

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

**Anul 2021**

**Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 30.11.2021**

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	32014X-9X025	INTERNATIONAL TEHNO SRL	20212544/07.10.2021	229.27	11.11.2021	OP 770	229.27
2	ABONAMENT LUNAR VOCE	ORANGE ROMANIA SA	34763639/02.11.2021	126.35	11.11.2021	OP 777	126.35
3	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	210316174542/18.10.2021	154.06	11.11.2021	OP 765	154.06
4	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	210316174543/18.10.2021	660.52	11.11.2021	OP 766	660.52
5	ACTIVITATI SI LUCRARI PRESTATE IN TRIM III 2021	ASOCIATIA OVISMOLD	446/29.10.2021	141.39	02.11.2021	734	141.39
6	ADBLUE 20 L	AGROSTAR-VEST SRL	1810387/27.10.2021	170.00	11.11.2021	OP 762	170.00
7	ADEVERINTE TRANSPORT	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR SI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180849/09.11.2021	113.10	11.11.2021	OP 778	113.10
8	ALDEZIN 1 LTR	FARMAVET SA	2142/29.10.2021	160.50	02.11.2021	734	160.50
9	ANALIZE FIZICO CHIMICE VIN	LABORATORUL CENTRAL PENTRU CONTROLUL CALITATII SI IGIENEI VINULUI	0281/18.11.2021	80.00	25.11.2021	OP 799	80.00
10	ANTIGEL G12	AGROSTAR-VEST SRL	1810387/27.10.2021	131.95	11.11.2021	OP 762	131.95
11	ANVELOPA 900/20	AGROSTAR-VEST SRL	1810387/27.10.2021	1,120.00	11.11.2021	OP 762	1,120.00
12	ANVELOPA VIATTI 185/65-R15	UTILSERVICE SRL	2485/12.11.2021	429.99	25.11.2021	OP 792	429.99
13	APA DISTILATA 1 L	AGROSTAR-VEST SRL	1810387/27.10.2021	3.00	11.11.2021	OP 762	3.00
14	ARBORE MOTOR U 445	AGROSTAR-VEST SRL	1810387/27.10.2021	968.00	11.11.2021	OP 762	968.00
15	ASIST. SI ACTUALIZARE SISTEM INFORMATIC INFOPRIM	SOFTWARE DISTRIBUTION GROUP SRL	20214722/02.11.2021	476.00	11.11.2021	OP 772	476.00
16	ATA AGROTEX 400	AGROSTAR-VEST SRL	1810387/27.10.2021	669.97	11.11.2021	OP 762	669.97
17	AX COMANDA SERVO FESH BAICOI	AGROSTAR-VEST SRL	1810387/27.10.2021	210.00	11.11.2021	OP 762	210.00

18	BARA REMORCARE	AGROSTAR-VEST SRL	1810387/27.10.2021	165.01	11.11.2021	OP 762	165.01
19	BEC 12 V	AGROSTAR-VEST SRL	1810387/27.10.2021	19.99	11.11.2021	OP 762	19.99
20	BEC H7 12V	AGROSTAR-VEST SRL	1810387/27.10.2021	18.00	11.11.2021	OP 762	18.00
21	BEC PARA 12V	AGROSTAR-VEST SRL	1810387/27.10.2021	10.00	11.11.2021	OP 762	10.00
22	BENDIX	AGROSTAR-VEST SRL	1810387/27.10.2021	165.01	11.11.2021	OP 762	165.01
23	BENZINA	ROMPETROL DOWNSTREAM SRL	6632223768/30.11.2021	713.93	30.11.2021, 30.11.2021	OP 780, 1	713.93
