

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

Anul 2021

Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 31.10.2021

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	5132-NTN	INTERNATIONAL TEHNO SRL	20212282/11.09.2021	291.30	05.10.2021	OP 662	291.30
2	6012-2RS-TIMKEN	INTERNATIONAL TEHNO SRL	20212282/11.09.2021	57.89	05.10.2021	OP 662	57.89
3	ABONAMENT LUNAR VOCE	ORANGE ROMANIA SA	031571068/02.10.2021	125.46	05.10.2021	OP 663	125.46
4	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	210314646560/18.09.2021	153.19	05.10.2021	OP 655	153.19
5	ABONAMENTE SI EXTRAOPTIUNI	TELEKOM ROMANIA COMMUNICATION S SA	210314646452/18.09.2021	657.30	05.10.2021	OP 656	657.30
6	AGAVAC 100 DZ	FARMAVET SA	66091/01.10.2021	432.73	12.10.2021	OP 697	432.73
7	ASIST. SI ACTUALIZARE SISTEM INFORMATIC INFOPRIM	SOFTWARE DISTRIBUTION GROUP SRL	20214342/04.10.2021	476.00	12.10.2021	OP 694	476.00
8	ATA BALOTAT/ROLA GRI 350M/KG	NOVA DACIA S.A.	11283/27.10.2021	690.20	29.10.2021	OP 731	690.20
9	BATERIE ELECTRICA-INSTANT	DACIA 1991 SRL	4693/08.10.2021	185.00	12.10.2021	OP 698	185.00
10	BATERII AG13	OXAR-IMPEX SRL	3123/29.09.2021	9.00	05.10.2021	OP 657	9.00
11	BATERII R3	OXAR-IMPEX SRL	3123/29.09.2021	12.00	05.10.2021	OP 657	12.00
12	BATERII R3	OXAR-IMPEX SRL	3123/29.09.2021	14.99	05.10.2021	OP 657	14.99
13	BEC 12W	OXAR-IMPEX SRL	3235/25.10.2021	39.98	29.10.2021	OP 733	39.98
14	BEC 20W	OXAR-IMPEX SRL	3123/29.09.2021	50.00	05.10.2021	OP 657	50.00
15	BEC 24V 75W	OXAR-IMPEX SRL	3123/29.09.2021	15.99	05.10.2021	OP 657	15.99
16	BEC 30W	OXAR-IMPEX SRL	3123/29.09.2021	64.00	05.10.2021	OP 657	64.00
17	BENZINA	ROMPETROL DOWNSTREAM SRL	6632179068/30.09.2021	1,248.04	30.09.2021, 05.10.2021	OP 623, OP 665	1,248.04
18	BENZINA	ROMPETROL DOWNSTREAM SRL	6632196225/31.10.2021	1,447.36	31.10.2021, 11.11.2021, 11.11.2021	OP 666, OP 771, 1	1,447.36
19	BRIDA SPC 140/82/16.050012C	NOVA DACIA S.A.	11283/27.10.2021	64.02	29.10.2021	OP 731	64.02
20	BUCSA INJ U 650	NOVA DACIA S.A.	11283/27.10.2021	30.00	29.10.2021	OP 731	30.00
21	BUCSA TAVALUG 5,5 HEX	NOVA DACIA S.A.	11283/27.10.2021	476.00	29.10.2021	OP 731	476.00
22	BURGHIU 10*300	OXAR-IMPEX SRL	3123/29.09.2021	16.01	05.10.2021	OP 657	16.01
23	BURGHIU CO 5MM	OXAR-IMPEX SRL	3235/25.10.2021	75.97	29.10.2021	OP 733	75.97

