

C.D.C.E.S MIRCEA MOTOC PERIE
Anul 2022
Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 31.08.2022

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	6203-2RS- C3- TIMKEN	INTERNATIONAL TEHNO SRL	20221435/11.07.2022	85.89	09.08.2022	OP 550	85.89
2	ABONAMENT LUNAR VOCE	ORANGE ROMANIA SA	023685882/02.08.2022	125.00	09.08.2022	OP 557	125.00
3	Abonamente si extraoptiuni	ORANGE ROMANIA COMMUNICATION S S.A.	220310413022/18.08.2022	153.86	25.08.2022	OP 578	153.86
4	Abonamente si extraoptiuni	ORANGE ROMANIA COMMUNICATION S S.A.	220310413023/18.08.2022	689.05	25.08.2022	OP 579	689.05
5	AGITA 10WG 100G	ESSOVET SRL	664/02.08.2022	70.01	09.08.2022	OP 552	70.01
6	AGITA 10WG 400G	ESSOVET SRL	664/02.08.2022	250.00	09.08.2022	OP 552	250.00
7	ASIGURARI AUTO VS 03 CES	ASIGEST BROKER DE ASIGURARE - REASIGURARE SA	2063448361/08.08.2022	946.03	09.08.2022	OP 560	946.03
8	Asistenta si Actualizare Sistem Informatic INFOPRIM	SOFTWARE DISTRIBUTION GROUP SRL	20223552/09.08.2022	476.00	17.08.2022	OP 562	476.00
9	AZOTAT DE AMONIU AGROPOLYCHIM 600KG	AGRICOVER S.A.	0091508370/07.04.2022	188,299.51	29.08.2022, 14.11.2022	OP 581, OP 782	188,299.51
10	BENTONITA ALIMENTARA 25KG	MIFALCHIM GROUP SRL	3736/23.08.2022	1,115.63	24.08.2022	OP 574	1,115.63
11	BRAZDAR DREAPTA 10-12-14 PLUG UNLU	AGROPROGRESS UTILAJE SRL	0323/05.08.2022	642.60	09.08.2022	OP 559	642.60
12	BRAZDAR STANGA 10-12-14 PLUG UNLU	AGROPROGRESS UTILAJE SRL	0323/05.08.2022	642.60	09.08.2022	OP 559	642.60
13	CHIRIE BUTELIE	MESSER ROMANIA GAZ SRL	8960413875/31.07.2022	112.81	09.08.2022	OP 556	112.81
14	CHIRIE BUTELIE PE TERMEN LUNG	MESSER ROMANIA GAZ SRL	8960413875/31.07.2022	67.12	09.08.2022	OP 556	67.12
15	COMBINEZON	OXAR-IMPEX SRL	4505/04.08.2022	56.00	17.08.2022	OP 563	56.00
16	CONTRAVALOARE ABONAMENT CF CONTRACT	ECOVET CONSULT SRL	7872/17.08.2022	595.00	17.08.2022	OP 565	595.00
17	CONTRIBUTIA PENTRU ECONOMIA CIRCULARA	URBANA SA	30821/31.07.2022	33.32	04.08.2022	OP 534	33.32
18	COROANA FLORI NATURALE	TRANDAFIRUL SRL	006833/24.08.2022	290.00	25.08.2022	609	290.00
19	CROT. FIX RFID Buton S+ Buton vf. met R Ovine	BENTLEY ROMANIA SRL	203509/17.08.2022	126.73	17.08.2022	OP 566	126.73