24	BENZINA	ROMPETROL DOWNSTREAM SRL	6632196225/31.10.2021	1,447.36	31.10.2021, 11.11.2021, 11.11.2021	OP 666, OP 771, 1	1,447.36
25	BIELA MOTOR	AGROSTAR-VEST SRL	1810387/27.10.2021	374.99	11.11.2021	OP 762	374.99
26	BOLT PISTON U 445	AGROSTAR-VEST SRL	1810387/27.10.2021	48.02	11.11.2021	OP 762	48.02
27	BUCSA DN 08	UTILSERVICE SRL	2472/02.11.2021	19.99	25.11.2021	OP 787	19.99
28	BUCSA DN 12	UTILSERVICE SRL	2485/12.11.2021	10.03	25.11.2021	OP 792	10.03
29	BUCSA DN16	UTILSERVICE SRL	2472/02.11.2021	30.01	25.11.2021	OP 787	30.01
30	CABLAJ GREU BORNE	AGROSTAR-VEST SRL	1810387/27.10.2021	59.00	11.11.2021	OP 762	59.00
31	CAMERA 165/13	AGROSTAR-VEST SRL	1810387/27.10.2021	50.00	11.11.2021	OP 762	50.00
32	CAMERA 165/13	AGROSTAR-VEST SRL	1810387/27.10.2021	104.01	11.11.2021	OP 762	104.01
33	CAMERA 650/20	AGROSTAR-VEST SRL	1810387/27.10.2021	110.00	11.11.2021	OP 762	110.00
34	CAP BARA SC	AGROSTAR-VEST SRL	1810387/27.10.2021	44.01	11.11.2021	OP 762	44.01
35	CAP POMPA DEGRESAT	AGROSTAR-VEST SRL	1810387/27.10.2021	15.01	11.11.2021	OP 762	15.01
36	CAPACEL VENTIL AER	AGROSTAR-VEST SRL	1810387/27.10.2021	6.38	11.11.2021	OP 762	6.38
37	CARTUS TONER COMPATIBIL HP CE 505X/CF280X	GIRELI SRL	6322/29.10.2021	70.00	11.11.2021	OP 769	70.00
38	CHIRIE BUTELIE	MESSER ROMANIA GAZ SRL	8960375067/31.10.2021	102.55	11.11.2021	OP 775	102.55
39	CHIRIE BUTELIE PE TERMEN LUNG	MESSER ROMANIA GAZ SRL	8960375067/31.10.2021	138.71	11.11.2021	OP 775	138.71
40	CONDUCTA ALIMENTARE	AGROSTAR-VEST SRL	1810387/27.10.2021	26.00	11.11.2021	OP 762	26.00
41	CONDUCTA SERVO	AGROSTAR-VEST SRL	1810387/27.10.2021	23.00	11.11.2021	OP 762	23.00
42	CONTRIBUTIA PENTRU ECONOMIA CIRCULARA	URBANA SA	1334/31.10.2021	33.32	11.11.2021	OP 773	33.32
43	CORRESPONDENTA	COMPANIA NATIONALA POSTA ROMANA S.A.	15734/18.11.2021	8.20	24.11.2021	787	8.20
44	CORRESPONDENTA	COMPANIA NATIONALA POSTA ROMANA S.A.	31973/18.11.2021	12.30	22.11.2021	787	12.30
45	CT 32*14*1740 La, Stomil	INTERNATIONAL TEHNO SRL	20212544/07.10.2021	235.29	11.11.2021	OP 770	235.29

46	CUPLAJ MERS LIBER ELECTROMOTOR	AGROSTAR-VEST SRL	1810387/27.10.2021	45.01	11.11.2021	OP 762	45.01
47	CUREA 836	AGROSTAR-VEST SRL	1810387/27.10.2021	8.00	11.11.2021	OP 762	8.00
48	CUTIT DESIS 250-3	MATIX POWER SRL	20215288/11.11.2021	114.50	25.11.2021	OP 791	114.50
49	CUZINETI	AGROSTAR-VEST SRL	1810387/27.10.2021	65.00	11.11.2021	OP 762	65.00
50	CUZINETI PAL ST.	AGROSTAR-VEST SRL	1810387/27.10.2021	125.00	11.11.2021	OP 762	125.00
