

S.C.D.C.E.S MIRCEA MOTOC PERIENI**Anul 2023****Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 31.07.2023**

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	SPUMA PISTOL 700ML DISTYK	DACIA 1991 SRL	7713/23.06.2023	100.01	13.07.2023	OP 501	100.01
2	0000689592 FILTRU LINDE	SERV CLASS SRL	0002/26.05.2023	411.45	12.07.2023	OP 459	411.45
3	0001474300 ULEI AGRISHIFT MT 80W90 20L T.T	SERV CLASS SRL	0002/26.05.2023	1,755.46	12.07.2023	OP 459	1,755.46
4	0001474470 ULEI AGRHYD HVLP-D 46 - 20L	SERV CLASS SRL	0002/26.05.2023	1,235.39	12.07.2023	OP 459	1,235.39
5	0001474830 ULEI ULTRATEC 10W40 - 20L	SERV CLASS SRL	0002/26.05.2023	1,574.68	12.07.2023	OP 459	1,574.68
6	00017754711 ULEI AGRISHIFT SYN FE 75W140 1L REDUCTOR TOBA	SERV CLASS SRL	0002/26.05.2023	113.22	12.07.2023	OP 459	113.22
7	0002417931 VASELINA AGRIGREASE EP3 400G L750,760,770	SERV CLASS SRL	0002/26.05.2023	29.38	12.07.2023	OP 459	29.38
8	0005646982 SACI CABINA T.,A.,L	SERV CLASS SRL	0002/26.05.2023	466.10	12.07.2023	OP 459	466.10
9	0007477881 AERATION FILTER	SERV CLASS SRL	0002/26.05.2023	221.07	12.07.2023	OP 459	221.07
10	0007521982 FILTRU AER MARE	SERV CLASS SRL	0002/26.05.2023	1,063.53	12.07.2023	OP 459	1,063.53
11	0007719570 FILTRU BAZIN HIDRAULIC	SERV CLASS SRL	0002/26.05.2023	419.97	12.07.2023	OP 459	419.97
12	1207K-FLT	INTERNATIONAL TEHNO SRL	20230768/02.05.2023	78.64	12.07.2023	OP 463	78.64
13	1210 EKTN9/C3-SKF	INTERNATIONAL TEHNO SRL	20230768/02.05.2023	170.07	12.07.2023	OP 463	170.07
14	1211-K-NTN	INTERNATIONAL TEHNO SRL	20230768/02.05.2023	182.96	12.07.2023	OP 463	182.96
15	6204-2RS-TIMKEN	INTERNATIONAL TEHNO SRL	20230768/02.05.2023	28.01	12.07.2023	OP 463	28.01
16	6205-2RS-TIMKEN	INTERNATIONAL TEHNO SRL	20230768/02.05.2023	32.63	12.07.2023	OP 463	32.63
17	62204-2RSC3 TIMKEN	INTERNATIONAL TEHNO SRL	20230768/02.05.2023	71.16	12.07.2023	OP 463	71.16
18	ABONAMENT LUNAR VOCE	ORANGE ROMANIA SA	020219410/02.07.2023	6.86	13.07.2023	OP 491	6.86
19	ABONAMENT LUNAR VOCE	ORANGE ROMANIA SA	020219410/02.07.2023	429.65	13.07.2023	OP 491	429.65
20	Acciză comercială	E.ON ENERGIE ROMÂNIA SA	810001599328/12.07.2023	4.93	31.07.2023	OP 533	4.93
21	Acciză comercială	E.ON ENERGIE ROMÂNIA SA	810001599328/12.07.2023	18.99	31.07.2023	OP 533	18.99
22	Acciză comercială	E.ON ENERGIE ROMÂNIA SA	810001588368/13.06.2023	8.09	12.07.2023	OP 486	8.09
23	Acciză comercială	E.ON ENERGIE ROMÂNIA SA	810001588368/13.06.2023	19.46	12.07.2023	OP 486	19.46

24	ADEZIV	TRANS-CONSTRUCT S.R.L.	12/11.07.2023	7.00	13.07.2023	503	7.00
25	AGAVAC 100 dz	FARMAVET SA	58513/25.05.2023	234.35	13.07.2023	OP 488	234.35
26	AMORSA ACRILICA 10L SEN	DACIA 1991 SRL	7699/22.06.2023	120.00	13.07.2023	OP 498	120.00
27	AMORSA CASABELLA 10L	DACIA 1991 SRL	7590/26.05.2023	64.00	12.07.2023	OP 452	64.00
28	AMORSA POLICOLOR 10L	DACIA 1991 SRL	7659/12.06.2023	82.00	12.07.2023	OP 472	82.00
29	ANALIZA AZOTATI	DIRECȚIA SANITAR - VETERINARĂ ȘI PENTRU SIGURANȚA ALIMENTELOR - TAXE ȘI TARIFE PENTRU ANALIZE ȘI SERVICII EFECTUATE DE LABORATOR	7257/20.07.2023	34.51	31.07.2023	OP 532	34.51
30	ANALIZA AZOTITI	DIRECȚIA SANITAR - VETERINARĂ ȘI PENTRU SIGURANȚA ALIMENTELOR - TAXE ȘI TARIFE PENTRU ANALIZE ȘI SERVICII EFECTUATE DE LABORATOR	7257/20.07.2023	28.56	31.07.2023	OP 532	28.56
31	ANALIZA DROJDII SI MUCEGAIURI	DIRECȚIA SANITAR - VETERINARĂ ȘI PENTRU SIGURANȚA ALIMENTELOR - TAXE ȘI TARIFE PENTRU ANALIZE ȘI SERVICII EFECTUATE DE LABORATOR	7257/20.07.2023	631.89	31.07.2023	OP 532	631.89
32	ANALIZA E COLI SI B COLIFORME	DIRECȚIA SANITAR - VETERINARĂ ȘI PENTRU SIGURANȚA ALIMENTELOR - TAXE ȘI TARIFE PENTRU ANALIZE ȘI SERVICII EFECTUATE DE LABORATOR	7257/20.07.2023	52.36	31.07.2023	OP 532	52.36
33	ANVELOPA 400/8	AGROSTAR-VEST SRL	1809430/25.05.2023	135.01	12.07.2023	OP 455	135.01
34	APA BORSEC 0.5 L	DAMIANAL PLUS SRL	2962/03.07.2023	295.08	13.07.2023	OP 492	295.08
35	APA BORSEC 1,5 L	BERLIN SRL	87290/17.07.2023	538.20	31.07.2023	OP 529	538.20
36	APA MINERALA BORSEC 1,5 L	BERLIN SRL	-87264/03.07.2023	358.80	12.07.2023	OP 479	358.80

