

**S.C.D.C.E.S MIRCEA MOTOC PERIENI****Anul 2022****Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 31.10.2022**

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	32014X-9X025	INTERNATIONAL TEHNO SRL	20221863/07.09.2022	240.81	06.10.2022	OP 689	240.81
2	ABONAMENT LUNAR VOCE	ORANGE ROMANIA SA	030057977/02.10.2022	125.49	06.10.2022	OP 692	125.49
3	Abonamente si extraoptiuni	ORANGE ROMANIA COMMUNICATION S S.A.	220313085203/18.10.2022	153.27	31.10.2022	OP 736	153.27
4	Abonamente si extraoptiuni	ORANGE ROMANIA COMMUNICATION S S.A.	220313085204/18.10.2022	686.90	31.10.2022	OP 737	686.90
5	Acciză comercială	E.ON ENERGIE ROMÂNIA SA	810001513691/11.10.2022	7.06	24.10.2022	OP 725	7.06
6	Acciză comercială	E.ON ENERGIE ROMÂNIA SA	810001513691/11.10.2022	13.76	24.10.2022	OP 725	13.76
7	ADBLUE 20 L	AGROSTAR-VEST SRL	1812502/26.09.2022	923.92	06.10.2022	OP 685	923.92
8	ADEZIV PT. LEMN 750 G	DACIA 1991 SRL	6614/05.10.2022	60.00	10.10.2022	OP 718	60.00
9	AEVERINTE DE TRANSPORT	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20181064/26.10.2022	54.84	31.10.2022	OP 739	54.84
10	ANTENA AUTO	AGROSTAR-VEST SRL	1812502/26.09.2022	17.01	06.10.2022	OP 685	17.01
11	ANTIGEL G12	AGROSTAR-VEST SRL	1812502/26.09.2022	143.94	06.10.2022	OP 685	143.94
12	ANVELOPA 155/65/13	AGROSTAR-VEST SRL	1812502/26.09.2022	200.00	06.10.2022	OP 685	200.00
13	ANVELOPA 185/65/15	AGROSTAR-VEST SRL	1812502/26.09.2022	542.00	06.10.2022	OP 685	542.00
14	ANVELOPA 900/16	AGROSTAR-VEST SRL	1812502/26.09.2022	886.00	06.10.2022	OP 685	886.00
15	ANVELOPA 900/20	AGROSTAR-VEST SRL	1812502/26.09.2022	950.00	06.10.2022	OP 685	950.00
16	Asistenta si Actualizare Sistem Informatic INFOPRIM	SOFTWARE DISTRIBUTION GROUP SRL	20224256/03.10.2022	476.00	06.10.2022	OP 690	476.00
17	Bucsa mare depresare inlocuit cu bucsa noua	AX-TECH SYSTEMS S.R.L.	0001/14.10.2022	380.80	31.10.2022	OP 735	380.80
18	CAMERA 165/13	AGROSTAR-VEST SRL	1812502/26.09.2022	29.00	06.10.2022	OP 685	29.00
19	CAMERA 900/16	AGROSTAR-VEST SRL	1812502/26.09.2022	85.00	06.10.2022	OP 685	85.00
20	CANEPA 250G	DACIA 1991 SRL	6621/07.10.2022	12.00	13.10.2022	OP 723	12.00

