

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

Anul 2022

Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 31.01.2022

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	23189/03.01.2022	125.51	12.01.2022	OP 27	125.51
2	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	210319176412/04.01.2022	154.09	12.01.2022	OP 28	154.09
3	ALDEZIN 1 LTR	FARMAVET SA	2149/21.01.2022	53.50	28.01.2022	49	53.50
4	ASIST. SI ACTUALIZARE SISTEM INFORMATIC INFOPRIM	SOFTWARE DISTRIBUTION GROUP SRL	20220367/19.01.2022	476.00	21.01.2022	OP 46	476.00
5	BENZINA	ROMPETROL DOWNSTREAM SRL	6632273465/31.01.2022	832.66	31.01.2022, 31.01.2022	OP 36, 2	832.66
6	BROASCA USA	ALEXIADI S.R.L.	11/25.01.2022	72.00	28.01.2022	49	72.00
7	CALCIU	ESSOVET SRL	643/18.01.2022	120.01	21.01.2022	OP 41	120.01
8	CARTUS TONER COMPATIBIL HP244	GIRELI SRL	6833/19.01.2022	60.00	21.01.2022	OP 45	60.00
9	CARTUS TONER XEROX B230/225/235	GIRELI SRL	6833/19.01.2022	315.00	21.01.2022	OP 45	315.00
10	CARTUS TONER XEROX B230/225/235	GIRELI SRL	6833/19.01.2022	315.00	21.01.2022	OP 45	315.00
11	CHELTUIELI EXECUTARE	GABOR R. ROBERT - BIROU EXECUTOR JUDECĂTORES	1/03.01.2022	1,000.00	12.01.2022	OP 23	1,000.00
12	CHIRIE BUTELIE	MESSER ROMANIA GAZ SRL	8960383705/03.01.2022	102.55	12.01.2022	OP 25	102.55
13	CHIRIE BUTELIE PE TERMEN LUNG	MESSER ROMANIA GAZ SRL	8960383705/03.01.2022	138.71	12.01.2022	OP 25	138.71
14	CONTRIBUTIA PENTRU ECONOMIA CIRCULARA	URBANA SA	00022076/03.01.2022	33.32	12.01.2022	OP 24	33.32
15	HRANA ANIMALE	INTERSET S.R.L.	14470/18.01.2022	500.09	21.01.2022, 14.02.2022	OP 42, OP 88	500.09
16	ENERGIE ELECTRICA	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	810001434372/10.01.2022	10,209.41	21.01.2022	OP 39	10,209.41
17	GPL	ROJEVAS 2000 SRL	126/03.01.2022	69.10	12.01.2022	33	69.10
18	LANT 40 CM CD 55-3/8-1.3	MATIX POWER SRL	20220191/17.01.2022	110.00	21.01.2022	OP 43	110.00
19	LANTERNA	MIHALACHE GAVRILĂ ÎNTREPRINDERE INDIVIDUALĂ	2/18.01.2022	100.00	21.01.2022	48	100.00
20	MUFA COMPR.RED.90/75	DACIA 1991 SRL	5112/14.01.2022	130.00	21.01.2022	OP 38	130.00

21	PRESTARI SERVICII	FAN COURIER EXPRESS SRL	7262848/16.01.2022	39.58	21.01.2022	OP 40	39.58
22	PRESTARI SERVICII DE CURIERAT SI TRANSPORT MARFA	FAN COURIER EXPRESS SRL	7229537/03.01.2022	85.25	12.01.2022	OP 26	85.25
23	ROATA LANT CU INEL	MATIX POWER SRL	20220221/19.01.2022	144.00	21.01.2022	OP 47	144.00
24	SERVICII SISTEME TELECOMUNICATII CF. CONTRACT 17/22,01,2009	SIFACO SRL	2266/05.01.2022	126.00	12.01.2022	OP 30	126.00
25	SERVICII SUPORT PERIOADA 05.01.2022 - 05.02.2022	IQ SUPORT & SERVICII SRL	00145240/05.01.2022	176.58	12.01.2022	OP 29	176.58
26	TARIF COLECTARE SI TRANSPORT DESEURI REZIDUALE	URBANA SA	00022076/03.01.2022	53.94	12.01.2022	OP 24	53.94
27	TARIF ELIMINARE DESEURI REZIDUALE PRIN DEPOZITARE	URBANA SA	00022076/03.01.2022	39.84	12.01.2022	OP 24	39.84
28	TUB PEHD D75 PN10	DACIA 1991 SRL	5112/14.01.2022	13.52	21.01.2022	OP 38	13.52
29	TUB PEHD D75 PN10	DACIA 1991 SRL	5112/14.01.2022	53.98	21.01.2022	OP 38	53.98
30	ULEI AMESTEC DRUJBA	MATIX POWER SRL	20220191/17.01.2022	35.00	21.01.2022	OP 43	35.00
31	VOPSEA CASAB. 0,75 L ALB	DACIA 1991 SRL	5057/17.01.2022	20.00	21.01.2022	OP 37	20.00