24	BURGHIU CO 6MM	OXAR-IMPEX SRL	3235/25.10.2021	20.99	29.10.2021	OP 733	20.99
25	CABLU MYYM 3*1,5	OXAR-IMPEX SRL	3123/29.09.2021	14.52	05.10.2021	OP 657	14.52
26	CABLU MYYM 5*2,5	OXAR-IMPEX SRL	3235/25.10.2021	115.24	29.10.2021	OP 733	115.24
27	CARTUS BROTHER	TOTAL SOFT SRL	10057/26.10.2021	80.00	29.10.2021	OP 729	80.00
28	CARTUS CANON	TOTAL SOFT SRL	10057/26.10.2021	70.00	29.10.2021	OP 729	70.00
29	CHIRIE BUTELIE	MESSER ROMANIA GAZ SRL	8960370206/30.09.2021	148.46	12.10.2021	OP 695	148.46
30	CONECTOR 20*20 EV	DACIA 1991 SRL	4652/01.10.2021	12.00	29.10.2021	OP 715	12.00
31	CONTRIB SPEC PT UTILIZAREA RESURSELOR DE APA DIN SUBTERAN	ADMINISTRAȚIA BAZINALĂ DE APĂ PRUT-BÂRLAD - ACTIVITATE ECONOMICĂ	20/13.10.2021	70.46	29.10.2021	OP 716	70.46
32	CONTRIB. SPEC. PT. UT. RES. DE APA DIN SUBTERAN PT. AG. EC. - VALEA SEACA - BIROURI	ADMINISTRAȚIA BAZINALĂ DE APĂ PRUT-BÂRLAD - ACTIVITATE ECONOMICĂ	20/13.10.2021	688.72	29.10.2021	OP 716	688.72
33	CONTRIBUTIA PENTRU ECONOMIA CIRCULARA	URBANA SA	19646/30.09.2021	33.32	12.10.2021	OP 693	33.32
34	CUPLA CAUCIUC	OXAR-IMPEX SRL	3123/29.09.2021	28.99	05.10.2021	OP 657	28.99
35	CUTIT DINTE SOARECE 225-48	MATIX POWER SRL	20214837/15.10.2021	193.50	29.10.2021	OP 721	193.50
36	CV CONTRACT RSVTI NR.1627/01.08.2020	SERVEXPERT S.R.L.	5588/04.10.2021	238.00	12.10.2021	OP 701	238.00
37	DEM UNIT DR220	TOTAL SOFT SRL	10057/26.10.2021	100.00	29.10.2021	OP 729	100.00
38	DEPLASARE	BAESU BENONE	2384/08.10.2021	127.68	11.10.2021	690	127.68
39	DEPLASARE	BAESU BENONE	2444/18.10.2021	131.46	26.10.2021	714	131.46
40	DEPLASARE	FARM TECH SRL	43529/18.10.2021	309.40	29.10.2021	OP 723	309.40
41	ENERGIE ELECTRICA	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	810001410230/13.10.2021	8,677.47	29.10.2021	OP 722	8,677.47
42	EVOMEK PLUS 100 ML	FARMAVET SA	66091/01.10.2021	207.97	12.10.2021	OP 697	207.97
43	FILTRU	TADIS AGRO SRL	213/12.10.2021	482.55	29.10.2021	OP 718	482.55
44	GAR BUCSA INJ U 650 D37, 4*4	NOVA DACIA S.A.	11283/27.10.2021	3.00	29.10.2021	OP 731	3.00
45	GAR.SD IFRON SET	NOVA DACIA S.A.	11283/27.10.2021	41.65	29.10.2021	OP 731	41.65
46	GEAM SUDURA	OXAR-IMPEX SRL	3123/29.09.2021	4.00	05.10.2021	OP 657	4.00
47	GEAM SUDURA	OXAR-IMPEX SRL	3123/29.09.2021	15.99	05.10.2021	OP 657	15.99
48	ITP AUTO	COMARD AUTO SRL	5801/01.10.2021	150.00	05.10.2021	OP 660	150.00
49	LAMPA PORTABILA	OXAR-IMPEX SRL	3123/29.09.2021	80.00	05.10.2021	OP 657	80.00
50	LAMPA PORTABILA	OXAR-IMPEX SRL	3123/29.09.2021	85.01	05.10.2021	OP 657	85.01
51	LAMPA VECHE	OXAR-IMPEX SRL	3235/25.10.2021	8.09	29.10.2021	OP 733	8.09