21	CAP BARA LUNG	AGROSTAR-VEST SRL	1812502/26.09.2022	64.00	06.10.2022	OP 685	64.00
22	CAP BARA SCURT	AGROSTAR-VEST SRL	1812502/26.09.2022	50.00	06.10.2022	OP 685	50.00
23	CAZARE	IMPORT EXPORT IRISA S.R.L.	7379/13.10.2022	300.00	18.10.2022	725	300.00
24	CAZARE	IMPORT EXPORT IRISA S.R.L.	7379/13.10.2022	500.00	18.10.2022	725	500.00
25	CERTIFICATE CALITATE	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ȘI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20181064/26.10.2022	130.42	31.10.2022	OP 739	130.42
26	Certificate verzi	E.ON ENERGIE ROMÂNIA SA	810001513691/11.10.2022	189.04	24.10.2022	OP 725	189.04
27	Certificate verzi	E.ON ENERGIE ROMÂNIA SA	810001513691/11.10.2022	368.16	24.10.2022	OP 725	368.16
28	CHIRIE BUTELIE	MESSER ROMANIA GAZ SRL	8960422206/30.09.2022	67.69	10.10.2022	OP 717	67.69
29	CHIRIE BUTELIE PE TERMEN LUNG	MESSER ROMANIA GAZ SRL	8960422206/30.09.2022	4.47	10.10.2022	OP 717	4.47
30	CONTRACT ARENDA	SALARIU PARASCHIVA ELENA	98/05.10.2022	178.45	05.10.2022, 05.10.2022	98, 98	178.45
31	CONTRACT ARENDA	POPA I. ION	97/05.10.2022	356.90	05.10.2022, 05.10.2022	97, 97	356.90
32	CONTRACT ARENDA	PASTUHOV GABRIELA FLORINA	96/05.10.2022	394.80	05.10.2022, 05.10.2022	96, 96	394.80
33	CONTRACT ARENDA	TODERASCU GHEORGHE	99/05.10.2022	1,579.20	05.10.2022, 05.10.2022	99, 99	1,579.20
34	CONTRACT ARENDA	PERNEVAN IOANA MIHAELA	100/05.10.2022	1,579.20	05.10.2022, 05.10.2022	100, 100	1,579.20
35	CONTRIBUTIA PENTRU ECONOMIA CIRCULARA	URBANA SA	00033411/30.09.2022	33.32	06.10.2022	OP 693	33.32
36	Contribuție cogenerare	E.ON ENERGIE ROMÂNIA SA	810001513691/11.10.2022	44.20	24.10.2022	OP 725	44.20
37	Contribuție cogenerare	E.ON ENERGIE ROMÂNIA SA	810001513691/11.10.2022	86.07	24.10.2022	OP 725	86.07
38	CUREA CLAAS 673 638,1	AGROSTAR-VEST SRL	1812502/26.09.2022	968.01	06.10.2022	OP 685	968.01
39	CUREA XPB 1450	AGROSTAR-VEST SRL	1812502/26.09.2022	498.00	06.10.2022	OP 685	498.00
40	cv contract RSVTI nr. 1627 din 01.08.2020, luna septembrie 2022	SERVEXPERT S.R.L.	6342/10.10.2022	238.00	13.10.2022	OP 724	238.00
41	DALTA DREAPTA COMBINATOR	AGROPROGRESS UTILAJE SRL	0414/11.10.2022	2,784.60	24.10.2022	OP 726	2,784.60
42	DALTA Y62 HARD	AGROPROGRESS UTILAJE SRL	0420/14.10.2022	2,302.65	31.10.2022	OP 729	2,302.65
43	Deplasare	FARM TECH SRL	50051/10.10.2022	481.95	31.10.2022	OP 730	481.95
44	DEPLASARE	POPA NELU	2444/07.10.2022	20.00	11.10.2022	720	20.00
45	DEPLASARE	POSTOLACHE ADRIAN	2445/07.10.2022	20.00	11.10.2022	720	20.00
46	DEPLASARE	POPA NELU	2529/17.10.2022	40.00	18.10.2022	725	40.00
47	DEPLASARE	TURCU CRINA LOREDANA	2530/17.10.2022	40.00	18.10.2022	725	40.00

48	DEPLASARE	DAMIAN DANIELA	2528/17.10.2022	40.00	18.10.2022	725	40.00
49	DEPLASARE	POSTOLACHE ADRIAN	2531/17.10.2022	40.00	18.10.2022	725	40.00
50	DILUANT	AGROSTAR-VEST SRL	1812502/26.09.2022	30.00	06.10.2022	OP 685	30.00
51	DILUANT D509 0,75L GRUNDSOLV	DACIA 1991 SRL	6614/05.10.2022	12.00	10.10.2022	OP 718	12.00
52	DISC AMBREIAJ	AGROSTAR-VEST SRL	1812502/26.09.2022	385.00	06.10.2022	OP 685	385.00
53	DISC DEBITAT FI 125	AGROSTAR-VEST SRL	1812502/26.09.2022	54.98	06.10.2022	OP 685	54.98
54	DISC DEBITAT FI 230	AGROSTAR-VEST SRL	1812502/26.09.2022	129.95	06.10.2022	OP 685	129.95
55	ELECTROZI 3,25 SUP FIN	AGROSTAR-VEST SRL	1812502/26.09.2022	145.00	06.10.2022	OP 685	145.00
56	EMAUR ROSU	AGROSTAR-VEST SRL	1812502/26.09.2022	246.01	06.10.2022	OP 685	246.01
57	Energie activă consumată*	E.ON ENERGIE ROMÂNIA SA	810001513691/11.10.2022	4,548.39	24.10.2022	OP 725	4,548.39
58	Energie activă consumată*	E.ON ENERGIE ROMÂNIA SA	810001513691/11.10.2022	5,381.72	24.10.2022	OP 725	5,381.72
59	Er inductivă de plată	E.ON ENERGIE ROMÂNIA SA	810001513691/11.10.2022	26.72	24.10.2022	OP 725	26.72
60	Er inductivă de plată	E.ON ENERGIE ROMÂNIA SA	810001513691/11.10.2022	44.20	24.10.2022	OP 725	44.20
61	Er inductivă de plată X3	E.ON ENERGIE ROMÂNIA SA	810001513691/11.10.2022	39.58	24.10.2022	OP 725	39.58
62	Er inductivă de plată X3	E.ON ENERGIE ROMÂNIA SA	810001513691/11.10.2022	3,218.85	24.10.2022	OP 725	3,218.85
63	ETICHETE	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20181041/03.10.2022	19.18	06.10.2022	OP 691	19.18
64	ETICHETE	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ŞI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20181064/26.10.2022	75.26	31.10.2022	OP 739	75.26
65	FILTRU MOTORINA	AGROSTAR-VEST SRL	1812502/26.09.2022	15.99	06.10.2022	OP 685	15.99
66	FILTRU ULEI	AGROSTAR-VEST SRL	1812502/26.09.2022	38.00	06.10.2022	OP 685	38.00
67	FILTRU WP1169	AGROSTAR-VEST SRL	1812502/26.09.2022	158.00	06.10.2022	OP 685	158.00
68	FOTO TIP LEG./PASAP.	EVEFOTOCOLOR S.R.L.	3/17.10.2022	20.00	18.10.2022	725	20.00
69	FURTUN PRES.L1200	AGROSTAR-VEST SRL	1812502/26.09.2022	45.01	06.10.2022	OP 685	45.01
70	FURTUN UNGERE RULM. PRES.	AGROSTAR-VEST SRL	1812502/26.09.2022	33.00	06.10.2022	OP 685	33.00
71	HRANA ANIMALE	REWE ROMANIA SRL	731035/11.10.2022	375.06	18.10.2022	725	375.06
72	IMPRIMARE BANNER	ATELIERUL DE RECLAME SRL	2657/06.10.2022	230.00	10.10.2022	OP 719	230.00

