

S.C.D.C.E.S MIRCEA MOTOC PERIENI**Anul 2023****Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 30.11.2023**

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	32987527/02.11.2023	131.04	15.11.2023	OP 833	131.04
2	Abonamente si extraoptiuni	ORANGE ROMANIA COMMUNICATION S S.A.	230310672835/18.11.2023	172.32	28.11.2023	OP 867	172.32
3	Abonamente si extraoptiuni	ORANGE ROMANIA COMMUNICATION S S.A.	230310672836/18.11.2023	716.45	28.11.2023	OP 868	716.45
4	Abonamente si extraoptiuni	ORANGE ROMANIA COMMUNICATION S S.A.	230309792289/18.10.2023	172.38	15.11.2023	OP 828	172.38
5	Abonamente si extraoptiuni	ORANGE ROMANIA COMMUNICATION S S.A.	230309792290/18.10.2023	716.64	15.11.2023	OP 829	716.64
6	Acciză comercială	E.ON ENERGIE ROMÂNIA SA	810001634643/09.11.2023	8.38	28.11.2023	OP 866	8.38
7	AGAVAC 100 dz	FARMAVET SA	71904/26.10.2023	738.20	17.11.2023	OP 845	738.20
8	ANALIZE FIZICO CHIMICE VIN	LABORATORUL CENTRAL PENTRU CONTROLUL CALITATII SI IGIENEI VINULUI	3081/14.11.2023	140.00	17.11.2023	OP 841	140.00
9	APLICAT VALVA	UTILSERVICE SRL	3213/29.09.2023	10.00	28.11.2023	OP 862	10.00
10	ARTICULATIE SARCINA	COMARD AUTO SRL	6962/26.10.2023	249.00	28.11.2023	OP 864	249.00
11	ARTICULATIE SARCINA	COMARD AUTO SRL	6962/26.10.2023	339.94	28.11.2023	OP 864	339.94
12	ASCENSO 10,5/80-18	MOLDO TRANS OIL SRL	6509/18.10.2023	1,679.99	29.11.2023	OP 878	1,679.99
13	ASCENSO 340/85R28 RADIAL	MOLDO TRANS OIL SRL	6509/18.10.2023	3,970.01	29.11.2023	OP 878	3,970.01
14	ASIGURARE CASCO	ASIGEST BROKER DE ASIGURARE - REASIGURARE SA	2629138/07.11.2023	2,680.95	14.11.2023	OP 827	2,680.95
15	ASIGURARE DACIA DUSTER	ASIGEST BROKER DE ASIGURARE - REASIGURARE SA	7103134/09.11.2023	1,259.00	14.11.2023	OP 826	1,259.00
16	Asistenta si Actualizare Sistem Informatic INFOPRIM	SOFTWARE DISTRIBUTION GROUP SRL	20234487/06.11.2023	476.00	15.11.2023	OP 832	476.00
17	BREMAMECTIN *250ML	ACTIV MED SRL	1161942/25.10.2023	354.25	17.11.2023	OP 847	354.25

18	BUCSA DN 06	UTILSERVICE SRL	3213/29.09.2023	19.99	28.11.2023	OP 862	19.99
19	BUCSA DN 08	UTILSERVICE SRL	3213/29.09.2023	19.99	28.11.2023	OP 862	19.99
20	BUCSA DN 10	UTILSERVICE SRL	3247/21.11.2023	39.98	28.11.2023	OP 870	39.98
21	CAMERA KABAT 10,0/80-18	MOLDO TRANS OIL SRL	6509/18.10.2023	319.99	29.11.2023	OP 878	319.99
22	CAMERE 400/65/15,5.	NOVA DACIA S.A.	12309/25.09.2023	160.65	28.11.2023	OP 860	160.65