52	LANT 40 CM 55-3/8-1,1 MM	MATIX POWER SRL	20214787/13.10.2021	51.00	29.10.2021	OP 719	51.00
53	LANT CP12,14 126Z DESC 2,5M.10B 5/8-9,65	NOVA DACIA S.A.	11283/27.10.2021	200.00	29.10.2021	OP 731	200.00
54	LED 12W 24V	OXAR-IMPEX SRL	3123/29.09.2021	76.02	05.10.2021	OP 657	76.02
55	MAMIVAC 33 DZ	FARMAVET SA	66091/01.10.2021	498.78	12.10.2021	OP 697	498.78
56	MANOPERA	TITAN MACHINERY ROMANIA SRL	2194/12.10.2021	937.88	29.10.2021, 31.12.2021	OP 556, 2	937.88
57	MANOPERA	FARM TECH SRL	43529/18.10.2021	428.40	29.10.2021	OP 723	428.40
58	MANUSI	OXAR-IMPEX SRL	3235/25.10.2021	134.95	29.10.2021	OP 733	134.95
59	MANUSI M10	OXAR-IMPEX SRL	3123/29.09.2021	132.95	05.10.2021	OP 657	132.95
60	MASCA SUDURA	OXAR-IMPEX SRL	3123/29.09.2021	16.01	05.10.2021	OP 657	16.01
61	MOTOR STARTER 23-32A	OXAR-IMPEX SRL	3123/29.09.2021	285.01	05.10.2021	OP 657	285.01
62	MOTORINA EURO 5 L	ALMATAR TRANS SRL	2378/12.10.2021	22.07	29.10.2021	OP 728	22.07
63	MOTORINA EURO 5 L	ALMATAR TRANS SRL	2378/12.10.2021	85,927.19	29.10.2021	OP 728	85,927.19
64	MUFA COMPR. D32	DACIA 1991 SRL	4652/01.10.2021	13.99	29.10.2021	OP 715	13.99
65	PIULITA M16	NOVA DACIA S.A.	11283/27.10.2021	15.99	29.10.2021	OP 731	15.99
66	PIULITA M6	NOVA DACIA S.A.	11283/27.10.2021	4.76	29.10.2021	OP 731	4.76
67	PRESTARI SERVICII CURIERAT	FAN COURIER EXPRESS SRL	7020310/30.09.2021	19.79	05.10.2021	OP 661	19.79
68	PRIZA DUBLA PT	OXAR-IMPEX SRL	3123/29.09.2021	37.00	05.10.2021	OP 657	37.00
69	PRIZA SIMPLA PT	OXAR-IMPEX SRL	3123/29.09.2021	17.01	05.10.2021	OP 657	17.01
70	RECONDITIONAT CAPAT SNEC PRESA SI AX COMPLEMENTAR SNEC	VACTECH SRL	4510/28.09.2021	452.20	05.10.2021	OP 659	452.20
71	RECTIFICAT ARBORE	ARCOMAS-REP SRL	280/30.09.2021	350.00	06.10.2021	667	350.00
72	REDUCTIE PVC D160*110	DACIA 1991 SRL	4652/01.10.2021	13.00	29.10.2021	OP 715	13.00
73	REFIL CARTUS LASER	TOTAL SOFT SRL	10057/26.10.2021	450.03	29.10.2021	OP 729	450.03
74	REPARATII INSTALATII DE HIDROFOR	AQUASERV SRL	2383/08.10.2021	9,889.69	12.10.2021	OP 699	9,889.69
75	ROMPERVAC 4+ x 50 dz	FARMAVET SA	66091/01.10.2021	153.69	12.10.2021	OP 697	153.69
76	ROVIGNETA VS 03 CES	ROMPETROL DOWNSTREAM SRL	174/30.09.2021	29.61	06.10.2021	667	29.61
77	SACOSA OTI MAIEU	DACIA 1991 SRL	4630/29.09.2021	0.65	05.10.2021	OP 658	0.65
78	SAIBA PLATA D14 LATA	NOVA DACIA S.A.	11283/27.10.2021	3.57	29.10.2021	OP 731	3.57
79	SEMIINEL BAIE D 127/SET	NOVA DACIA S.A.	11283/27.10.2021	25.00	29.10.2021	OP 731	25.00
80	SERVICII CURIERAT	FAN COURIER EXPRESS SRL	72801992908/07.10.2021	15.47	11.10.2021	690	15.47
81	SERVICII CURIERAT	FAN COURIER EXPRESS SRL	7055363/16.10.2021	143.37	29.10.2021	OP 717	143.37
82	SERVICII RETEA	TOTAL SOFT SRL	10057/26.10.2021	100.01	29.10.2021	OP 729	100.01