37	APA MINERALA BORSEC 1,5 L	BERLIN SRL	87266/05.07.2023	538.20	12.07.2023	OP 480	538.20
38	APA MINERALA BORSEC 1,5 L	BERLIN SRL	87281/13.07.2023	538.20	31.07.2023	OP 528	538.20
39	APA MINERALA BORSEC 1,5 L	BERLIN SRL	87252/26.06.2023	251.16	12.07.2023	OP 475	251.16
40	APA MINERALA BORSEC 1,5 L	BERLIN SRL	87259/30.06.2023	358.80	12.07.2023	OP 477	358.80
41	APA PERLA VRANCEI 2.5L	BERLIN SRL	87286/15.07.2023	117.00	31.07.2023	OP 524	117.00
42	APARATOARE FUZETA	AGROSTAR-VEST SRL	1809430/25.05.2023	44.01	12.07.2023	OP 455	44.01
43	ARACET	DACIA 1991 SRL	7645/07.06.2023	9.00	13.07.2023	OP 495	9.00
44	ARAHIDE	SUPECO INVESTMENT SRL	38/04.07.2023	15.99	12.07.2023	487	15.99
45	ARTICOL FESTIV	SALAMANDRA SRL	6/01.07.2023	18.00	12.07.2023	487	18.00
46	ARTICULATIE CUTIT CLAAS	GENERAL PIECES-SERVICE SRL	03482/04.07.2023	170.00	12.07.2023	OP 470	170.00
47	ASIG VS 188 PERIENI	GRAWE ROMANIA ASIGURARE S.A.	93388449/07.07.2023	279.96	11.07.2023	444	279.96
48	ASIGURARE VS 185 PERIENI	GRAWE ROMANIA ASIGURARE S.A.	93388404/07.07.2023	279.96	11.07.2023	444	279.96
49	Asistenta si Actualizare Sistem Informatic INFOPRIM	SOFTWARE DISTRIBUTION GROUP SRL	20232900/03.07.2023	476.00	20.07.2023	OP 514	476.00
50	AVIZ DE INSOTIRE A MARFII 23001-23050	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
51	AVIZ DE INSOTIRE A MARFII 22701-22750	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
52	AVIZ DE INSOTIRE A MARFII 22751-22800	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
53	AVIZ DE INSOTIRE A MARFII 22801-22850	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
54	AVIZ DE INSOTIRE A MARFII 22851-22900	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
55	AVIZ DE INSOTIRE A MARFII 22901-22950	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
56	AVIZ DE INSOTIRE A MARFII 22951-23000	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
57	AVIZ DE INSOTIRE A MARFII 23051-23100	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
58	AVIZ DE INSOTIRE A MARFII 23101-23150	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
59	AVIZ DE INSOTIRE A MARFII 23151-23200	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
60	AVIZ DE INSOTIRE A MARFII 23201-23250	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
61	AVIZ DE INSOTIRE A MARFII 23251-23300	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
62	AVIZ DE INSOTIRE A MARFII 23301-23350	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
63	AVIZ DE INSOTIRE A MARFII 23351-23400	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
64	AVIZ DE INSOTIRE A MARFII 23401-23450	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
65	AVIZ DE INSOTIRE A MARFII 23501-23550	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
66	AVIZ DE INSOTIRE A MARFII 23601-23650	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
67	AVIZ DE INSOTIRE A MARFII 23651-23700	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18

68	AVIZ DE INSOTIRE A MARFII 23701-23750	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
69	AVIZ DE INSOTIRE A MARFII 23751-23800	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
70	AVIZ DE INSOTIRE A MARFII 23801-23850	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
71	AVIZ DE INSOTIRE A MARFII 23851-23900	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
72	AVIZ DE INSOTIRE A MARFII 23901-23950	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
73	AVIZ DE INSOTIRE A MARFII 23951-24000	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
74	AVIZ DE INSOTIRE A MARFII 24001-24050	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
75	AVIZ DE INSOTIRE A MARFII 24051-24100	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
76	AVIZ DE INSOTIRE A MARFII 24101-24150	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
77	AVIZ DE INSOTIRE A MARFII 24151-24200	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
78	AVIZ DE INSOTIRE A MARFII 24201-24250	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
79	AVIZ DE INSOTIRE A MARFII 24301-24350	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
80	AVIZ DE INSOTIRE A MARFII 24351-24400	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
81	AVIZ DE INSOTIRE A MARFII 24401-24450	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
82	AVIZ DE INSOTIRE A MARFII 24451-24500	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
83	AVIZ DE INSOTIRE A MARFII 24501-24550	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
84	AVIZ DE INSOTIRE A MARFII 24551-24600	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
85	AVIZ DE INSOTIRE A MARFII 24601-24650	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
86	AVIZ DE INSOTIRE A MARFII 24651-24700	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
87	AVIZ DE INSOTIRE A MARFII 24701-24750	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
88	AVIZ DE INSOTIRE A MARFII 24751-24800	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
89	AVIZ DE INSOTIRE A MARFII 24801-24850	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
90	AVIZ DE INSOTIRE A MARFII 24851-24900	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
91	AVIZ DE INSOTIRE A MARFII 24901-24950	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
92	AVIZ DE INSOTIRE A MARFII 24951-25000	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
93	AVIZ INSOTIRE 22551-22600	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
94	AVIZ INSOTIRE 22601-22650	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
95	AVIZ INSOTIRE 22651-22700	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
96	AVIZ INSOTIRE A MARFII 22501-22550	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
97	AVIZ INSOTIRE A MARFII 23451-23500	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
98	AVIZ INSOTIRE A MARFII 23551-23600	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
99	AVIZ INSOTIRE A MARFII 24251-24300	DACRI SRL	191846/03.07.2023	26.18	13.07.2023	OP 502	26.18
100	AX CAI 31 MM	GENERAL PIECES-SERVICE SRL	03469/28.06.2023	1,760.00	12.07.2023	OP 469	1,760.00

101	AX CANELAT SAB	SABROCOM SRL	2023002520/13.06.2023	584.99	25.07.2023	OP 516	584.99
102	AX E303 SAB	SABROCOM SRL	2023002843/21.06.2023	520.00	25.07.2023	OP 518	520.00
103	AX PRINCIPAL G 107D 2AV	MATIX POWER SRL	20232104/23.05.2023	750.00	12.07.2023	OP 449	750.00
104	BANDA FRANARE	AGROSTAR-VEST SRL	1809430/25.05.2023	55.00	12.07.2023	OP 455	55.00
105	BANDA IZOL 20M SEN	DACIA 1991 SRL	7699/22.06.2023	7.80	13.07.2023	OP 498	7.80
106	BANDA TEFLON	DACIA 1991 SRL	7699/22.06.2023	32.00	13.07.2023	OP 498	32.00
107	BAT CADA BDE 11 DELTA	DACIA 1991 SRL	7709/22.06.2023	220.00	13.07.2023	OP 500	220.00
108	BIDINEA 170X70MM 11810	DACIA 1991 SRL	7669/13.06.2023	29.99	13.07.2023	OP 496	29.99
109	BUCSA FUZETA	AGROSTAR-VEST SRL	1809430/25.05.2023	64.02	12.07.2023	OP 455	64.02
110	BUCSA PLANETARA LUNGA SAB	SABROCOM SRL	2023002520/13.06.2023	350.00	25.07.2023	OP 516	350.00
111	BUTON PORNIRE	AGROSTAR-VEST SRL	1809430/25.05.2023	13.99	12.07.2023	OP 455	13.99
112	CAFEA JACOBS 500G	DAMIANAL PLUS SRL	2962/03.07.2023	108.00	13.07.2023	OP 492	108.00
113	CAMERA SP. U650	AGROSTAR-VEST SRL	1809430/25.05.2023	239.00	12.07.2023	OP 455	239.00
114	CAP CUTIT CLAAS	GENERAL PIECES- SERVICE SRL	03469/28.06.2023	144.00	12.07.2023	OP 469	144.00
115	CAP POMPA DEGRESAT	AGROSTAR-VEST SRL	1809430/25.05.2023	85.00	12.07.2023	OP 455	85.00
116	CARDAN	AGROSTAR-VEST SRL	1809430/25.05.2023	335.00	12.07.2023	OP 455	335.00
117	CARNATI MACELARESTI	BERLIN SRL	87287/16.07.2023	41.02	31.07.2023	OP 526	41.02
118	CARNATI MACELARESTI	BERLIN SRL	87287/16.07.2023	41.48	31.07.2023	OP 526	41.48
119	CARNATI MACELARESTI	BERLIN SRL	87259/30.06.2023	46.03	12.07.2023	OP 477	46.03
120	CARNATI MACELARESTI	BERLIN SRL	87259/30.06.2023	83.33	12.07.2023	OP 477	83.33
121	CASTRAVETI	BERLIN SRL	-87264/03.07.2023	9.38	12.07.2023	OP 479	9.38
122	CASTRAVETI	BERLIN SRL	87266/05.07.2023	19.45	12.07.2023	OP 480	19.45
123	CASTRAVETI	BERLIN SRL	87271/07.07.2023	9.18	12.07.2023	OP 481	9.18
124	CASTRAVETI	BERLIN SRL	87278/11.07.2023	3.78	12.07.2023	OP 482	3.78
125	CASTRAVETI	BERLIN SRL	87281/13.07.2023	3.90	31.07.2023	OP 528	3.90
126	CASTRAVETI	BERLIN SRL	87286/15.07.2023	3.92	31.07.2023	OP 524	3.92
127	CASTRAVETI	BERLIN SRL	87296/18.07.2023	5.16	31.07.2023	OP 527	5.16
128	CASTRAVETI	BERLIN SRL	87252/26.06.2023	9.58	12.07.2023	OP 475	9.58
129	CASTRAVETI	BERLIN SRL	87259/30.06.2023	27.60	12.07.2023	OP 477	27.60
130	CASTRAVETI CORNISON	BERLIN SRL	-87254/27.06.2023	8.80	12.07.2023	OP 476	8.80
131	Certificate verzi	E.ON ENERGIE ROMÂNIA SA	810001599328/12.07.2023	116.43	31.07.2023	OP 533	116.43
132	Certificate verzi	E.ON ENERGIE ROMÂNIA SA	810001599328/12.07.2023	449.27	31.07.2023	OP 533	449.27
133	Certificate verzi	E.ON ENERGIE ROMÂNIA SA	810001588368/13.06.2023	190.30	12.07.2023	OP 486	190.30
134	Certificate verzi	E.ON ENERGIE ROMÂNIA SA	810001588368/13.06.2023	460.28	12.07.2023	OP 486	460.28
135	COGLAVAX 125 DZ	FARMAVET SA	58247/24.05.2023	240.39	13.07.2023, 13.07.2023	1, OP 487	240.39
136	COLA 0.5L	DAMIANAL PLUS SRL	2962/03.07.2023	90.83	13.07.2023	OP 492	90.83