23	CARTUS FILTRANT AER	MOTOR GRUP SRL	1065082/21.11.2023	85.85	28.11.2023	OP 872	85.85
24	CARTUS FILTRU ULEI	MOTOR GRUP SRL	1065082/21.11.2023	51.00	28.11.2023	OP 872	51.00
25	Certificate verzi	E.ON ENERGIE ROMÂNIA SA	810001634643/09.11.2023	198.15	28.11.2023	OP 866	198.15
26	CHIRIE BUTELIE	MESSER ROMANIA GAZ SRL	8960477504/31.10.2023	124.69	17.11.2023	OP 848	124.69
27	CHIRIE BUTELIE PE TERMEN LUNG	MESSER ROMANIA GAZ SRL	8960477504/31.10.2023	94.46	17.11.2023	OP 848	94.46
28	CONTACT CU CHEIE (20500601PN KRP)	FARM TECH SRL	56294/27.09.2023	520.80	21.11.2023	OP 854	520.80
29	CONTRIB.SPEC.PT.UT. RES.DE APA DIN SUBTERAN PT AG.EC. - S.VALEA SEACA -- PV.	ADMINISTRAȚIA BAZINALĂ DE APĂ PRUT-BÂRLAD - ACTIVITATE ECONOMICĂ	3020/25.10.2023	54.17	29.11.2023	OP 876	54.17
30	CONTRIB.SPEC.PT.UT. RES.DE APA DIN SUBTERAN PT AG.EC. - S.VALEA SEACA -- PV.	ADMINISTRAȚIA BAZINALĂ DE APĂ PRUT-BÂRLAD - ACTIVITATE ECONOMICĂ	3020/25.10.2023	89.31	29.11.2023	OP 876	89.31
31	CONTRIB.SPEC.PT.UT. RES.DE APA DIN SUBTERAN PT.AG EC AGROZOOTEH -- S.VALEA SEACA -- PV.	ADMINISTRAȚIA BAZINALĂ DE APĂ PRUT-BÂRLAD - ACTIVITATE ECONOMICĂ	3020/25.10.2023	124.44	29.11.2023	OP 876	124.44
32	CONTRIB.SPEC.PT.UT. RES.DE APA DIN SUBTERAN PT.AG EC AGROZOOTEH -- S.VALEA SEACA -- PV.	ADMINISTRAȚIA BAZINALĂ DE APĂ PRUT-BÂRLAD - ACTIVITATE ECONOMICĂ	3020/25.10.2023	205.51	29.11.2023	OP 876	205.51
33	CONTRIB.SPEC.PT.UT. RES.DE APA DIN SUBTERAN PT.POP;INSTIT PUBLICE -- S.VALEA SEACA - BIROURI -- PV.	ADMINISTRAȚIA BAZINALĂ DE APĂ PRUT-BÂRLAD - ACTIVITATE ECONOMICĂ	3020/25.10.2023	226.21	29.11.2023	OP 876	226.21
34	CONTRIB.SPEC.PT.UT. RES.DE APA DIN SUBTERAN PT.POP;INSTIT PUBLICE -- S.VALEA SEACA - BIROURI -- PV.	ADMINISTRAȚIA BAZINALĂ DE APĂ PRUT-BÂRLAD - ACTIVITATE ECONOMICĂ	3020/25.10.2023	373.56	29.11.2023	OP 876	373.56
35	CONTRIBUTIA PENTRU ECONOMIA CIRCULARA	URBANA SA	00051046/31.10.2023	33.32	15.11.2023	OP 834	33.32
36	Contribuție cogenerare	E.ON ENERGIE ROMÂNIA SA	810001634643/09.11.2023	6.06	28.11.2023	OP 866	6.06

37	cv contract RSVTI nr. 1627 din 01.08.2020, modificat cu act aditional nr. 4150/2023 pentru luna oct	SERVEXPERT S.R.L.	7237/06.11.2023	323.68	17.11.2023	OP 849	323.68
38	DEM/MON.ANVELOPA-JANTA AGRO R15,5	UTILSERVICE SRL	3213/29.09.2023	50.00	28.11.2023	OP 862	50.00
39	DEM/MONT.ROATA	UTILSERVICE SRL	3213/29.09.2023	19.99	28.11.2023	OP 862	19.99
40	DEM/MONT.ROATA	UTILSERVICE SRL	3213/29.09.2023	50.00	28.11.2023	OP 862	50.00