20	CROT. FLX. BUTON+BUTON VF. MET R OVINE DUPLICAT	BENTLEY ROMANIA SRL	203509/17.08.2022	10.56	17.08.2022	OP 566	10.56
21	cv contract RSVTI nr. 1627 din 01.08.2020, luna iulie 2022	SERVEXPERT S.R.L.	6173/29.07.2022	238.00	09.08.2022	OP 551	238.00
22	cv contract RSVTI nr. 1627 din 01.08.2020, luna iunie 2022	SERVEXPERT S.R.L.	6191/02.08.2022	238.00	23.08.2022	OP 571	238.00
23	DALTA Y62 HARD	AGROPROGRESS UTILAJE SRL	0335/16.08.2022	2,527.56	23.08.2022	OP 573	2,527.56
24	DAP 18/46/0 MAROC 600 KG	AGRICOVER S.A.	0091509003/15.04.2022	59,089.95	29.08.2022, 14.11.2022	OP 582, OP 784	59,089.95
25	DEPLASARE	IPSO SRL	100073/28.07.2022	131.84	02.08.2022	OP 522	131.84
26	DEPLASARE	IPSO SRL	100073/28.07.2022	131.84	02.08.2022	OP 522	131.84
27	DEPLASARE	IPSO SRL	100751/28.07.2022	147.20	02.08.2022	OP 526	147.20
28	DEPLASARE	IPSO SRL	100374/28.07.2022	294.19	02.08.2022	OP 525	294.19
29	DEPLASARE	IPSO SRL	100845/28.07.2022	317.71	02.08.2022	OP 527	317.71
30	DEPLASARE	IPSO SRL	100073/28.07.2022	329.61	02.08.2022	OP 522	329.61
31	DEPLASARE	IPSO SRL	100860/28.07.2022	556.44	02.08.2022	OP 528	556.44
32	DIAGNOSTIC	IPSO SRL	100073/28.07.2022	102.54	02.08.2022	OP 522	102.54
33	DIOXID DE SULF	MIFALCHIM GROUP SRL	3736/23.08.2022	1,190.00	24.08.2022	OP 574	1,190.00
34	ECHILIBRAT ROATA	UTILSERVICE SRL	2788/22.08.2022	15.01	25.08.2022	OP 577	15.01
35	EFACTUAT INCARCARE CU FREON SI ULEI	IPSO SRL	100860/28.07.2022	471.05	02.08.2022	OP 528	471.05
36	EFACTUAT REVIZIE GENERALA LA 1500 ORE	IPSO SRL	100374/28.07.2022	658.99	02.08.2022	OP 525	658.99
37	EFACTUAT REVIZIE LA 2300 ORE	IPSO SRL	100845/28.07.2022	188.27	02.08.2022	OP 527	188.27
38	EFACTUAT REVIZIE LA 500 ORE	IPSO SRL	100751/28.07.2022	282.64	02.08.2022	OP 526	282.64
39	ENERGIE ELECTRICA	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	810001496308/16.08.2022	12,023.68	25.08.2022	OP 580	12,023.68
40	ENERGIE ELECTRICA	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	810001489843/25.07.2022	8,239.98	04.08.2022	OP 533	8,239.98
41	ETICHETE	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20181016/18.08.2022	2,589.68	22.08.2022	OP 568	2,589.68
42	EXAMINARE CLINICA OVINE CF DECONT 317/02.08.2022	TEOVET CONSULT SRL	328/02.08.2022	1,458.80	09.08.2022	OP 554	1,458.80
43	EXAMINARE CLINICA OVINE ADULTE	TEOVET CONSULT SRL	329/02.08.2022	583.10	09.08.2022	OP 555	583.10
44	EXAMINARE CLINICA OVINE TINERET	TEOVET CONSULT SRL	329/02.08.2022	1,082.90	09.08.2022	OP 555	1,082.90