137	COLIER FURTUN	AGROSTAR-VEST SRL	1809430/25.05.2023	74.97	12.07.2023	OP 455	74.97
138	COLIER METALIC 1/2 20-25MM	DACIA 1991 SRL	7590/26.05.2023	5.00	12.07.2023	OP 452	5.00
139	COLIER OTEL	AGROSTAR-VEST SRL	1809430/25.05.2023	17.49	12.07.2023	OP 455	17.49
140	COLIER PLASTIC	AGROSTAR-VEST SRL	1809430/25.05.2023	40.46	12.07.2023	OP 455	40.46
141	COLIER PLASTIC	AGROSTAR-VEST SRL	1809430/25.05.2023	49.98	12.07.2023	OP 455	49.98
142	COLTAR 40X15X2 4180	DACIA 1991 SRL	7744/30.06.2023	30.00	20.07.2023	OP 510	30.00
143	COMPRESOR	AGROSTAR-VEST SRL	1809430/25.05.2023	2,730.00	12.07.2023	OP 455	2,730.00
144	CON FRICTIUNE G110	MATIX POWER SRL	20232104/23.05.2023	292.00	12.07.2023	OP 449	292.00
145	CONTRIBUTIA PENTRU ECONOMIA CIRCULARA	URBANA SA	45493/30.06.2023	73.30	13.07.2023	OP 490	73.30
146	CORP DIUZA	AGROSTAR-VEST SRL	1809430/25.05.2023	153.94	12.07.2023	OP 455	153.94
147	COST LIVRARE COLET	LEO DESIGN SRL	1650/26.06.2023	59.29	20.07.2023	OP 512	59.29
148	COT POMPA	AGROSTAR-VEST SRL	1809430/25.05.2023	19.50	12.07.2023	OP 455	19.50
149	CROCO MIX BREZEL&CRA	SUPECO INVESTMENT SRL	38/04.07.2023	29.70	12.07.2023	487	29.70
150	CROT. FIX RFID Buton S+ Buton vf. met R Ovine	BENTLEY ROMANIA SRL	401723/19.07.2023	232.00	19.07.2023	OP 505	232.00
151	CROT. FLX. BUTON+BUTON VF. MET R OVINE DUPLICAT	BENTLEY ROMANIA SRL	401723/19.07.2023	19.20	19.07.2023	OP 505	19.20
152	CURATATOR SPUMA 500 ML.	DACIA 1991 SRL	7713/23.06.2023	19.49	13.07.2023	OP 501	19.49
153	CUREA 1332	AGROSTAR-VEST SRL	1809430/25.05.2023	63.01	12.07.2023	OP 455	63.01
154	CUREA 836	AGROSTAR-VEST SRL	1809430/25.05.2023	32.99	12.07.2023	OP 455	32.99
155	CUREA RABATOR CLAAS MEGA	GENERAL PIECES-SERVICE SRL	03482/04.07.2023	194.01	12.07.2023	OP 470	194.01
156	cv contract RSVTI nr. 1627 din 01.08.2020, modificat cu act aditional nr. 4150/2023 pentru luna mai	SERVEXPERT S.R.L.	6889/07.06.2023	323.68	25.07.2023	OP 515	323.68
157	DEPLASARE	IONASCU ROXANA PATRICIA	1719/20.07.2023	20.00	20.07.2023	517	20.00
158	DEPLASARE	POSTOLACHE ADRIAN	1720/20.07.2023	20.00	20.07.2023	517	20.00
159	DEPLASARE	CHIPER BIANCA-MIHAELA	1721/20.07.2023	20.00	20.07.2023	517	20.00
160	DEPLASARE	OLARU MADALINA	1722/20.07.2023	20.00	20.07.2023	517	20.00
161	DEPLASARE	TURCU CRINA LOREDANA	1723/20.07.2023	20.00	20.07.2023	517	20.00
162	DERUGINOL	AGROSTAR-VEST SRL	1809430/25.05.2023	34.01	12.07.2023	OP 455	34.01
163	DILUANT	DACIA 1991 SRL	7645/07.06.2023	18.00	13.07.2023	OP 495	18.00
164	DILUANT	DACIA 1991 SRL	7744/30.06.2023	7.97	20.07.2023	OP 510	7.97