41	DEMONTAT/MONTAT ANVELOPA	UTILSERVICE SRL	3247/21.11.2023	100.00	28.11.2023	OP 870	100.00
42	DEMONTAT/MONTAT ANVELOPA + CAMERA	UTILSERVICE SRL	3213/29.09.2023	30.00	28.11.2023	OP 862	30.00
43	DEMONTAT/MONTAT ANVELOPA R13	UTILSERVICE SRL	3247/21.11.2023	30.01	28.11.2023	OP 870	30.01
44	DEMONTAT/MONTAT ANVELOPA R13	UTILSERVICE SRL	3213/29.09.2023	30.00	28.11.2023	OP 862	30.00
45	DEMONTAT/MONTAT ANVELOPA R16	UTILSERVICE SRL	3247/21.11.2023	50.00	28.11.2023	OP 870	50.00
46	DEMONTAT/MONTAT ANVELOPABAGRO-COMBINA R20	UTILSERVICE SRL	3213/29.09.2023	50.00	28.11.2023	OP 862	50.00
47	DEMONTAT/MONTAT ANVELOPA-JANTA	UTILSERVICE SRL	3213/29.09.2023	79.99	28.11.2023	OP 862	79.99
48	DEMONTAT/MONTAT ROATA AGRO	UTILSERVICE SRL	3247/21.11.2023	50.00	28.11.2023	OP 870	50.00
49	DEPLASARE	OLARU SILVIU	2539/01.11.2023	20.00	06.11.2023	1018	20.00
50	DEPLASARE	IONASCU ROXANA PATRICIA	2538/01.11.2023	20.00	06.11.2023	1018	20.00
51	DEPLASARE	FARM TECH SRL	56294/27.09.2023	571.20	21.11.2023	OP 854	571.20
52	ELECTROZI DE SUDARE 3,2 141 BUC/C	DACIA 1991 SRL	8124/09.10.2023	125.00	17.11.2023	OP 843	125.00
53	Energie activă consumată	E.ON ENERGIE ROMÂNIA SA	810001634643/09.11.2023	3,646.29	28.11.2023	OP 866	3,646.29
54	FERODOU DISC FR U-445 SV INGUST.30800148	NOVA DACIA S.A.	12309/25.09.2023	1,059.10	28.11.2023	OP 860	1,059.10
55	FERODOU DISC FR U-445 SV LAT.4416139,30806398	NOVA DACIA S.A.	12309/25.09.2023	285.60	28.11.2023	OP 860	285.60
56	FILTRU CARBURANT (SN70479)*N1074	MOLDO TRANS OIL SRL	6509/18.10.2023	135.01	29.11.2023	OP 878	135.01
57	FILTRU COMBUSTIBIL (SN705060* N4102	MOLDO TRANS OIL SRL	6509/18.10.2023	175.00	29.11.2023	OP 878	175.00
58	FILTRU HABITACLU	MOTOR GRUP SRL	1065082/21.11.2023	113.25	28.11.2023	OP 872	113.25
59	FILTRU ULEI (SO8013) P553411	MOLDO TRANS OIL SRL	6509/18.10.2023	70.00	29.11.2023	OP 878	70.00
60	FURTUN HIDRAULIC DN 06-2SN	UTILSERVICE SRL	3213/29.09.2023	25.00	28.11.2023	OP 862	25.00
61	FURTUN HIDRAULIC DN 10-2SN	UTILSERVICE SRL	3247/21.11.2023	25.00	28.11.2023	OP 870	25.00
62	FURTUN HIDRAULIC DN 10-2SN	UTILSERVICE SRL	3247/21.11.2023	86.00	28.11.2023	OP 870	86.00
63	FURTUN HIDRAULIC DN08-2SN	UTILSERVICE SRL	3213/29.09.2023	15.01	28.11.2023	OP 862	15.01
64	GARNITURA D 16	MOTOR GRUP SRL	1065082/21.11.2023	0.60	28.11.2023	OP 872	0.60

65	ITP AUTO	RED ZONE SRL	1/03.11.2023	200.00	10.11.2023	829	200.00
