

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

**Anul 2023**

**Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 30.06.2023**

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	ABONAMENT LUNAR VOCE	ORANGE ROMANIA SA	016701292/02.06.2023	131.04	19.06.2023, 21.06.2023	OP 401, OP 403	131.04
2	Abonamente si extraoptiuni	ORANGE ROMANIA COMMUNICATION S S.A.	230306066009/18.06.2023	172.17	28.06.2023	OP 411	172.17
3	Abonamente si extraoptiuni	ORANGE ROMANIA COMMUNICATION S S.A.	230306066010/18.06.2023	715.51	28.06.2023	OP 410	715.51
4	ASAS BUCURESTI	POSTOLACHE ADRIAN	1447/23.06.2023	20.00	26.06.2023	424	20.00
5	ASAS BUCURESTI	OPREA ANCA	1450/23.06.2023	20.00	26.06.2023	424	20.00
6	ASAS BUCURESTI	DAMIAN DANIELA	1451/23.06.2023	20.00	26.06.2023	424	20.00
7	Asistenta si Actualizare Sistem Informatic INFOPRIM	SOFTWARE DISTRIBUTION GROUP SRL	20232444/07.06.2023	476.00	27.06.2023	OP 406	476.00
8	AX PP U-650 RED+BUTUC SAT.3842150	NOVA DACIA S.A.	12126/24.05.2023	320.00	19.06.2023	OP 395	320.00
9	AX SATELITI RED U-650.	NOVA DACIA S.A.	12126/24.05.2023	230.00	19.06.2023	OP 395	230.00
10	BANDA FR U-650 520/25 AS RED.3842023	NOVA DACIA S.A.	12126/24.05.2023	47.60	19.06.2023	OP 395	47.60
11	BANDA FR U-650 520/55 AS.3842022	NOVA DACIA S.A.	12126/24.05.2023	59.50	19.06.2023	OP 395	59.50
12	BANDA TRICOLOR	IMPRIMATE SRL	30/20.06.2023	65.00	26.06.2023	424	65.00
13	BUCSA H210	GENERAL PIECES-SERVICE SRL	03401/29.05.2023	70.00	21.06.2023	OP 404	70.00
14	CAPISON DIVERSE CULORI	MATIX POWER SRL	20232560/21.06.2023	40.00	26.06.2023	424	40.00
15	CAZARE	BELLA VISTA BALCAU S.R.L.	287/16.06.2023	400.00	27.06.2023	OP 408	400.00
16	CHIRIE BUTELIE	MESSER ROMANIA GAZ SRL	456266/31.05.2023	112.63	19.06.2023	OP 397	112.63
17	CHIRIE BUTELIE PE TERMEN LUNG	MESSER ROMANIA GAZ SRL	456266/31.05.2023	62.97	19.06.2023	OP 397	62.97
18	COLT EXT PLINTA ESQ 603 PLATAN CAL 2/SET	DEDEMAN S.R.L.	4300101884/16.06.2023	24.57	16.06.2023	OP 363	24.57
19	COLT EXT PLINTA ESQ 603 PLATAN CAL 2/SET	DEDEMAN S.R.L.	4300102011/26.06.2023	51.00	27.06.2023	424	51.00
20	COLT INT PLINTA ESQ 603 PLATAN CAL 2/SET	DEDEMAN S.R.L.	4300101884/16.06.2023	81.90	16.06.2023	OP 363	81.90