165	DILUANT 509 0.9L GRUNDSOLV	DACIA 1991 SRL	7699/22.06.2023	161.99	13.07.2023	OP 498	161.99
166	DILUANT DANKE 0.9L	DACIA 1991 SRL	7590/26.05.2023	19.00	12.07.2023	OP 452	19.00
167	DILUANT UNIV D509 0.9L	DACIA 1991 SRL	7669/13.06.2023	45.01	13.07.2023	OP 496	45.01
168	DILUANT UNIVERSAL D509 0,9L	DACIA 1991 SRL	7659/12.06.2023	17.99	12.07.2023	OP 472	17.99
169	DISC 125/100RS	DACIA 1991 SRL	7645/07.06.2023	42.00	13.07.2023	OP 495	42.00
170	DISC POLIZAT 125*6 MM BOSCH	MATIX POWER SRL	20232607/23.06.2023	4.80	25.07.2023	OP 520	4.80
171	DISC SLEFUIRE METAL 230*6 MM BOSCH	MATIX POWER SRL	20232607/23.06.2023	15.00	25.07.2023	OP 520	15.00
172	DISPLAY SAMSUNG S20	I REPAIR SOLUTIONS S.R.L.	0152/07.07.2023	1,100.00	13.07.2023	503	1,100.00
173	DOP ALAMA 1/2 FE	DACIA 1991 SRL	7699/22.06.2023	3.01	13.07.2023	OP 498	3.01
174	DOP COMPR D20	DACIA 1991 SRL	7709/22.06.2023	3.50	13.07.2023	OP 500	3.50
175	DOP COMPR D25	DACIA 1991 SRL	7709/22.06.2023	4.00	13.07.2023	OP 500	4.00
176	DPSV DEPLASARE	SERV CLASS SRL	0003/30.05.2023	416.50	12.07.2023	OP 461	416.50
177	Ecotaxa	SERV CLASS SRL	0002/26.05.2023	0.14	12.07.2023	OP 459	0.14
178	Ecotaxa	SERV CLASS SRL	0002/26.05.2023	0.62	12.07.2023	OP 459	0.62
179	Ecotaxa	SERV CLASS SRL	0002/26.05.2023	12.30	12.07.2023	OP 459	12.30
180	Ecotaxa	SERV CLASS SRL	0002/26.05.2023	12.52	12.07.2023	OP 459	12.52
181	Ecotaxa	SERV CLASS SRL	0002/26.05.2023	12.88	12.07.2023	OP 459	12.88
182	ELECTROZI 3,25 SUP FIN	AGROSTAR-VEST SRL	1809430/25.05.2023	310.00	12.07.2023	OP 455	310.00
183	Energie activă consumată	E.ON ENERGIE ROMÂNIA SA	810001599328/12.07.2023	7,394.89	31.07.2023	OP 533	7,394.89
184	Energie activă consumată	E.ON ENERGIE ROMÂNIA SA	810001599328/12.07.2023	20,075.85	31.07.2023	OP 533	20,075.85
185	Energie activă consumată	E.ON ENERGIE ROMÂNIA SA	810001588368/13.06.2023	12,089.31	12.07.2023	OP 486	12,089.31
186	Energie activă consumată	E.ON ENERGIE ROMÂNIA SA	810001588368/13.06.2023	20,509.90	12.07.2023	OP 486	20,509.90
187	Er inductivă de plată	E.ON ENERGIE ROMÂNIA SA	810001599328/12.07.2023	13.76	31.07.2023	OP 533	13.76
188	Er inductivă de plată	E.ON ENERGIE ROMÂNIA SA	810001599328/12.07.2023	202.22	31.07.2023	OP 533	202.22
189	Er inductivă de plată	E.ON ENERGIE ROMÂNIA SA	810001588368/13.06.2023	13.07	12.07.2023	OP 486	13.07
190	Er inductivă de plată	E.ON ENERGIE ROMÂNIA SA	810001588368/13.06.2023	358.36	12.07.2023	OP 486	358.36
191	Er inductivă de plată X3	E.ON ENERGIE ROMÂNIA SA	810001599328/12.07.2023	198.09	31.07.2023	OP 533	198.09
192	Er inductivă de plată X3	E.ON ENERGIE ROMÂNIA SA	810001599328/12.07.2023	9,520.81	31.07.2023	OP 533	9,520.81
193	Er inductivă de plată X3	E.ON ENERGIE ROMÂNIA SA	810001588368/13.06.2023	175.39	12.07.2023	OP 486	175.39
194	Er inductivă de plată X3	E.ON ENERGIE ROMÂNIA SA	810001588368/13.06.2023	8,945.10	12.07.2023	OP 486	8,945.10
195	FILTRU AER EXT.	GENERAL PIECES- SERVICE SRL	03438/19.06.2023	215.00	12.07.2023	OP 467	215.00
196	FILTRU AER INT.	GENERAL PIECES- SERVICE SRL	03438/19.06.2023	138.00	12.07.2023	OP 467	138.00

197	FILTRU CAB.CLAAS	GENERAL PIECES-SERVICE SRL	03438/19.06.2023	385.99	12.07.2023	OP 467	385.99
198	FILTRU DE CARBURANT	GENERAL PIECES-SERVICE SRL	03438/19.06.2023	51.02	12.07.2023	OP 467	51.02
199	FILTRU HIDRAULIC	GENERAL PIECES-SERVICE SRL	03444/20.06.2023	283.01	12.07.2023	OP 465	283.01
200	FILTRU HIDRAULIC CLAAS	GENERAL PIECES-SERVICE SRL	03444/20.06.2023	85.30	12.07.2023	OP 465	85.30
201	FILTRU HIDRAULIC CLAAS	GENERAL PIECES-SERVICE SRL	03444/20.06.2023	95.00	12.07.2023	OP 465	95.00
202	FILTRU MOTORINA DECANTOR-TRION	SERV CLASS SRL	4/31.05.2023	375.28	13.07.2023, 13.07.2023	OP 489, 1	375.28
203	FILTRU MOTORINA OM936	SERV CLASS SRL	4/31.05.2023	447.46	13.07.2023, 13.07.2023	OP 489, 1	447.46
204	FILTRU ULEI	AGROSTAR-VEST SRL	1809430/25.05.2023	42.99	12.07.2023	OP 455	42.99
205	FILTRU ULEI CLAAS	GENERAL PIECES-SERVICE SRL	03438/19.06.2023	54.00	12.07.2023	OP 467	54.00
206	FILTRU ULEI MOTOR	SERV CLASS SRL	0002/26.05.2023	123.40	12.07.2023	OP 459	123.40
207	FILTRU ULEI OM936	SERV CLASS SRL	4/31.05.2023	65.85	13.07.2023, 13.07.2023	OP 489, 1	65.85
208	FLANSA TOBA	GENERAL PIECES-SERVICE SRL	03406/31.05.2023	448.00	12.07.2023	OP 464	448.00
209	FLANSA TOBA	GENERAL PIECES-SERVICE SRL	03406/31.05.2023	652.00	12.07.2023	OP 464	652.00
210	FOLIE IZOFLEX 5MM	DACIA 1991 SRL	7744/30.06.2023	17.50	20.07.2023	OP 510	17.50
211	FULIE FI 225 MM,FI 108*66MM E303 SAB	SABROCOM SRL	2023002520/13.06.2023	997.01	25.07.2023	OP 516	997.01
212	FURTUN ALIMENTARE	AGROSTAR-VEST SRL	1809430/25.05.2023	67.47	12.07.2023	OP 455	67.47
213	FURTUN INSERTIE D22 TEK	DACIA 1991 SRL	7590/26.05.2023	6.00	12.07.2023	OP 452	6.00
214	FURTUN MANOM. ULEI	AGROSTAR-VEST SRL	1809430/25.05.2023	58.00	12.07.2023	OP 455	58.00
215	FURTUN POMPA DE GRESAT COMPLET	AGROSTAR-VEST SRL	1809430/25.05.2023	32.00	12.07.2023	OP 455	32.00
216	FURTUN POMPA DE GRESAT COMPLET	AGROSTAR-VEST SRL	1809430/25.05.2023	36.00	12.07.2023	OP 455	36.00
217	GALEATA ZN FANTANA	DACIA 1991 SRL	7744/30.06.2023	224.01	20.07.2023	OP 510	224.01
218	GPL	ROJEVAS 2000 SRL	50/24.07.2023	69.70	25.07.2023	523	69.70
219	GRAE 30RRB +COL	INTERNATIONAL TEHNO SRL	20230768/02.05.2023	132.19	12.07.2023	OP 463	132.19
220	GRANINI 0,33	DAMIANAL PLUS SRL	2962/03.07.2023	158.22	13.07.2023	OP 492	158.22
221	GRESOR	AGROSTAR-VEST SRL	1809430/25.05.2023	133.95	12.07.2023	OP 455	133.95
222	GRUND	AGROSTAR-VEST SRL	1809430/25.05.2023	28.00	12.07.2023	OP 455	28.00
223	H 207-FB-BD	INTERNATIONAL TEHNO SRL	20230768/02.05.2023	47.67	12.07.2023	OP 463	47.67
224	H 211-FB-BD	INTERNATIONAL TEHNO SRL	20230768/02.05.2023	43.45	12.07.2023	OP 463	43.45
225	H2310 TIMKEN	INTERNATIONAL TEHNO SRL	20230768/02.05.2023	57.01	12.07.2023	OP 463	57.01
226	HRANA ANIMALE	TWOVET-FARM S.R.L.	19/06.07.2023	100.00	12.07.2023	487	100.00