51	DALTA ORGAN ACTIV	AGROSTAR-VEST SRL	1810387/27.10.2021	47.98	11.11.2021	OP 762	47.98
52	DEGET PICK-UP	AGROSTAR-VEST SRL	1810387/27.10.2021	419.83	11.11.2021	OP 762	419.83
53	DEM/ANV-JANTA/AGRO R15	UTILSERVICE SRL	2472/02.11.2021	50.00	25.11.2021	OP 787	50.00
54	DEM/MONT.ROATA R16	UTILSERVICE SRL	2485/12.11.2021	19.99	25.11.2021	OP 792	19.99
55	DISC CRESTAT D660	IPSO SRL	100966/14.10.2021	645.63	11.11.2021	OP 761	645.63
56	DISC CRESTAT D660	IPSO SRL	100966/14.10.2021	12,268.19	11.11.2021	OP 761	12,268.19
57	DISTRIBUIITOR SERVODIRECTIE	AGROSTAR-VEST SRL	1810387/27.10.2021	650.00	11.11.2021	OP 762	650.00
58	DUZA SPUMARE 49105009600	MATIX POWER SRL	20215144/03.11.2021	102.00	25.11.2021	OP 790	102.00
59	ECHILIBRAT ROATA	UTILSERVICE SRL	2485/12.11.2021	19.99	25.11.2021	OP 792	19.99
60	ELEMENT FIXARE SUP29	AGROSTAR-VEST SRL	1810387/27.10.2021	5.50	11.11.2021	OP 762	5.50
61	ENERGIE ELECTRICA	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	810001418672/10.11.2021	9,217.41	25.11.2021	OP 798	9,217.41
62	ETICHETE	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180849/09.11.2021	683.20	11.11.2021	OP 778	683.20
63	EX.CUTITE HX45075*50*135	VACTECH SRL	4569/11.11.2021	1,049.58	25.11.2021	OP 797	1,049.58
64	EX.MANTA LAGAR DISC FI 180	VACTECH SRL	4569/11.11.2021	428.40	25.11.2021	OP 797	428.40
65	FILTRU MOTORINA	AGROSTAR-VEST SRL	1810387/27.10.2021	21.99	11.11.2021	OP 762	21.99
66	FILTRU ULEI	AGROSTAR-VEST SRL	1810387/27.10.2021	28.00	11.11.2021	OP 762	28.00
67	FILTRU WH 980	AGROSTAR-VEST SRL	1810387/27.10.2021	289.00	11.11.2021	OP 762	289.00
68	FURTUN ABSORBŢIE HIDRO 51	ELESAN SERV COM	530/12.11.2021	777.00	15.11.2021	785	777.00
69	FURTUN DN 08 1 SN	UTILSERVICE SRL	2472/02.11.2021	64.01	25.11.2021	OP 787	64.01
70	FURTUN DN 16-2SN	UTILSERVICE SRL	2472/02.11.2021	49.50	25.11.2021	OP 787	49.50
71	FURTUN POMPA DE GRESAT COMPLET	AGROSTAR-VEST SRL	1810387/27.10.2021	26.00	11.11.2021	OP 762	26.00
72	FURTUN PRES L 2700	AGROSTAR-VEST SRL	1810387/27.10.2021	89.00	11.11.2021	OP 762	89.00
73	GARDAL -1 L	ESSOVET SRL	632/29.10.2021	130.79	11.11.2021	OP 767	130.79
74	GRESOR	AGROSTAR-VEST SRL	1810387/27.10.2021	14.99	11.11.2021	OP 762	14.99

75	GRESOR	AGROSTAR-VEST SRL	1810387/27.10.2021	15.95	11.11.2021	OP 762	15.95
76	INJECTOR	AGROSTAR-VEST SRL	1810387/27.10.2021	85.00	11.11.2021	OP 762	85.00
77	ITP AUTO	RED ZONE SRL	2/05.11.2021	150.00	10.11.2021	759	150.00
78	KIT TASTATURA+MOUSE	FLANCO RETAIL S.A.	34/11.11.2021	89.99	24.11.2021	787	89.99