66	MANOPERA	VIL-POPA AUTO SRL	1463/25.09.2023	1,150.00	28.11.2023	OP 861	1,150.00
67	MANOPERA	COMARD AUTO SRL	6962/26.10.2023	620.00	28.11.2023	OP 864	620.00
68	MANOPERA	FARM TECH SRL	56294/27.09.2023	714.00	21.11.2023	OP 854	714.00
69	MANOPERA CAPSAT	UTILSERVICE SRL	3247/21.11.2023	39.98	28.11.2023	OP 870	39.98
70	MANOPERA CAPSAT	UTILSERVICE SRL	3213/29.09.2023	39.98	28.11.2023	OP 862	39.98
71	MANOPERA INLOC FILTRU HABITACLU	MOTOR GRUP SRL	1065082/21.11.2023	10.71	28.11.2023	OP 872	10.71
72	MANOPERA OG REVIZIE VEHICUL	MOTOR GRUP SRL	1065082/21.11.2023	139.23	28.11.2023	OP 872	139.23
73	MANOPERA OS INLOC. FILTRU DE AER	MOTOR GRUP SRL	1065082/21.11.2023	10.71	28.11.2023	OP 872	10.71
74	MUFA DN 06 E	UTILSERVICE SRL	3213/29.09.2023	15.01	28.11.2023	OP 862	15.01
75	MUFA DN 06-45	UTILSERVICE SRL	3213/29.09.2023	20.00	28.11.2023	OP 862	20.00
76	MUFA DN 08	UTILSERVICE SRL	3213/29.09.2023	19.99	28.11.2023	OP 862	19.99
77	MUFA DN 10	UTILSERVICE SRL	3247/21.11.2023	80.02	28.11.2023	OP 870	80.02
78	MULTIPLICARE GRAU	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20181297/22.11.2023	5,554.13	28.11.2023	OP 875	5,554.13
79	PANA 4*4	UTILSERVICE SRL	3213/29.09.2023	50.00	28.11.2023	OP 862	50.00
80	PANA AGRO COMBINA R20	UTILSERVICE SRL	3213/29.09.2023	60.03	28.11.2023	OP 862	60.03
81	PANA AGRO R38	UTILSERVICE SRL	3213/29.09.2023	110.00	28.11.2023	OP 862	110.00
82	PIULITA M 8.	NOVA DACIA S.A.	12309/25.09.2023	2.14	28.11.2023	OP 860	2.14
83	PIULITA M22.	NOVA DACIA S.A.	12309/25.09.2023	42.84	28.11.2023	OP 860	42.84
84	PIULITA M8 HEX.	DACIA 1991 SRL	8124/09.10.2023	1.00	17.11.2023	OP 843	1.00
85	PROTECTIE PLASTIC	UTILSERVICE SRL	3213/29.09.2023	15.02	28.11.2023	OP 862	15.02
86	ROVIGNETA VS 03 CES	ROMPETROL DOWNSTREAM SRL	233/13.11.2023	29.79	20.11.2023	882	29.79
87	SAIBA	UTILSERVICE SRL	3247/21.11.2023	5.01	28.11.2023	OP 870	5.01
88	SAIBA PLATA D 8.	NOVA DACIA S.A.	12309/25.09.2023	1.61	28.11.2023	OP 860	1.61
89	SERVICE SISTEME TELECOMUNICATII	SIFACO SRL	2595/25.10.2023	126.00	15.11.2023	OP 830	126.00
90	SERVICII CURIERAT	FAN COURIER EXPRESS SRL	8922502/31.10.2023	81.96	15.11.2023	OP 831	81.96
91	SERVICII ITP MICROBUZ	WASH EXPERT SRL	49995/20.11.2023	250.00	28.11.2023	OP 869	250.00
92	SERVICII SISTEME TELECOMUNICATII CF. CONTRACT 17/22,01,2009	SIFACO SRL	2610/24.11.2023	126.00	29.11.2023	OP 877	126.00