227	HRANA ANIMALE	ARTLIV DISTRIBUȚIE S.R.L.	671/06.07.2023	406.00	12.07.2023	487	406.00
228	IMBINARE SMART 130	DACIA 1991 SRL	7744/30.06.2023	20.00	20.07.2023	OP 510	20.00
229	IMBINARE VOX	DACIA 1991 SRL	7744/30.06.2023	16.01	20.07.2023	OP 510	16.01
230	INVITATII COLOR	IMPRIMATE SRL	0110029/04.07.2023	60.10	12.07.2023	OP 485	60.10
231	LAC YACH 0.75L	DACIA 1991 SRL	7744/30.06.2023	45.01	20.07.2023	OP 510	45.01
232	LAC YACHT OSK BAMBUS 2.5 L	DACIA 1991 SRL	7659/12.06.2023	145.00	12.07.2023	OP 472	145.00
233	LAC YACHT OSK INCOLOR 0.75 L	DACIA 1991 SRL	7659/12.06.2023	45.01	12.07.2023	OP 472	45.01
234	LAC YACHT OSK TEAK 0.75L	DACIA 1991 SRL	7645/07.06.2023	45.00	13.07.2023	OP 495	45.00
235	LAC YACHT OSK TEAK 0.75L	DACIA 1991 SRL	7645/07.06.2023	130.00	13.07.2023	OP 495	130.00
236	LACAT 63MM	DACIA 1991 SRL	7744/30.06.2023	85.00	20.07.2023	OP 510	85.00
237	LAGAR CAI 30MM	GENERAL PIECES- SERVICE SRL	03469/28.06.2023	349.98	12.07.2023	OP 469	349.98
238	LAGAR CAI 35 MM	GENERAL PIECES- SERVICE SRL	03469/28.06.2023	375.02	12.07.2023	OP 469	375.02
239	LAMA CUTIT CLAAS	GENERAL PIECES- SERVICE SRL	03444/20.06.2023	524.79	12.07.2023	OP 465	524.79
240	LAPTE CAFEA	DAMIANAL PLUS SRL	2962/03.07.2023	32.45	13.07.2023	OP 492	32.45
241	MANOMETRU	AGROSTAR-VEST SRL	1809430/25.05.2023	55.00	12.07.2023	OP 455	55.00
242	MANSON CUPLARE 401-411/140-141	AGROSTAR-VEST SRL	1809430/25.05.2023	137.00	12.07.2023	OP 455	137.00
243	MAPA PERSONALIZATA	IMPRIMATE SRL	0110029/04.07.2023	699.72	12.07.2023	OP 485	699.72
244	MATERIALE PROMOTIONALE	IRIMPEX SRL	21022/29.06.2023	400.00	12.07.2023	OP 483	400.00
245	MNSV MANOPERA SERVICE	SERV CLASS SRL	0003/30.05.2023	937.13	12.07.2023	OP 461	937.13
246	MOTORINA DIESEL FORTE	ARTOIL SRL	0057435/09.06.2023	6.28	12.07.2023	OP 484	6.28
247	MOTORINA DIESEL FORTE	ARTOIL SRL	0057435/09.06.2023	200,390.42	12.07.2023	OP 484	200,390.42
248	NESTEA 0.5	DAMIANAL PLUS SRL	2962/03.07.2023	86.25	13.07.2023	OP 492	86.25
249	NITRODILUANT	AGROSTAR-VEST SRL	1809430/25.05.2023	21.00	12.07.2023	OP 455	21.00
250	OCHELARI PROTECTIE	AGROSTAR-VEST SRL	1809430/25.05.2023	17.01	12.07.2023	OP 455	17.01
251	PAHARE CARTON U F 50 BUC	DAMIANAL PLUS SRL	2962/03.07.2023	27.99	13.07.2023	OP 492	27.99
252	PAINE ALBA MOPAN 300GR	BERLIN SRL	-87254/27.06.2023	30.00	12.07.2023	OP 476	30.00
253	PAINE MOPAN 300 GR	BERLIN SRL	-87264/03.07.2023	44.00	12.07.2023	OP 479	44.00
254	PAINE MOPAN 300 GR	BERLIN SRL	87266/05.07.2023	80.00	12.07.2023	OP 480	80.00
255	PAINE MOPAN 300 GR	BERLIN SRL	87271/07.07.2023	70.00	12.07.2023	OP 481	70.00
256	PAINE MOPAN 300 GR	BERLIN SRL	87278/11.07.2023	59.94	12.07.2023	OP 482	59.94
257	PAINE MOPAN 300 GR	BERLIN SRL	87281/13.07.2023	30.00	31.07.2023	OP 528	30.00
258	PAINE MOPAN 300 GR	BERLIN SRL	87286/15.07.2023	30.00	31.07.2023	OP 524	30.00
259	PAINE MOPAN 300 GR	BERLIN SRL	87287/16.07.2023	30.00	31.07.2023	OP 526	30.00