79	LANT 40 CM 55-3/8 - 1.3 MM	MATIX POWER SRL	20215288/11.11.2021	51.00	25.11.2021	OP 791	51.00
80	LANT 40 CM CD 55-3/8-1.3	MATIX POWER SRL	20215431/18.11.2021	55.00	26.11.2021	OP 800	55.00
81	LICHID FR. DOT4 1 L	AGROSTAR-VEST SRL	1810387/27.10.2021	3.00	11.11.2021	OP 762	3.00
82	MANOPERA	VIL-POPA AUTO SRL	968/16.11.2021	550.00	25.11.2021	OP 795	550.00
83	MANOPERA TAIAT/CAPSAT	UTILSERVICE SRL	2472/02.11.2021	30.01	25.11.2021	OP 787	30.01
84	MANOPERA CAPSAT	UTILSERVICE SRL	2472/02.11.2021	39.98	25.11.2021	OP 787	39.98
85	MANOPERA CAPSAT	UTILSERVICE SRL	2485/12.11.2021	10.00	25.11.2021	OP 792	10.00
86	MANSON TUB SUP 29	AGROSTAR-VEST SRL	1810387/27.10.2021	324.37	11.11.2021	OP 762	324.37
87	MUFA COMPR.D50	DACIA 1991 SRL	4931/24.11.2021	46.01	26.11.2021	OP 803	46.01
88	MUFA DN 08	UTILSERVICE SRL	2472/02.11.2021	39.98	25.11.2021	OP 787	39.98
89	MUFA DN 12 -E	UTILSERVICE SRL	2485/12.11.2021	20.00	25.11.2021	OP 792	20.00
90	MULTIPLICARE GRAU	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180861/10.11.2021	6,304.69	11.11.2021	OP 779	6,304.69
91	NEO SPRAY CAF	ESOVET SRL	632/29.10.2021	89.99	11.11.2021	OP 767	89.99
92	ONORARIU DECLARATIE	IZVORANU P. ROXANA - BIROU NOTAR PUBLIC	5923/02.11.2021	59.50	05.11.2021	734	59.50
93	PANA AGRO R 15,5	UTILSERVICE SRL	2472/02.11.2021	60.00	25.11.2021	OP 787	60.00
94	PANA AGRO R 15,5	UTILSERVICE SRL	2472/02.11.2021	100.01	25.11.2021	OP 787	100.01
95	PAPUCI ELECTRICI	AGROSTAR-VEST SRL	1810387/27.10.2021	12.99	11.11.2021	OP 762	12.99
96	PARBRIZOL 5 L	AGROSTAR-VEST SRL	1810387/27.10.2021	15.01	11.11.2021	OP 762	15.01
97	PATINA SUP29 DUBLU DISC	AGROSTAR-VEST SRL	1810387/27.10.2021	350.00	11.11.2021	OP 762	350.00
98	PIESE AUTO	VIL-POPA AUTO SRL	968/16.11.2021	100.00	25.11.2021	OP 795	100.00
99	PISTON MOTOR	AGROSTAR-VEST SRL	1810387/27.10.2021	194.99	11.11.2021	OP 762	194.99
100	PIULITA M18	AGROSTAR-VEST SRL	1810387/27.10.2021	12.50	11.11.2021	OP 762	12.50
101	PIULITA M20	AGROSTAR-VEST SRL	1810387/27.10.2021	10.00	11.11.2021	OP 762	10.00
102	PLAIN DISC D660	IPSO SRL	100966/14.10.2021	12,188.10	11.11.2021	OP 761	12,188.10
103	POMPA ULEI U445	AGROSTAR-VEST SRL	1810387/27.10.2021	198.00	11.11.2021	OP 762	198.00
104	POXILINA	AGROSTAR-VEST SRL	1810387/27.10.2021	12.00	11.11.2021	OP 762	12.00

105	PRIZA+FISA	AGROSTAR-VEST SRL	1810387/27.10.2021	32.00	11.11.2021	OP 762	32.00
106	PULVERIZATOR U 445	AGROSTAR-VEST SRL	1810387/27.10.2021	135.02	11.11.2021	OP 762	135.02