21	CONTRIBUTIA PENTRU ECONOMIA CIRCULARA	URBANA SA	44102/31.05.2023	33.32	19.06.2023	OP 399	33.32
22	CORT 3*2M_FROFI ECONOMI	MARTIN CORTURI EVENIMENTE SRL	11493/30.06.2023	6,860.00	30.06.2023	OP 423	6,860.00
23	COS GUNOI CAPAC	DEDEMAN S.R.L.	400618/20.06.2023	92.46	26.06.2023	424	92.46
24	COS GUNOI CU SCRUMIERA	DEDEMAN S.R.L.	400618/20.06.2023	256.00	26.06.2023	424	256.00
25	CV LUCRARI CF DEVIZ ANEXAT	PRODOMUS S.R.L.	0683/26.06.2023	7,166.64	29.06.2023	OP 413	7,166.64
26	DEPLASARE	POSTOLACHE ADRIAN	1255/06.06.2023	20.00	09.06.2023	383	20.00
27	DEPLASARE	DAMIAN DANIELA	1256/06.06.2023	20.00	09.06.2023	383	20.00
28	DEPLASARE	DAMIAN DANIELA	1273/07.06.2023	20.00	09.06.2023	383	20.00
29	DEPLASARE	POSTOLACHE ADRIAN	1274/07.06.2023	20.00	09.06.2023	383	20.00
30	DEPLASARE	IONASCU ROXANA PATRICIA	1448/23.06.2023	20.00	26.06.2023	424	20.00
31	DEPLASARE	CHIPER BIANCA- MIHAELA	1449/23.06.2023	20.00	26.06.2023	424	20.00
32	DIBLU RAPID TAL 6X40 200BUC/CUT	DEDEMAN S.R.L.	4300101884/16.06.2023	37.78	16.06.2023	OP 363	37.78
33	DIBLU RAPID TAL 6X60 DFG 100BUC 46600	DEDEMAN S.R.L.	4300101884/16.06.2023	26.80	16.06.2023	OP 363	26.80
34	DISC ROTATIV 41267133100	MATIX POWER SRL	20232178/26.05.2023	59.00	19.06.2023	OP 394	59.00
35	DIUZA ERB 04 /ROSIE.	NOVA DACIA S.A.	12126/24.05.2023	62.49	19.06.2023	OP 395	62.49
36	DOPURI	CAPSA S.R.L.	58/20.06.2023	70.00	26.06.2023	424	70.00
37	FILTRU DIUZA STANDARD.	NOVA DACIA S.A.	12126/24.05.2023	23.80	19.06.2023	OP 395	23.80
38	FILTRU ULEI D110/SAVIEM IMP.IMP	NOVA DACIA S.A.	12126/24.05.2023	21.42	19.06.2023	OP 395	21.42
39	FLANSA TOBA	GENERAL PIECES- SERVICE SRL	03401/29.05.2023	411.00	21.06.2023	OP 404	411.00
40	FLANSA TOBA	GENERAL PIECES- SERVICE SRL	03401/29.05.2023	469.99	21.06.2023	OP 404	469.99
41	FURTUN D13/19 ERB.ERBICIDAT	NOVA DACIA S.A.	12126/24.05.2023	71.40	19.06.2023	OP 395	71.40
42	FURTUN D25 CAU.APA	NOVA DACIA S.A.	12126/24.05.2023	145.00	19.06.2023	OP 395	145.00
43	GPL	ROJEVAS 2000 SRL	53/26.06.2023	77.30	27.06.2023	424	77.30
44	HRANA ANIMALE	TWOVET-FARM S.R.L.	47/06.06.2023	100.00	07.06.2023	362	100.00
45	HRANA ANIMALE	REWE ROMANIA SRL	043222300635/06.06.2023	389.87	07.06.2023	362	389.87
46	IMBINARE PLINTA ESQ 603 PLATAN CAL 2/SET	DEDEMAN S.R.L.	4300101884/16.06.2023	57.85	16.06.2023	OP 363	57.85
47	IMBINARE PLINTA ESQ 603 PLATAN CAL 2/SET	DEDEMAN S.R.L.	4300102011/26.06.2023	60.00	27.06.2023	424	60.00
48	LAMA CUTIT ZIMTAT C12,14 DIN80MM.IMP DIN80	NOVA DACIA S.A.	12126/24.05.2023	148.75	19.06.2023	OP 395	148.75
49	MEMBRANA STUT DISTRIB ERB.	NOVA DACIA S.A.	12126/24.05.2023	8.00	19.06.2023	OP 395	8.00