260	PAINE MOPAN 300 GR	BERLIN SRL	87290/17.07.2023	30.00	31.07.2023	OP 529	30.00
261	PAINE MOPAN 300 GR	BERLIN SRL	87296/18.07.2023	35.99	31.07.2023	OP 527	35.99
262	PAINE MOPAN 300 GR	BERLIN SRL	87252/26.06.2023	30.00	12.07.2023	OP 475	30.00
263	PAINE MOPAN 300 GR	BERLIN SRL	87259/30.06.2023	120.00	12.07.2023	OP 477	120.00
264	PALPATOR 41197133100	MATIX POWER SRL	20232045/19.05.2023	36.00	12.07.2023	OP 450	36.00
265	PARBRIZOL 5 L	AGROSTAR-VEST SRL	1809430/25.05.2023	9.50	12.07.2023	OP 455	9.50
266	PATE BUCEGI DE PORC 100G/150G	BERLIN SRL	87259/30.06.2023	52.35	12.07.2023	OP 477	52.35
267	PATE DE PORC FRAU ERNA 100GR	BERLIN SRL	87278/11.07.2023	35.32	12.07.2023	OP 482	35.32
268	PATE PASARE 100G	BERLIN SRL	87259/30.06.2023	51.25	12.07.2023	OP 477	51.25
269	PATE SADU	BERLIN SRL	87286/15.07.2023	54.75	31.07.2023	OP 524	54.75
270	PENSULA 40	DACIA 1991 SRL	7590/26.05.2023	5.50	12.07.2023	OP 452	5.50
271	PENSULA 80	DACIA 1991 SRL	7669/13.06.2023	21.00	13.07.2023	OP 496	21.00
272	PENSULA 80	DACIA 1991 SRL	7590/26.05.2023	10.50	12.07.2023	OP 452	10.50
273	PENSULA 100	DACIA 1991 SRL	7699/22.06.2023	64.00	13.07.2023	OP 498	64.00
274	PENSULA 20 MANER BEJ	DACIA 1991 SRL	7699/22.06.2023	30.00	13.07.2023	OP 498	30.00
275	PENSULA 60	DACIA 1991 SRL	7699/22.06.2023	6.00	13.07.2023	OP 498	6.00
276	PENSULA 60 MANER VERDE	DACIA 1991 SRL	7645/07.06.2023	9.00	13.07.2023	OP 495	9.00
277	PENSULA 80	DACIA 1991 SRL	7699/22.06.2023	21.00	13.07.2023	OP 498	21.00
278	PEPSI 0,33 STICLA	DAMIANAL PLUS SRL	2962/03.07.2023	153.65	13.07.2023	OP 492	153.65
279	PERIE SARMA	AGROSTAR-VEST SRL	1809430/25.05.2023	13.97	12.07.2023	OP 455	13.97
280	Pierderi Ea in trafo	E.ON ENERGIE ROMÂNIA SA	810001599328/12.07.2023	7,141.52	31.07.2023	OP 533	7,141.52
281	Pierderi Ea in trafo	E.ON ENERGIE ROMÂNIA SA	810001588368/13.06.2023	7,381.08	12.07.2023	OP 486	7,381.08
282	PINION	GENERAL PIECES- SERVICE SRL	03482/04.07.2023	94.96	12.07.2023	OP 470	94.96
283	PINION I-IV	AGROSTAR-VEST SRL	1809430/25.05.2023	195.01	12.07.2023	OP 455	195.01
284	PINION IV-V	AGROSTAR-VEST SRL	1809430/25.05.2023	198.00	12.07.2023	OP 455	198.00
285	PINION Z12 E303 SAB	SABROCOM SRL	2023002636/15.06.2023	850.00	25.07.2023	OP 517	850.00
286	PISTOL SILICON	DACIA 1991 SRL	7744/30.06.2023	28.00	20.07.2023	OP 510	28.00
287	PIULITA	AGROSTAR-VEST SRL	1809430/25.05.2023	5.50	12.07.2023	OP 455	5.50
288	PIULITA BLOCARE 41196427600	MATIX POWER SRL	20232045/19.05.2023	12.00	12.07.2023	OP 450	12.00
289	PIULITA CU FLANSA M6	GENERAL PIECES- SERVICE SRL	03444/20.06.2023	99.96	12.07.2023	OP 465	99.96
290	PIULITA M8 HEX	DACIA 1991 SRL	7645/07.06.2023	3.00	13.07.2023	OP 495	3.00
291	PIULITA M8 HEX.	AGROSTAR-VEST SRL	1809430/25.05.2023	29.75	12.07.2023	OP 455	29.75
292	PIX PERSONALIZAT	IMPRIMATE SRL	0110029/04.07.2023	329.63	12.07.2023	OP 485	329.63
293	PLIANT PERSONALIZAT COLOR	IMPRIMATE SRL	0110029/04.07.2023	318.92	12.07.2023	OP 485	318.92
294	POMPA ERBICIDAT	AGROSTAR-VEST SRL	1809430/25.05.2023	987.00	12.07.2023	OP 455	987.00

295	POXILINA	AGROSTAR-VEST SRL	1809430/25.05.2023	48.02	12.07.2023	OP 455	48.02
296	PRAJITURI	DELICE BY CAPȘA S.R.L.	5/05.07.2023	305.00	12.07.2023	487	305.00
297	PRENADEZ	DACIA 1991 SRL	7744/30.06.2023	56.00	20.07.2023	OP 510	56.00
298	PRESTARI SERVICII	L.A.S.G. SERV SRL	2/05.07.2023	250.00	26.07.2023	523	250.00
299	PRESTARI SERVICII COLECTARE DESEURI	PRISCOM SRL	497/05.07.2023	714.00	19.07.2023	OP 504	714.00
300	PRESTARI SERVICII CURIERAT	FAN COURIER EXPRESS SRL	8566619/24.07.2023	81.48	25.07.2023	OP 521	81.48
301	PRESTARI SERVICII CURIERAT	FAN COURIER EXPRESS SRL	8605230/24.07.2023	89.12	25.07.2023	OP 522	89.12
302	PRODUSE PATISERIE	DELICE BY CAPȘA S.R.L.	129/03.07.2023	100.00	12.07.2023	487	100.00
303	PRODUSE PATISERIE	DELICE BY CAPȘA S.R.L.	5/05.07.2023	72.00	12.07.2023	487	72.00
304	Pulbere abc	STINGTOR SRL	0066/26.06.2023	642.60	20.07.2023	OP 507	642.60
305	PUNGI	BERLIN SRL	87259/30.06.2023	0.70	12.07.2023	OP 477	0.70
306	PUNGI	BERLIN SRL	87259/30.06.2023	0.95	12.07.2023	OP 477	0.95
307	PUNGI HARTIE	TIPARUL S.R.L.	2156/06.07.2023	105.00	12.07.2023	487	105.00
308	PUNGI HARTIE	CAPSA S.R.L.	14/12.07.2023	100.05	19.07.2023	506	100.05
309	RACORD	AGROSTAR-VEST SRL	1809430/25.05.2023	55.00	12.07.2023	OP 455	55.00
310	Reg. certificate verzi 19%	E.ON ENERGIE ROMÂNIA SA	810001588368/13.06.2023	-88.69	12.07.2023	OP 486	-88.69
311	Reg. certificate verzi 19%	E.ON ENERGIE ROMÂNIA SA	810001588368/13.06.2023	-51.00	12.07.2023	OP 486	-51.00
312	REGISTRU CASA	TIPARUL S.R.L.	1/24.07.2023	80.00	25.07.2023	523	80.00
313	RELEU TENSIUNE 12 V	AGROSTAR-VEST SRL	1809430/25.05.2023	71.00	12.07.2023	OP 455	71.00
314	ASIG REMORCA VS 186 PERIENI	ASIGEST BROKER DE ASIGURARE - REASIGURARE SA	011403343/07.07.2023	234.99	07.07.2023	OP 415	234.99
315	ASIG REMORCA VS 189 PERIENI	OMNIASIG VIENNA INSURANCE GROUP S.A.	15052464/07.07.2023	349.02	11.07.2023	444	349.02
316	REZERVA POLIACRIL S 8 10CM	DACIA 1991 SRL	7659/12.06.2023	5.00	12.07.2023	OP 472	5.00
317	REZERVA POLIESTER S9 10 CM	DACIA 1991 SRL	7659/12.06.2023	10.00	12.07.2023	OP 472	10.00
318	REZERVA TRAFALLET	DACIA 1991 SRL	7645/07.06.2023	10.00	13.07.2023	OP 495	10.00
319	REZERVA TRAFALLET BURETE LT9879	DACIA 1991 SRL	7659/12.06.2023	7.00	12.07.2023	OP 472	7.00
320	REZERVA TRAFALLET FIR AURIU 20011	DACIA 1991 SRL	7645/07.06.2023	9.00	13.07.2023	OP 495	9.00
321	REZERVA TRAFALLET POLIACRIL GALBEN LT9758	DACIA 1991 SRL	7659/12.06.2023	3.50	12.07.2023	OP 472	3.50
322	REZISTENTA CAP FORMARE PENTRU PRESE DE BRICHETAT AGROLIS	LEO DESIGN SRL	1650/26.06.2023	789.99	20.07.2023	OP 512	789.99
323	REZISTENTA CAP FORMARE PTR PIESE DE BRICHETAT	LEO DESIGN SRL	1661/20.07.2023	1,428.00	24.07.2023	517	1,428.00
324	ROATA GREBLA	AGROSTAR-VEST SRL	1809430/25.05.2023	1,876.01	12.07.2023	OP 455	1,876.01
325	ROB TRECERE 1/2 FONTA URV	DACIA 1991 SRL	7709/22.06.2023	26.00	13.07.2023	OP 500	26.00