45	FILTRU COMBUSTIBIL CASE	GENERAL PIECES- SERVICE SRL	02944/04.08.2022	1,475.00	22.08.2022	OP 567	1,475.00
46	FREON R134A 12KG	IPSO SRL	100860/28.07.2022	223.13	02.08.2022	OP 528	223.13
47	FURTUN	IPSO SRL	100073/28.07.2022	309.71	02.08.2022	OP 522	309.71
48	GRAE45RRB+COL	INTERNATIONAL TEHNO SRL	20221435/11.07.2022	129.45	09.08.2022	OP 550	129.45
49	INCARCAT CU FREON TRACTOR	COMFRIG SRL	0133/12.08.2022	714.00	17.08.2022	OP 564	714.00
50	LANT 40 CM 55-3/8 - 1.3 MM	MATIX POWER SRL	202214528/22.08.2022	118.00	25.08.2022	OP 575	118.00
51	MANUSI	OXAR-IMPEX SRL	4505/04.08.2022	4.61	17.08.2022	OP 563	4.61
52	MANUSI	OXAR-IMPEX SRL	4505/04.08.2022	265.39	17.08.2022	OP 563	265.39
53	MASTI	OXAR-IMPEX SRL	4505/04.08.2022	7.11	17.08.2022	OP 563	7.11
54	MASTI	OXAR-IMPEX SRL	4505/04.08.2022	286.89	17.08.2022	OP 563	286.89
55	PANA AGRO	UTILSERVICE SRL	2788/22.08.2022	44.99	25.08.2022	OP 577	44.99
56	PANA AGRO	UTILSERVICE SRL	2788/22.08.2022	60.00	25.08.2022	OP 577	60.00
57	PANA AGRO R28	UTILSERVICE SRL	2788/22.08.2022	100.00	25.08.2022	OP 577	100.00
58	PANA AUTOTURISM	UTILSERVICE SRL	2788/22.08.2022	25.00	25.08.2022	OP 577	25.00
59	PANA DUBA	UTILSERVICE SRL	2788/22.08.2022	40.00	25.08.2022	OP 577	40.00
60	PANA ROATA CERC	UTILSERVICE SRL	2788/22.08.2022	70.00	25.08.2022	OP 577	70.00
61	PIULITA AUTOBLOCARE	AGROPROGRESS UTILAJE SRL	0335/16.08.2022	21.42	23.08.2022	OP 573	21.42
62	PIULITA M20 PVC	NOVA DACIA S.A.	6/05.08.2022	2.01	09.08.2022	606	2.01
63	PIULITA M20 PVC	NOVA DACIA S.A.	6/05.08.2022	13.99	09.08.2022	606	13.99
64	POMPA HIDRAULICA	UNIC SERV TRAC SRL	98/04.08.2022	5,000.00	04.08.2022	OP 531	5,000.00
65	PRESTARI SERVICII CURIERAT	FAN COURIER EXPRESS SRL	7710249/31.07.2022	81.54	04.08.2022	OP 532	81.54
66	PUBLICARI P III - RAPORT ACTIVITATE 2021	MONITORUL OFICIAL RA	28871/25.08.2022	11.60	25.08.2022	OP 569	11.60
67	PUBLICARI P III - RAPORT ACTIVITATE 2021	MONITORUL OFICIAL RA	28871/25.08.2022	488.00	25.08.2022	OP 569	488.00
68	RATIMOR BRODIFACOUM WAX BLOCK 5G/150	ESSOVET SRL	664/02.08.2022	200.16	09.08.2022	OP 552	200.16
69	REPARATII	IPSO SRL	100073/28.07.2022	102.54	02.08.2022	OP 522	102.54
70	REPARATII	IPSO SRL	100073/28.07.2022	820.29	02.08.2022	OP 522	820.29
71	SERVICE SISTEME TELECOMUNICATII	SIFACO SRL	2390/25.08.2022	126.00	29.08.2022	OP 583	126.00
72	SERVICII SUPORT	IQ SUPORT & SERVICII SRL	00157359/05.08.2022	175.87	09.08.2022	OP 558	175.87
73	SORTURI	OXAR-IMPEX SRL	4505/04.08.2022	42.02	17.08.2022	OP 563	42.02
74	SORTURI	OXAR-IMPEX SRL	4505/04.08.2022	167.98	17.08.2022	OP 563	167.98
75	SURUB	POIANA VANTULUI	15/05.08.2022	7.00	09.08.2022	606	7.00
76	SURUB M12*70 Y62/72	AGROPROGRESS UTILAJE SRL	0335/16.08.2022	64.26	23.08.2022	OP 573	64.26

77	SURUB M12*90 Y62/72	AGROPROGRESS UTILAJE SRL	0335/16.08.2022	64.26	23.08.2022	OP 573	64.26
78	TARIF COLECTARE SI TRANSPORT DESEURI REZIDUALE	URBANA SA	30821/31.07.2022	56.55	04.08.2022	OP 534	56.55
79	TARIF ELIMINARE DESEURI REZIDUALE PRIN DEPOZITARE	URBANA SA	30821/31.07.2022	39.84	04.08.2022	OP 534	39.84
80	TAXE ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20181016/18.08.2022	807.20	22.08.2022	OP 568	807.20
81	UCFL204-TIMKEN	INTERNATIONAL TEHNO SRL	20221435/11.07.2022	70.01	09.08.2022	OP 550	70.01
82	ULEI AC 10ML	IPSO SRL	100860/28.07.2022	5.59	02.08.2022	OP 528	5.59
83	ULEI AMESTEC STIHL 1L	MATIX POWER SRL	202214528/22.08.2022	36.00	25.08.2022	OP 575	36.00
84	UNION FITTING	IPSO SRL	100073/28.07.2022	35.26	02.08.2022	OP 522	35.26