

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

Anul 2020

Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 31.01.2020

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	30836/03.01.2020	47.78	17.01.2020	101	47.78
2	ABONAMENT REV LUMEA SATULUI	ALT PRESS TOUR SRL	13863/17.12.2019	288.00	20.01.2020	OP 91	288.00
3	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	190321379766/18.12.2019	148.27	17.01.2020	OP 96	148.27
4	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	190321378897/18.12.2019	636.41	17.01.2020	OP 97	636.41
5	ASIST. SI ACTUALIZARE SISTEM INFORMATIC INFOPRIM	SOFTWARE DISTRIBUTION GROUP SRL	20200316/10.01.2020	476.00	10.01.2020	OP 99	476.00
6	BATERIE R3	OXAR-IMPEX SRL	449/12.12.2019	10.00	17.01.2020	OP 92	10.00
7	BEC 100W	OXAR-IMPEX SRL	449/12.12.2019	19.99	17.01.2020	OP 92	19.99
8	BEC HALOGEN 100W	OXAR-IMPEX SRL	449/12.12.2019	7.00	17.01.2020	OP 92	7.00
9	BEC LED 6W	OXAR-IMPEX SRL	449/12.12.2019	39.98	17.01.2020	OP 92	39.98
10	BENZINA	ROMPETROL DOWNSTREAM SRL	6631684826/31.01.2020	7.15	31.01.2020, 06.02.2020, 06.02.2020	OP 100, OP 117, OP 118	7.15
11	BENZINA	ROMPETROL DOWNSTREAM SRL	6631684826/31.01.2020	1,205.71	31.01.2020, 06.02.2020, 06.02.2020	OP 100, OP 117, OP 118	1,205.71
12	BUCSA DN 08	UTILSERVICE SRL	1580/20.12.2019	10.00	20.01.2020	OP 93	10.00
13	BURGHIU	OXAR-IMPEX SRL	449/12.12.2019	16.01	17.01.2020	OP 92	16.01
14	BUTELIE ARAGAZ	ROJEVAS 2000 SRL	22/13.01.2020	45.00	17.01.2020	101	45.00
15	BUTELIE ARAGAZ	ROJEVAS 2000 SRL	14/27.01.2020	49.90	30.01.2020	101	49.90
16	CABLU 2*1,5	OXAR-IMPEX SRL	449/12.12.2019	20.94	17.01.2020	OP 92	20.94
17	CABLU 3*2,5	OXAR-IMPEX SRL	449/12.12.2019	50.41	17.01.2020	OP 92	50.41
18	CABLU FY 4	OXAR-IMPEX SRL	449/12.12.2019	31.42	17.01.2020	OP 92	31.42
19	CABLU MUFAT 5M	OXAR-IMPEX SRL	449/12.12.2019	10.00	17.01.2020	OP 92	10.00
20	COMUTATOR PT	OXAR-IMPEX SRL	449/12.12.2019	11.00	17.01.2020	OP 92	11.00
21	COPEX FI 16	OXAR-IMPEX SRL	449/12.12.2019	7.97	17.01.2020	OP 92	7.97
22	CORRESPONDENTA	COMPANIA NATIONALA POSTA ROMANA S.A.	674/16.01.2020	7.10	17.01.2020	101	7.10

23	CORESPONDENTA	COMPANIA NATIONALA POSTA ROMANA S.A.	675/16.01.2020	7.80	17.01.2020	101	7.80
24	CORESPONDENTA	COMPANIA NATIONALA POSTA ROMANA S.A.	31/21.01.2020	3.30	22.01.2020	99	3.30
25	DIBLU 8MM	OXAR-IMPEX SRL	449/12.12.2019	5.95	17.01.2020	OP 92	5.95
26	DOZA RAMIFICATIE PT	OXAR-IMPEX SRL	449/12.12.2019	13.99	17.01.2020	OP 92	13.99
27	ENERGIE ELECTRICA	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	810001228446/10.12.2019	10,314.16	15.01.2020	OP 90	10,314.16
28	FURTUN DN 08-2SN	UTILSERVICE SRL	1580/20.12.2019	30.00	20.01.2020	OP 93	30.00
29	INTRERUPATOR MARO ST	OXAR-IMPEX SRL	449/12.12.2019	15.01	17.01.2020	OP 92	15.01
30	LAMPA 30W	OXAR-IMPEX SRL	449/12.12.2019	90.29	17.01.2020	OP 92	90.29
31	MANOPERA TAIAT/CAPSAT	UTILSERVICE SRL	1580/20.12.2019	19.99	20.01.2020	OP 93	19.99
32	MUFE DN 08	UTILSERVICE SRL	1580/20.12.2019	19.99	20.01.2020	OP 93	19.99
33	PANA AGRO	UTILSERVICE SRL	1580/20.12.2019	80.02	20.01.2020	OP 93	80.02
34	PRELUNGITOR 5M	OXAR-IMPEX SRL	449/12.12.2019	38.00	17.01.2020	OP 92	38.00
35	PRIZA DUBLA PT	OXAR-IMPEX SRL	449/12.12.2019	35.99	17.01.2020	OP 92	35.99
36	RIGLETE 25MM	OXAR-IMPEX SRL	449/12.12.2019	17.99	17.01.2020	OP 92	17.99
37	RIGLETE 4 MM	OXAR-IMPEX SRL	449/12.12.2019	6.00	17.01.2020	OP 92	6.00
38	SALUBRITATE	COMPANIA DE UTILITATI PUBLICE SA	1164681/31.12.2019	143.59	20.01.2020	OP 98	143.59
39	SCH SIGURANTA 1P 25A	OXAR-IMPEX SRL	449/12.12.2019	83.97	17.01.2020	OP 92	83.97
40	SERVICII SUPT 05.12.2019-05.01.2020	IQ SUPT & SERVICII SRL	110246/05.01.2020	113.74	05.01.2020	OP 100	113.74
41	SIGURANTA 1P 25A	OXAR-IMPEX SRL	449/12.12.2019	27.99	17.01.2020	OP 92	27.99
42	SINA OMEGA	OXAR-IMPEX SRL	449/12.12.2019	8.00	17.01.2020	OP 92	8.00
43	STARTER	OXAR-IMPEX SRL	449/12.12.2019	6.81	17.01.2020	OP 92	6.81
44	TAXA NR.TRACTOR	PRIMARIA PERIENI	409/30.01.2020	50.00	31.01.2020	101	50.00
45	TAXA NR.TRACTOR	PRIMARIA PERIENI	408/30.01.2020	50.00	31.01.2020	101	50.00
46	TUB LED 36W	OXAR-IMPEX SRL	449/12.12.2019	14.99	17.01.2020	OP 92	14.99