83	SERVICII SISTEME TELECOMUNICATII CF. CONTRACT 17/22,01,2009	SIFACO SRL	2231/25.10.2021	126.00	29.10.2021	OP 727	126.00
84	SERVICII SUPORT	IQ SUPORT & SERVICII SRL	140370/05.10.2021	176.61	12.10.2021	OP 696	176.61
85	SET FILTRE MOTOR PENTRU MODEL 6370T/6390T/5370Z/5390Z MS	FARM TECH SRL	43529/18.10.2021	654.50	29.10.2021	OP 723	654.50
86	SIGURANTA 3P 25A	OXAR-IMPEX SRL	3123/29.09.2021	56.00	05.10.2021	OP 657	56.00
87	SIM 95/120/13 AS.D127SP	NOVA DACIA S.A.	11283/27.10.2021	25.00	29.10.2021	OP 731	25.00
88	SORT UNICA FOLOSINTA	OXAR-IMPEX SRL	3123/29.09.2021	50.00	05.10.2021	OP 657	50.00
89	SPRAY CURATAT FRANA 500 ML 721005GP	FARM TECH SRL	43529/18.10.2021	59.50	29.10.2021	OP 723	59.50
90	SPUMA 650ML DISTYC	DACIA 1991 SRL	4630/29.09.2021	20.00	05.10.2021	OP 658	20.00
91	SPUMA BISON 750ML PISTOL	DACIA 1991 SRL	4630/29.09.2021	26.00	05.10.2021	OP 658	26.00
92	STARTER	OXAR-IMPEX SRL	3235/25.10.2021	49.98	29.10.2021	OP 733	49.98
93	SURUB M6 * 25	NOVA DACIA S.A.	11283/27.10.2021	12.14	29.10.2021	OP 731	12.14
94	SWITCH	TADIS AGRO SRL	213/12.10.2021	450.26	29.10.2021	OP 718	450.26
95	TARIF ELIMINARE DESEURI REZIDUALE PRIN DEPOZITARE	URBANA SA	19646/30.09.2021	39.84	12.10.2021	OP 693	39.84
96	TARIF ELIMINARE DESEURI REZIDUALE PRIN DEPOZITARE	URBANA SA	19646/30.09.2021	53.94	12.10.2021	OP 693	53.94
97	TELEFON MOBIL SAMSUNG	ORANGE ROMANIA SA	004252/21.12.2020	2,265.98	18.01.2021, 11.02.2021, 03.03.2021, 05.04.2021, 20.04.2021, 13.05.2021, 09.06.2021, 30.06.2021, 06.07.2021, 05.08.2021, 03.09.2021, 05.10.2021, 11.11.2021	OP 28, OP 69, OP 94, OP 147, OP 178, OP 254, OP 294, OP 348, OP 370, OP 470, OP 542, OP 664, OP 760	2,265.98
98	TUB PEHD D32 SDR17,6 PN6	DACIA 1991 SRL	4652/01.10.2021	6.40	29.10.2021	OP 715	6.40
99	TUB PP D110/1 M 1MM	DACIA 1991 SRL	4652/01.10.2021	34.01	29.10.2021	OP 715	34.01
100	ULEI AMESTEC STHIL 1 L	MATIX POWER SRL	20214787/13.10.2021	29.00	29.10.2021	OP 719	29.00
101	ULEI MOTOR SCHAEFFER MS	FARM TECH SRL	43529/18.10.2021	383.18	29.10.2021	OP 723	383.18
102	VALVE	TITAN MACHINERY ROMANIA SRL	212245/15.10.2021	6,972.56	15.10.2021, 28.10.2021	OP 700, 1	6,972.56
103	VALVE	TITAN MACHINERY ROMANIA SRL	212245/15.10.2021	17,100.06	15.10.2021, 28.10.2021	OP 700, 1	17,100.06
104	ZALA LANT 10 B1	NOVA DACIA S.A.	11283/27.10.2021	5.09	29.10.2021	OP 731	5.09