107	RATIMAR -OTRAVA SOBOLANI	ESSOVET SRL	632/29.10.2021	199.94	11.11.2021	OP 767	199.94
108	RECOND.MANTA LAGAR	VACTECH SRL	4569/11.11.2021	154.70	25.11.2021	OP 797	154.70
109	RECONDITIONAT CAPAT AX SNEK	VACTECH SRL	4569/11.11.2021	618.80	25.11.2021	OP 797	618.80
110	RELEU INC. 12 V U650	AGROSTAR-VEST SRL	1810387/27.10.2021	65.00	11.11.2021	OP 762	65.00
111	RELEU TENSIUNE	AGROSTAR-VEST SRL	1810387/27.10.2021	144.01	11.11.2021	OP 762	144.01
112	REZISTENTA BOILER	DOLACOS SRL	7/21.11.2021	60.00	24.11.2021	787	60.00
113	ROBINET	AGROSTAR-VEST SRL	1810387/27.10.2021	19.00	11.11.2021	OP 762	19.00
114	RULMENT 30205	AGROSTAR-VEST SRL	1810387/27.10.2021	19.99	11.11.2021	OP 762	19.99
115	RULMENT 32014	AGROSTAR-VEST SRL	1810387/27.10.2021	810.03	11.11.2021	OP 762	810.03
116	RULMENT 6003	AGROSTAR-VEST SRL	1810387/27.10.2021	99.96	11.11.2021	OP 762	99.96
117	RULMENT 6204	AGROSTAR-VEST SRL	1810387/27.10.2021	12.00	11.11.2021	OP 762	12.00
118	RULMENT 6205	AGROSTAR-VEST SRL	1810387/27.10.2021	12.99	11.11.2021	OP 762	12.99
119	SEGMENTI MOTOR U445	AGROSTAR-VEST SRL	1810387/27.10.2021	165.01	11.11.2021	OP 762	165.01
120	SEGMENTI SERVODIRECTIE	AGROSTAR-VEST SRL	1810387/27.10.2021	32.00	11.11.2021	OP 762	32.00
121	SEMERING	AGROSTAR-VEST SRL	1810387/27.10.2021	10.00	11.11.2021	OP 762	10.00
122	SEMERING	AGROSTAR-VEST SRL	1810387/27.10.2021	143.94	11.11.2021	OP 762	143.94
123	SERVICE SISTEME TELECOMUNICATII	SIFACO SRL	2247/25.11.2021	126.00	26.11.2021	OP 802	126.00
124	SERVICII CURIERAT	FAN COURIER EXPRESS SRL	7124677/16.11.2021	146.10	26.11.2021	OP 804	146.10
125	SERVICII CURIERAT	FAN COURIER EXPRESS SRL	7089704/31.10.2021	87.06	11.11.2021	OP 774	87.06
126	SERVICII SUPORT	IQ SUPORT & SERVICII SRL	141922/05.11.2021	176.67	11.11.2021	OP 776	176.67
127	SET CONDUCTE INJ.U445	AGROSTAR-VEST SRL	1810387/27.10.2021	67.00	11.11.2021	OP 762	67.00
128	SET GARNIT. MOTOR	AGROSTAR-VEST SRL	1810387/27.10.2021	145.00	11.11.2021	OP 762	145.00
129	SET GARNIT.P.INJ	AGROSTAR-VEST SRL	1810387/27.10.2021	16.01	11.11.2021	OP 762	16.01
130	SET GARNIT.SERVO	AGROSTAR-VEST SRL	1810387/27.10.2021	26.00	11.11.2021	OP 762	26.00
131	SET IMBUS	AGROSTAR-VEST SRL	1810387/27.10.2021	77.99	11.11.2021	OP 762	77.99
132	SILICON	AGROSTAR-VEST SRL	1810387/27.10.2021	55.98	11.11.2021	OP 762	55.98
133	SIM 70*90*10-TC	INTERNATIONAL TEHNO SRL	20212544/07.10.2021	69.26	11.11.2021	OP 770	69.26
134	SITA POMPA	AGROSTAR-VEST SRL	1810387/27.10.2021	48.00	11.11.2021	OP 762	48.00
135	SOLUTIE BLOCAT SURUBURI	AGROSTAR-VEST SRL	1810387/27.10.2021	21.00	11.11.2021	OP 762	21.00