326	ROB TRECERE 3/4 FONTA	DACIA 1991 SRL	7709/22.06.2023	29.00	13.07.2023	OP 500	29.00
327	ROSII	BERLIN SRL	-87264/03.07.2023	12.96	12.07.2023	OP 479	12.96
328	ROSII	BERLIN SRL	87266/05.07.2023	18.54	12.07.2023	OP 480	18.54
329	ROSII	BERLIN SRL	87271/07.07.2023	22.96	12.07.2023	OP 481	22.96
330	ROSII	BERLIN SRL	87278/11.07.2023	6.86	12.07.2023	OP 482	6.86
331	ROSII	BERLIN SRL	87281/13.07.2023	6.46	31.07.2023	OP 528	6.46
332	ROSII	BERLIN SRL	87286/15.07.2023	7.49	31.07.2023	OP 524	7.49
333	ROSII	BERLIN SRL	87287/16.07.2023	7.32	31.07.2023	OP 526	7.32
334	ROSII	BERLIN SRL	87290/17.07.2023	6.47	31.07.2023	OP 529	6.47
335	ROSII	BERLIN SRL	87296/18.07.2023	10.03	31.07.2023	OP 527	10.03
336	ROSII	BERLIN SRL	87252/26.06.2023	13.62	12.07.2023	OP 475	13.62
337	ROSII	BERLIN SRL	87259/30.06.2023	38.13	12.07.2023	OP 477	38.13
338	ROSII TURCIA	BERLIN SRL	-87254/27.06.2023	20.37	12.07.2023	OP 476	20.37
339	RULMENT 51210	AGROSTAR-VEST SRL	1809430/25.05.2023	44.01	12.07.2023	OP 455	44.01
340	RULMENT 6308	AGROSTAR-VEST SRL	1809430/25.05.2023	25.00	12.07.2023	OP 455	25.00
341	RULMENT NJ213	AGROSTAR-VEST SRL	1809430/25.05.2023	105.01	12.07.2023	OP 455	105.01
342	SACI RAFIE 50X100	DACIA 1991 SRL	7669/13.06.2023	1.00	13.07.2023	OP 496	1.00
343	SACOSA CARTON PERSONALIZATA	IMPRIMATE SRL	0110029/04.07.2023	78.54	12.07.2023	OP 485	78.54
344	SACOSA CARTON PERSONALIZATA	IMPRIMATE SRL	0110029/04.07.2023	203.49	12.07.2023	OP 485	203.49
345	SAIBA PINION ATAC	AGROSTAR-VEST SRL	1809430/25.05.2023	11.00	12.07.2023	OP 455	11.00
346	SALAM VARA	BERLIN SRL	87266/05.07.2023	117.42	12.07.2023	OP 480	117.42
347	SCAUN U650	AGROSTAR-VEST SRL	1809430/25.05.2023	365.00	12.07.2023	OP 455	365.00
348	SEMERING 100/125/12	AGROSTAR-VEST SRL	1809430/25.05.2023	17.01	12.07.2023	OP 455	17.01
349	SEMERING 45+65+12	AGROSTAR-VEST SRL	1809430/25.05.2023	9.00	12.07.2023	OP 455	9.00
350	SEMERING 65*90	AGROSTAR-VEST SRL	1809430/25.05.2023	23.99	12.07.2023	OP 455	23.99
351	SEMERING COT PH	AGROSTAR-VEST SRL	1809430/25.05.2023	13.99	12.07.2023	OP 455	13.99
352	SERVICE SISTEME TELECOMUNICATII	SIFACO SRL	2540/23.06.2023	126.00	12.07.2023	OP 474	126.00
353	SERVICII ITP REMORCI SI	WASH EXPERT SRL	49123/06.07.2023	300.00	25.07.2023	OP 519	300.00
354	SERVICII ITP TRACTOARE	WASH EXPERT SRL	49123/06.07.2023	249.99	25.07.2023	OP 519	249.99
355	SERVICII SUPORT	IQ SUPORT & SERVICII SRL	177079/05.07.2023	176.73	14.07.2023	OP 503	176.73
356	SERVICII VULCANIZARE	WASH EXPERT SRL	49075/30.06.2023	100.00	20.07.2023	OP 509	100.00
357	SET 3 BUC TRAFALLET RADIATOR 22310	DACIA 1991 SRL	7669/13.06.2023	32.00	13.07.2023	OP 496	32.00
358	SET FIXARE WC 10X80 TEK	DACIA 1991 SRL	7709/22.06.2023	8.00	13.07.2023	OP 500	8.00
359	SET GARNIT.P.INJ.	AGROSTAR-VEST SRL	1809430/25.05.2023	32.00	12.07.2023	OP 455	32.00
360	SET GARNIT.PH 801	AGROSTAR-VEST SRL	1809430/25.05.2023	23.50	12.07.2023	OP 455	23.50
361	SET ZUGRAV 18 CM PROFESIONAL 20244	DACIA 1991 SRL	7699/22.06.2023	50.00	13.07.2023	OP 498	50.00
362	SET ZUGRAV PROFESIONAL 20245	DACIA 1991 SRL	7669/13.06.2023	58.00	13.07.2023	OP 496	58.00