50	NITURI FER 5X16 LAMA CONTRAC.	NOVA DACIA S.A.	12126/24.05.2023	14.28	19.06.2023	OP 395	14.28
51	ORGANE ASAMBLARE	POIANA VANTULUI	9/08.06.2023	38.00	09.06.2023	383	38.00
52	PARCHET ZODIAK 10MM C33 D4570 TAURUS V	DEDEMAN S.R.L.	4300101884/16.06.2023	4,419.98	16.06.2023	OP 363	4,419.98
53	PIULITA M12.	NOVA DACIA S.A.	12126/24.05.2023	10.00	19.06.2023	OP 395	10.00
54	PIULITA M14.	NOVA DACIA S.A.	12126/24.05.2023	6.00	19.06.2023	OP 395	6.00
55	PIULITA M16.	NOVA DACIA S.A.	12126/24.05.2023	23.00	19.06.2023	OP 395	23.00
56	PIULITA MANOMETRU ERBICIDAT	NOVA DACIA S.A.	12126/24.05.2023	9.52	19.06.2023	OP 395	9.52
57	PLACI XPS THERMO IZOLATOR 1,6 MM (10MP)	DEDEMAN S.R.L.	4300101884/16.06.2023	302.40	16.06.2023	OP 363	302.40
58	PLINTA ESQUERO 603 PLATAN CALIFORN 2.5 M	DEDEMAN S.R.L.	4300101884/16.06.2023	581.01	16.06.2023	OP 363	581.01
59	PROFIL PIN 90 CM 3104 TREC NIVEL 41 MM	DEDEMAN S.R.L.	4300102011/26.06.2023	164.50	27.06.2023	424	164.50
60	PROTECTIE SPC6.577S	NOVA DACIA S.A.	12126/24.05.2023	53.55	19.06.2023	OP 395	53.55
61	REPARATII SI INTRETINERE DRUMURI AGRICOLE CU BULDOEXCAVATOR, DIN CADRUL SCDCE MM PERIENI	ENASANPLAST SRL	1055/15.06.2023	4,347.86	19.06.2023	OP 402	4,347.86
62	ROBINET ELECTRIC ALBATROS PREMIUM	DEDEMAN S.R.L.	4300101884/16.06.2023	189.00	16.06.2023	OP 363	189.00
63	RUL 943 25.PRIARO	NOVA DACIA S.A.	12126/24.05.2023	14.28	19.06.2023	OP 395	14.28
64	RULMENT 1210 K/C3	GENERAL PIECES- SERVICE SRL	03401/29.05.2023	275.00	21.06.2023	OP 404	275.00
65	RULMENT 20210 KTVP/C3	GENERAL PIECES- SERVICE SRL	03401/29.05.2023	434.00	21.06.2023	OP 404	434.00
66	SAIBA GROWER D12.	NOVA DACIA S.A.	12126/24.05.2023	6.00	19.06.2023	OP 395	6.00
67	SAIBA GROWER D16.	NOVA DACIA S.A.	12126/24.05.2023	7.50	19.06.2023	OP 395	7.50
68	SAIBA PLATA D 8 LATA	NOVA DACIA S.A.	12126/24.05.2023	1.49	19.06.2023	OP 395	1.49
69	SAIBA PLATA D 16 LATA	NOVA DACIA S.A.	12126/24.05.2023	6.00	19.06.2023	OP 395	6.00
70	SCAUN FELICIA C29	DEDEMAN S.R.L.	4300102066/30.06.2023	3,128.25	30.06.2023	OP 409	3,128.25
71	DEPLASARE	IONASCU ROXANA PATRICIA	1375/19.06.2023	40.00	20.06.2023	423	40.00
72	DEPLASARE	OLARU MADALINA	1376/19.06.2023	40.00	20.06.2023	423	40.00
73	DEPLASARE	CHIPER BIANCA- MIHAELA	1377/19.06.2023	40.00	20.06.2023	423	40.00
74	DEPLASARE	POSTOLACHE ADRIAN	1378/19.06.2023	40.00	20.06.2023	423	40.00
75	SERVICII ITP MICROBUZ	WASH EXPERT SRL	48762/25.05.2023	250.00	19.06.2023	OP 393	250.00