136	SONDA ULEI	AGROSTAR-VEST SRL	1810387/27.10.2021	13.99	11.11.2021	OP 762	13.99
137	SUDURA	UTILSERVICE SRL	2472/02.11.2021	100.01	25.11.2021	OP 787	100.01

138	SUPORT COMBINATOR	VACTECH SRL	4569/11.11.2021	1,517.25	25.11.2021	OP 797	1,517.25
139	SURUB DALTA	AGROSTAR-VEST SRL	1810387/27.10.2021	20.99	11.11.2021	OP 762	20.99
140	SURUB M10	AGROSTAR-VEST SRL	1810387/27.10.2021	5.00	11.11.2021	OP 762	5.00
141	SURUB M20	AGROSTAR-VEST SRL	1810387/27.10.2021	12.99	11.11.2021	OP 762	12.99
142	SURUB M8	AGROSTAR-VEST SRL	1810387/27.10.2021	24.04	11.11.2021	OP 762	24.04
143	TARIF COLECTARE SI TRANSPORT DESEURI REZIDUALE	URBANA SA	1334/31.10.2021	53.94	11.11.2021	OP 773	53.94
144	TARIF ELIMINARE DESEURI REZIDUALE PRIN DEPOZITARE	URBANA SA	1334/31.10.2021	39.84	11.11.2021	OP 773	39.84
145	TAXA TIMBRU JUDICIAR	PRIMARIA PERIENI	3187/18.11.2021	15.00	22.11.2021	787	15.00
146	TAXE ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180849/09.11.2021	449.01	11.11.2021	OP 778	449.01
147	TAXE ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180849/09.11.2021	594.67	11.11.2021	OP 778	594.67
148	TAXE ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180849/09.11.2021	603.59	11.11.2021	OP 778	603.59
149	TAXE ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180849/09.11.2021	790.87	11.11.2021	OP 778	790.87

150	TAXE ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ȘI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20180849/09.11.2021	1,035.90	11.11.2021	OP 778	1,035.90
151	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
152	TUB PEHD D50 SDR21 PN6	DACIA 1991 SRL	4931/24.11.2021	5.99	26.11.2021	OP 803	5.99
153	TUB SEMINTE	AGROSTAR-VEST SRL	1810387/27.10.2021	1,932.23	11.11.2021	OP 762	1,932.23
154	ULEI 15W40 5L	AGROSTAR-VEST SRL	1810387/27.10.2021	124.95	11.11.2021	OP 762	124.95
155	ULEI AKCELA NEXPLORE 20 L	AGROSTAR-VEST SRL	1810387/27.10.2021	970.09	11.11.2021	OP 762	970.09
156	ULEI AMESTEC STHIL 1 L	MATIX POWER SRL	20215431/18.11.2021	35.00	26.11.2021	OP 800	35.00
157	ULEI ARAL 1 L	AGROSTAR-VEST SRL	1810387/27.10.2021	21.96	11.11.2021	OP 762	21.96
158	ULEI ARAL 1 L	AGROSTAR-VEST SRL	1810387/27.10.2021	58.00	11.11.2021	OP 762	58.00
159	ULEI MOBIL 1 L	AGROSTAR-VEST SRL	1810387/27.10.2021	25.00	11.11.2021	OP 762	25.00
160	VASELINA TUB	AGROSTAR-VEST SRL	1810387/27.10.2021	360.09	11.11.2021	OP 762	360.09
161	ZALA IMPERECHERE	AGROSTAR-VEST SRL	1810387/27.10.2021	29.99	11.11.2021	OP 762	29.99