363	SET ZUGRAV PROFESIONAL 20245	DACIA 1991 SRL	7590/26.05.2023	29.00	12.07.2023	OP 452	29.00
364	SFOARA DE BALOTAT AGROTEX 600 ALBASTRU	MUNAX SRL	2370700894/31.05.2023	3,243.58	12.07.2023	OP 462	3,243.58
365	SIFON CADITA DUS	DACIA 1991 SRL	7744/30.06.2023	22.00	20.07.2023	OP 510	22.00
366	SILICON SANITAR BISON ALB 280ML	DACIA 1991 SRL	7744/30.06.2023	52.00	20.07.2023	OP 510	52.00
367	SILICON VREINZ	AGROSTAR-VEST SRL	1809430/25.05.2023	25.00	12.07.2023	OP 455	25.00
368	SMIRGHEL	AGROSTAR-VEST SRL	1809430/25.05.2023	9.00	12.07.2023	OP 455	9.00
369	SMIRGHEL	AGROSTAR-VEST SRL	1809430/25.05.2023	9.81	12.07.2023	OP 455	9.81
370	SMIRGHEL SEDA	DACIA 1991 SRL	7645/07.06.2023	9.00	13.07.2023	OP 495	9.00
371	SMIRGHEL SEDA	DACIA 1991 SRL	7590/26.05.2023	3.00	12.07.2023	OP 452	3.00
372	SMIRGHEL SEDA	DACIA 1991 SRL	7744/30.06.2023	9.00	20.07.2023	OP 510	9.00
373	SNUR 6MM 150/ROLA	DACIA 1991 SRL	7699/22.06.2023	6.00	13.07.2023	OP 498	6.00
374	SPRAY PORNIRE	AGROSTAR-VEST SRL	1809430/25.05.2023	48.00	12.07.2023	OP 455	48.00
375	SPRAY RUGINA	AGROSTAR-VEST SRL	1809430/25.05.2023	51.02	12.07.2023	OP 455	51.02
376	STELUTA BATATOR	GENERAL PIECES- SERVICE SRL	03406/31.05.2023	695.00	12.07.2023	OP 464	695.00
377	STERGATOR RT EMBOSSED COIR RT02	DEDEMAN S.R.L.	4300201304/29.06.2023	48.00	12.07.2023	487	48.00
378	SURUB	DACIA 1991 SRL	7645/07.06.2023	2.00	13.07.2023	OP 495	2.00
379	SURUB 80X60	DACIA 1991 SRL	7645/07.06.2023	5.20	13.07.2023	OP 495	5.20
380	SURUB M6*16 CLAAS	GENERAL PIECES- SERVICE SRL	03444/20.06.2023	199.92	12.07.2023	OP 465	199.92
381	TARIF COLECTARE SI TRANSPORT DESEURI REZIDUALE	URBANA SA	45493/30.06.2023	139.08	13.07.2023	OP 490	139.08
382	TARIF ELIMINARE DESEURI REZIDUALE PRIN DEPOZITARE	URBANA SA	45493/30.06.2023	109.46	13.07.2023	OP 490	109.46
383	TAVITA VOPSEA	DACIA 1991 SRL	7645/07.06.2023	9.00	13.07.2023	OP 495	9.00
384	TEAVA PEXAL D16X2 HENCO 10 BARI	DACIA 1991 SRL	7590/26.05.2023	21.00	12.07.2023	OP 452	21.00
385	TRAFalet	DACIA 1991 SRL	7603/30.05.2023	28.00	12.07.2023	OP 453	28.00
386	TRAFalet LACUIT	DACIA 1991 SRL	7645/07.06.2023	20.00	13.07.2023	OP 495	20.00
387	TRAFalet LACUIT 3 PCS 22370	DACIA 1991 SRL	7699/22.06.2023	60.00	13.07.2023	OP 498	60.00
388	TRAFalet R01	DACIA 1991 SRL	7699/22.06.2023	54.00	13.07.2023	OP 498	54.00
389	TRAFalet RADIATOR TOP-LINE 21170	DACIA 1991 SRL	7669/13.06.2023	28.00	13.07.2023	OP 496	28.00
390	TRANSPORT CURIERAT	LEO DESIGN SRL	1661/20.07.2023	47.60	24.07.2023	517	47.60
391	UC207-TIMKEN	INTERNATIONAL TEHNO SRL	20230768/02.05.2023	111.38	12.07.2023	OP 463	111.38
392	UK210-YSA 210-2FK- SKF	INTERNATIONAL TEHNO SRL	20230768/02.05.2023	197.12	12.07.2023	OP 463	197.12
393	ULEI AMESTEC STIHL 1 L-ECOTAXA 0.36 LEI	MATIX POWER SRL	20232045/19.05.2023	46.99	12.07.2023	OP 450	46.99
394	ULEI MOTOR MD40 TRANSOIL SUPER 216 L	MOLDO TRANS OIL SRL	6377/27.04.2023	5,199.97	12.07.2023	OP 448	5,199.97

395	ULEI TRANSMISIE T90 TRANSOIL GL1 216 L	MOLDO TRANS OIL SRL	6377/27.04.2023	5,399.99	12.07.2023	OP 448	5,399.99
396	ULEI TRIAX AGRA PLUS ESP 15W40 CL-4	GENERAL PIECES- SERVICE SRL	03482/04.07.2023	545.00	12.07.2023	OP 470	545.00
397	ULEI TRIAX AGRA PLUS ESP 15W40 CL-4	GENERAL PIECES- SERVICE SRL	03438/19.06.2023	545.00	12.07.2023	OP 467	545.00
398	ULEI TRIAX GEAR PLUS 80W90 208L	GENERAL PIECES- SERVICE SRL	03482/04.07.2023	520.03	12.07.2023	OP 470	520.03
399	ULEI TRIAX GEAR PLUS 80W90 208L	GENERAL PIECES- SERVICE SRL	03444/20.06.2023	250.02	12.07.2023	OP 465	250.02
400	ULEI TRIAX MULTI-VIS HVLP 46	GENERAL PIECES- SERVICE SRL	03444/20.06.2023	410.00	12.07.2023	OP 465	410.00
401	ULEI TRIAX POWERFLOW HLP 46 PREMIUM	GENERAL PIECES- SERVICE SRL	03482/04.07.2023	410.00	12.07.2023	OP 470	410.00
402	UREE	AGRICOVER S.A.	0092813743/16.03.2023	22,912.89	31.07.2023	OP 523	22,912.89
403	VALVA MECANICA MARE	AGROSTAR-VEST SRL	1809430/25.05.2023	18.00	12.07.2023	OP 455	18.00
404	Valva p6	STINGTOR SRL	0066/26.06.2023	47.60	20.07.2023	OP 507	47.60
405	VAR	DACIA 1991 SRL	7603/30.05.2023	190.00	12.07.2023	OP 453	190.00
406	VAR ECOPLAST 15.0L	DACIA 1991 SRL	7669/13.06.2023	190.00	13.07.2023	OP 496	190.00
407	VAR ECOPLAST 15.0L	DACIA 1991 SRL	7590/26.05.2023	190.00	12.07.2023	OP 452	190.00
408	VAR ECOPLAST 15L	DACIA 1991 SRL	7699/22.06.2023	1,140.00	13.07.2023	OP 498	1,140.00
409	VAR KOBER 3.0L EXT FASSADE	DACIA 1991 SRL	7669/13.06.2023	65.00	13.07.2023	OP 496	65.00
410	VASELINA TRIAX SPFERON HT-400	GENERAL PIECES- SERVICE SRL	03482/04.07.2023	290.00	12.07.2023	OP 470	290.00
411	VASELINA TRIAX SPFERON HT-400	GENERAL PIECES- SERVICE SRL	03438/19.06.2023	290.00	12.07.2023	OP 467	290.00
412	VASELINA VIPOIL LICA 2 400 GR	MOLDO TRANS OIL SRL	6377/27.04.2023	25.00	12.07.2023	OP 448	25.00
413	VASELINA VIPOIL LICA 2 400 GR	MOLDO TRANS OIL SRL	6377/27.04.2023	575.04	12.07.2023	OP 448	575.04
414	VERIFICARE PERIODICA PRIZE DE PAMANT	ROMCOMPLEX SRL	1894/17.07.2023	7,000.00	31.07.2023	OP 531	7,000.00
415	Verificare stingatoare P6	STINGTOR SRL	0066/26.06.2023	595.00	20.07.2023	OP 507	595.00
416	VOP DANKE 0.75 ALB	DACIA 1991 SRL	7590/26.05.2023	52.00	12.07.2023	OP 452	52.00
417	VOP DANKE 4L ALB	DACIA 1991 SRL	7669/13.06.2023	360.00	13.07.2023	OP 496	360.00
418	VOP DANKE 4L ALB	DACIA 1991 SRL	7699/22.06.2023	360.00	13.07.2023	OP 498	360.00
419	VOP DANKE 4L ROSU OXID	DACIA 1991 SRL	7669/13.06.2023	110.00	13.07.2023	OP 496	110.00
420	ZA LEGATURA 210- 38,4	GENERAL PIECES- SERVICE SRL	03438/19.06.2023	21.99	12.07.2023	OP 467	21.99