76	SERVICII MEDICALE-MEDICINA MUNCII (704)	HOSSU A. ILEANA CABINET MEDICAL INDIVIDUAL	1171/09.06.2023	2,310.00	27.06.2023	OP 407	2,310.00
77	SERVICII SPALATORIE	SPĂLĂTORIA ALICE S.R.L.	118/23.06.2023	400.00	28.06.2023	424	400.00
78	SERVICII SUPORT	IQ SUPORT &AMP; SERVICII SRL	175178/05.06.2023	177.19	19.06.2023	OP 400	177.19
79	SIG COSIT 1.65 D30	NOVA DACIA S.A.	12126/24.05.2023	17.85	19.06.2023	OP 395	17.85
80	SIM 35/58/12.	NOVA DACIA S.A.	12126/24.05.2023	10.00	19.06.2023	OP 395	10.00
81	SIM 45/65/12 IMP.	NOVA DACIA S.A.	12126/24.05.2023	9.52	19.06.2023	OP 395	9.52
82	SIM 100/125/13 IMP.	NOVA DACIA S.A.	12126/24.05.2023	20.00	19.06.2023	OP 395	20.00
83	SNUR PASLA VARIATOR	GENERAL PIECES- SERVICE SRL	03401/29.05.2023	30.01	21.06.2023	OP 404	30.01
84	SOLUTIE LIPIT 70GR POXILINA.POXILINA	NOVA DACIA S.A.	12126/24.05.2023	15.01	19.06.2023	OP 395	15.01
85	SPRAY PORNIRE MOT 200ML.IMP	NOVA DACIA S.A.	12126/24.05.2023	20.83	19.06.2023	OP 395	20.83
86	STICLA 0.75	MATIX POWER SRL	20232560/21.06.2023	319.00	26.06.2023	424	319.00
87	STUT DISTRIB ERB. 12,5.	NOVA DACIA S.A.	12126/24.05.2023	8.93	19.06.2023	OP 395	8.93
88	SUPAPA IH U-650/REM M AS IMP.	NOVA DACIA S.A.	12126/24.05.2023	179.99	19.06.2023	OP 395	179.99
89	SURUB M12X 50.	NOVA DACIA S.A.	12126/24.05.2023	50.00	19.06.2023	OP 395	50.00
90	SURUB M14X180	NOVA DACIA S.A.	12126/24.05.2023	49.98	19.06.2023	OP 395	49.98
91	SURUB M16X 90.	NOVA DACIA S.A.	23757/24.05.2023	90.00	19.06.2023	OP 398	90.00
92	SURUB M16X150 GR10.9	NOVA DACIA S.A.	23757/24.05.2023	39.98	19.06.2023	OP 398	39.98
93	TARIF COLECTARE SI TRANSPORT DESEURI REZIDUALE	URBANA SA	44102/31.05.2023	63.21	19.06.2023	OP 399	63.21
94	TARIF ELIMINARE DESEURI REZIDUALE PRIN DEPOZITARE	URBANA SA	44102/31.05.2023	49.75	19.06.2023	OP 399	49.75
95	TIJA FIL M16 /1000.	NOVA DACIA S.A.	23757/24.05.2023	58.31	19.06.2023	OP 398	58.31
96	TRICOURI	MATIX POWER SRL	20232560/21.06.2023	32.00	26.06.2023	424	32.00
97	UREE	AGRICOVER S.A.	813896/16.03.2023	60,983.54	14.06.2023	OP 390	60,983.54
98	VALVA AUTO AG MEC 95.AG95	NOVA DACIA S.A.	23757/24.05.2023	18.00	19.06.2023	OP 398	18.00