93	SERVICII SUPT PERIOADA 05.11.2023- 05.12.2023	IQ SUPT & SERVICII SRL	184269/14.11.2023	177.17	17.11.2023	OP 842	177.17
94	SET FILTRE MOTOR MODEL 6370T/6390T/5370Z/539 0Z MS	FARM TECH SRL	56294/27.09.2023	833.00	21.11.2023	OP 854	833.00
95	SIM-45*70*10-TC	INTERNATIONAL TEHNO SRL	20232218/20.10.2023	58.93	17.11.2023	OP 846	58.93
96	SIM-45*70*14,2-AXLE	INTERNATIONAL TEHNO SRL	20232218/20.10.2023	114.48	17.11.2023	OP 846	114.48
97	SPRAY CURATAT FRANA 500 ML 721005GP	FARM TECH SRL	56294/27.09.2023	59.50	21.11.2023	OP 854	59.50
98	SPRAY DEGRIPANT	COMARD AUTO SRL	6962/26.10.2023	44.43	28.11.2023	OP 864	44.43
99	SUDURA	UTILSERVICE SRL	3247/21.11.2023	100.00	28.11.2023	OP 870	100.00
100	SUPAPA SENS 1 ALAMA	DACIA 1991 SRL	8124/09.10.2023	29.00	17.11.2023	OP 843	29.00
101	SURUB M 8X 80.	NOVA DACIA S.A.	12309/25.09.2023	21.42	28.11.2023	OP 860	21.42
102	SURUB M22X160	NOVA DACIA S.A.	12309/25.09.2023	42.84	28.11.2023	OP 860	42.84
103	SURUB M22X180	NOVA DACIA S.A.	12309/25.09.2023	64.26	28.11.2023	OP 860	64.26
104	TALON JANTA	MOLDO TRANS OIL SRL	6509/18.10.2023	120.00	29.11.2023	OP 878	120.00
105	TARIF COLECTARE SI TRANSPORT DESEURI REZIDUALE	URBANA SA	00051046/31.10.2023	63.21	15.11.2023	OP 834	63.21
106	TARIF ELIMINARE DESEURI REZIDUALE PRIN DEPOZITARE	URBANA SA	00051046/31.10.2023	49.75	15.11.2023	OP 834	49.75
107	TAXA ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20181297/22.11.2023	512.51	28.11.2023	OP 875	512.51
108	TIJA FILETATA M8	DACIA 1991 SRL	8124/09.10.2023	5.50	17.11.2023	OP 843	5.50
109	TRIAX AGRA SUPREME ESP 15W40 19 LIT	MOLDO TRANS OIL SRL	6509/18.10.2023	650.00	29.11.2023	OP 878	650.00
110	UCF207-TIMKEN	INTERNATIONAL TEHNO SRL	20232218/20.10.2023	171.69	17.11.2023	OP 846	171.69
111	ULEI MOTOR MD40 TRANSOIL SUPER2 216L	MOLDO TRANS OIL SRL	6682/13.09.2023	2,500.00	28.11.2023	OP 859	2,500.00
112	ULEI PENTRU MOTOR CJ4 -8500 SCHAFFER MS	FARM TECH SRL	56294/27.09.2023	499.80	21.11.2023	OP 854	499.80
113	ULEI RAVENOL 5W/30 RN17	MOTOR GRUP SRL	1065082/21.11.2023	86.87	28.11.2023	OP 872	86.87
114	ULEI RAVENOL 5W/30RN17 5L	MOTOR GRUP SRL	1065082/21.11.2023	426.02	28.11.2023	OP 872	426.02
115	ULEI TRANSMISIE T90 TRANSOIL GL 216 L	MOLDO TRANS OIL SRL	6682/13.09.2023	12.05	28.11.2023	OP 859	12.05
116	ULEI TRANSMISIE T90 TRANSOIL GL1 216L	MOLDO TRANS OIL SRL	6682/13.09.2023	2,587.95	28.11.2023	OP 859	2,587.95
117	VULCANIZAT CAMERA	UTILSERVICE SRL	3213/29.09.2023	20.00	28.11.2023	OP 862	20.00