12059/31.03.2023	9.00	12.04.2023	OP 234	9.00
128	PIULITA M16	NOVA DACIA S.A.	12059/31.03.2023	27.00	12.04.2023	OP 234	27.00
129	PIULITA M20	AGROSTAR-VEST SRL	1809095/30.03.2023	2.00	19.04.2023	OP 247	2.00
130	PIULITA M24	NOVA DACIA S.A.	12059/31.03.2023	14.28	12.04.2023	OP 234	14.28
131	PIULITA M30	NOVA DACIA S.A.	12059/31.03.2023	20.00	12.04.2023	OP 234	20.00
132	PLACA PVC ATENTIONARE	ATELIERUL DE RECLAME SRL	02877/19.04.2023	40.00	21.04.2023	262	40.00
133	PLATOU ELECTROMOTOR	AGROSTAR-VEST SRL	1809095/30.03.2023	45.01	19.04.2023	OP 247	45.01
134	PLATOU ELECTROMOTOR	AGROSTAR-VEST SRL	1809095/30.03.2023	48.00	19.04.2023	OP 247	48.00
135	POMPA APA	AGROSTAR-VEST SRL	1809095/30.03.2023	669.99	19.04.2023	OP 247	669.99
136	PRESTARI SERVICII CURIERAT	FAN COURIER EXPRESS SRL	8402212/16.04.2023	23.57	28.04.2023	OP 258	23.57
137	PRESTARI SERVICII CURIERAT	FAN COURIER EXPRESS SRL	8359894/31.03.2023	80.28	12.04.2023	OP 237	80.28
138	PVC BIG FIESTA LATINA 0003 2,65 MM L=2M	DEDEMAN S.R.L.	4300101337/26.04.2023	150.00	27.04.2023	263	150.00
139	RELEU TENSIUNE 12 V	AGROSTAR-VEST SRL	1809095/30.03.2023	25.00	19.04.2023	OP 247	25.00
140	RUL 6203	AGROSTAR-VEST SRL	1809095/30.03.2023	23.99	19.04.2023	OP 247	23.99
141	RUL 6206	AGROSTAR-VEST SRL	1809095/30.03.2023	94.96	19.04.2023	OP 247	94.96
142	RULM 6004	AGROSTAR-VEST SRL	1809095/30.03.2023	6.00	19.04.2023	OP 247	6.00
143	RULM PRESS 551Z15	AGROSTAR-VEST SRL	1809095/30.03.2023	120.00	19.04.2023	OP 247	120.00
144	RULMENT 95030030060S	MATIX POWER SRL	20231071/20.03.2023	20.00	12.04.2023	OP 227	20.00
145	RULMENT 95030039853	MATIX POWER SRL	20231071/20.03.2023	40.00	12.04.2023	OP 227	40.00
146	RULMENT NJ213	AGROSTAR-VEST SRL	1809095/30.03.2023	101.99	19.04.2023	OP 247	101.99
147	SAIBA	AGROSTAR-VEST SRL	1809095/30.03.2023	2.02	19.04.2023	OP 247	2.02
148	SAIBA CUPRU FI 8	AGROSTAR-VEST SRL	1809095/30.03.2023	35.11	19.04.2023	OP 247	35.11
149	SAIBA CUTIT MOTOCOASA	MATIX POWER SRL	20231144/24.03.2023	16.01	12.04.2023	OP 232	16.01
150	SEMERING 34,9*46,4*6	AGROSTAR-VEST SRL	1809095/30.03.2023	6.50	19.04.2023	OP 247	6.50
151	SEMERING 50*70	AGROSTAR-VEST SRL	1809095/30.03.2023	7.50	19.04.2023	OP 247	7.50
152	SEMERING 65*90	AGROSTAR-VEST SRL	1809095/30.03.2023	12.00	19.04.2023	OP 247	12.00
153	SERVICII CABLARE&CONECTIC A RETEA INFORMATICA	GIRELI SERVICE SRL	162966/26.04.2023	250.00	28.04.2023	OP 263	250.00

154	SERVICII INSTALARE CAMERE IP	GIRELI SRL	168915/26.04.2023	1,760.06	28.04.2023	OP 264	1,760.06
155	SERVICII MONTARE CABLURI AERIENE	GIRELI SERVICE SRL	162966/26.04.2023	1,560.00	28.04.2023	OP 263	1,560.00
156	SERVICII SISTEME TELECOMUNICATII CF. CONTRACT 17/22,01,2009	SIFACO SRL	2510/25.04.2023	126.00	28.04.2023	OP 259	126.00
157	SERVICII SUDURA FIBRA OPTICA	GIRELI SERVICE SRL	162966/26.04.2023	120.00	28.04.2023	OP 263	120.00
158	SERVICII SUPORT	IQ SUPORT &AMP; SERVICII SRL	171448/05.04.2023	176.29	10.04.2023	OP 222	176.29
159	SET G. CIL.FORTA	AGROSTAR-VEST SRL	1809095/30.03.2023	22.00	19.04.2023	OP 247	22.00
160	SET G. SASIU	AGROSTAR-VEST SRL	1809095/30.03.2023	135.01	19.04.2023	OP 247	135.01
161	SET INELE PE CAMASA U 650	AGROSTAR-VEST SRL	1809095/30.03.2023	44.01	19.04.2023	OP 247	44.01
162	SET TESTARE JOC SUPAPE	MATIX POWER SRL	20231144/24.03.2023	3.00	12.04.2023	OP 232	3.00
163	SFOARA DEMAROR	MATIX POWER SRL	20231144/24.03.2023	5.25	12.04.2023	OP 232	5.25
164	SIM-30 x 47 *10 - TC	INTERNATIONAL TEHNO SRL	20230346/01.03.2023	40.65	19.04.2023	OP 249	40.65
165	SOLENOID ELECTR JUBANA	AGROSTAR-VEST SRL	1809095/30.03.2023	185.00	19.04.2023	OP 247	185.00
166	SORB BENZINA 00003503500	MATIX POWER SRL	20231223/29.03.2023	26.00	12.04.2023	OP 230	26.00
167	SORT 41197163203	MATIX POWER SRL	20231144/24.03.2023	26.50	12.04.2023	OP 232	26.50
168	SPRAI RUGINA	AGROSTAR-VEST SRL	1809095/30.03.2023	20.00	19.04.2023	OP 247	20.00
169	SPRAY RUGINA	AGROSTAR-VEST SRL	1809095/30.03.2023	34.01	19.04.2023	OP 247	34.01
170	SPRAY VASELINA	AGROSTAR-VEST SRL	1809095/30.03.2023	17.01	19.04.2023	OP 247	17.01
171	SUPAPA ADM+ EVAC CHIUL.	AGROSTAR-VEST SRL	1809095/30.03.2023	279.98	19.04.2023	OP 247	279.98
172	SUPAPA BLOC M	AGROSTAR-VEST SRL	1809095/30.03.2023	22.00	19.04.2023	OP 247	22.00
173	SURUB 10*35	NOVA DACIA S.A.	12059/31.03.2023	29.75	12.04.2023	OP 234	29.75
174	SURUB M10	AGROSTAR-VEST SRL	1809095/30.03.2023	10.00	19.04.2023	OP 247	10.00
175	SURUB M10	AGROSTAR-VEST SRL	1809095/30.03.2023	92.46	19.04.2023	OP 247	92.46
176	SURUB M10	AGROSTAR-VEST SRL	1809095/30.03.2023	129.33	19.04.2023	OP 247	129.33
177	SURUB M10*40 CA INECAT	NOVA DACIA S.A.	12059/31.03.2023	74.38	12.04.2023	OP 234	74.38
178	SURUB M10*60	NOVA DACIA S.A.	12059/31.03.2023	50.00	12.04.2023	OP 234	50.00
179	SURUB M12	AGROSTAR-VEST SRL	1809095/30.03.2023	48.98	19.04.2023	OP 247	48.98
180	SURUB M14	AGROSTAR-VEST SRL	1809095/30.03.2023	105.67	19.04.2023	OP 247	105.67
181	SURUB M14*90 GR10.9	NOVA DACIA S.A.	12059/31.03.2023	71.40	12.04.2023	OP 234	71.40
182	SURUB M16*140	NOVA DACIA S.A.	12059/31.03.2023	179.93	12.04.2023	OP 234	179.93
183	SURUB M16*160	NOVA DACIA S.A.	12059/31.03.2023	168.00	12.04.2023	OP 234	168.00
184	SURUB M6	AGROSTAR-VEST SRL	1809095/30.03.2023	19.99	19.04.2023	OP 247	19.99
185	SURUB M8	AGROSTAR-VEST SRL	1809095/30.03.2023	14.99	19.04.2023	OP 247	14.99

186	SURUB M8	AGROSTAR-VEST SRL	1809095/30.03.2023	19.99	19.04.2023	OP 247	19.99
187	SURUB M8	AGROSTAR-VEST SRL	1809095/30.03.2023	23.92	19.04.2023	OP 247	23.92
188	SURUB M8	AGROSTAR-VEST SRL	1809095/30.03.2023	39.98	19.04.2023	OP 247	39.98
189	SWITCH POE 4 PORTURI 2 UPLINK	GIRELI SRL	168921/26.04.2023	1,796.90	28.04.2023	OP 266	1,796.90
190	SWITCH POE 8 PORTURI 2 UPLINK	GIRELI SRL	168916/26.04.2023	387.94	28.04.2023	OP 268	387.94
191	SWITCH POE EXTENDER KM-POE0201XT	GIRELI SRL	168916/26.04.2023	124.95	28.04.2023	OP 268	124.95
192	SWITCH POE EXTENDER KM-POE0201XT	GIRELI SRL	168921/26.04.2023	124.95	28.04.2023	OP 266	124.95
193	TARIF COLECTARE SI TRANSPORT DESEURI REZIDUALE	URBANA SA	00041347/31.03.2023	56.55	12.04.2023	OP 238	56.55
194	TARIF ELIMINARE DESEURI REZIDUALE PRIN DEPOZITARE	URBANA SA	00041347/31.03.2023	49.75	12.04.2023	OP 238	49.75
195	TIFON	DACIA 1991 SRL	5/06.04.2023	70.00	10.04.2023	259	70.00
196	TIJA FILETATA	AGROSTAR-VEST SRL	1809095/30.03.2023	15.01	19.04.2023	OP 247	15.01
197	TRAVERSA	AGROSTAR-VEST SRL	1809095/30.03.2023	275.00	19.04.2023	OP 247	275.00
198	TUB SEMINTE	AGROSTAR-VEST SRL	1809095/30.03.2023	880.12	19.04.2023	OP 247	880.12
199	Tuns de oi	CERCEL UNION S.R.L.	0002/10.04.2023	800.00	19.04.2023	OP 251	800.00
200	ULEI 10W30 1 L	AGROSTAR-VEST SRL	1809095/30.03.2023	184.02	19.04.2023	OP 247	184.02
201	UPS WELL HEATS-1000W	GIRELI SRL	168916/26.04.2023	1,199.99	28.04.2023	OP 268	1,199.99
202	VASELINA PTR REDUCTOARE 80 TAXA MEDIU 0,3LEI/KG	MATIX POWER SRL	20231071/20.03.2023	28.00	12.04.2023	OP 227	28.00