73	IMPRIMARE BANNER	ATELIERUL DE RECLAME SRL	2657/06.10.2022	471.00	10.10.2022	OP 719	471.00
74	KIT AMBR.1,9 DIESEL	AGROSTAR-VEST SRL	1812502/26.09.2022	585.00	06.10.2022	OP 685	585.00
75	LAC YACHT OSK INCOLOR 0.75 L	DACIA 1991 SRL	6614/05.10.2022	40.00	10.10.2022	OP 718	40.00
76	LANT 12 A1	AGROSTAR-VEST SRL	1812502/26.09.2022	265.00	06.10.2022	OP 685	265.00
77	LICHID FRANA	AGROSTAR-VEST SRL	1812502/26.09.2022	13.99	06.10.2022	OP 685	13.99
78	MANOPERA	FARM TECH SRL	50051/10.10.2022	708.05	31.10.2022	OP 730	708.05
79	MANOPERA	FARM TECH SRL	50051/10.10.2022	708.05	31.10.2022	OP 730	708.05
80	MANSON RADIATOR	AGROSTAR-VEST SRL	1812502/26.09.2022	15.01	06.10.2022	OP 685	15.01
81	MUFA REDUSA NI 3/4-1/2	DACIA 1991 SRL	6621/07.10.2022	6.00	13.10.2022	OP 723	6.00
82	NIPLU TEDUS ALAMA 1/2-3/4	DACIA 1991 SRL	6621/07.10.2022	5.00	13.10.2022	OP 723	5.00
83	OGLINDA	AGROSTAR-VEST SRL	1812502/26.09.2022	65.00	06.10.2022	OP 685	65.00
84	PARBRIZOL 5 L	AGROSTAR-VEST SRL	1812502/26.09.2022	10.29	06.10.2022	OP 685	10.29
85	PENSULA 70	DACIA 1991 SRL	6614/05.10.2022	8.50	10.10.2022	OP 718	8.50
86	Pierderi Ea in trafo	E.ON ENERGIE ROMÂNIA SA	810001513691/11.10.2022	2,579.79	24.10.2022	OP 725	2,579.79
87	PIULITA AUTOBLOCARE	AGROPROGRESS UTILAJE SRL	0420/14.10.2022	21.42	31.10.2022	OP 729	21.42
88	Piulita cu Autoblocare M10	AGROPROGRESS UTILAJE SRL	0414/11.10.2022	64.26	24.10.2022	OP 726	64.26
89	PLAZ 279152	AGROSTAR-VEST SRL	1812502/26.09.2022	2,537.98	06.10.2022	OP 685	2,537.98
90	PREST. SERV. CF. BON CMD 3912 TRACTOR	ELECTRO-AUTO SRL	2520/19.10.2022	270.05	31.10.2022	OP 734	270.05
91	PREST.SERV.CF.BON CMD.3913/VS 05 CES	ELECTRO-AUTO SRL	2520/19.10.2022	130.50	31.10.2022	OP 734	130.50
92	PREST.SERV.CF.BON CMD.3914/VS 05 CES	ELECTRO-AUTO SRL	2520/19.10.2022	1,337.30	31.10.2022	OP 734	1,337.30
93	PRESTARI SERVICII CURIERAT	FAN COURIER EXPRESS SRL	7904772/16.10.2022	48.50	24.10.2022	OP 727	48.50
94	PRESTARI SERVICII CURIERAT	FAN COURIER EXPRESS SRL	7864550/30.09.2022	61.24	06.10.2022	OP 688	61.24
95	reconstruire melc alimentare	AX-TECH SYSTEMS S.R.L.	0001/14.10.2022	678.30	31.10.2022	OP 735	678.30
96	REZERVA TRAFALLET BURETE LT9879	DACIA 1991 SRL	6614/05.10.2022	7.00	10.10.2022	OP 718	7.00
97	ROLL UP	ATELIERUL DE RECLAME SRL	2657/06.10.2022	600.00	10.10.2022	OP 719	600.00
98	RULM.PRES.551Z15	AGROSTAR-VEST SRL	1812502/26.09.2022	87.00	06.10.2022	OP 685	87.00
99	RULMENT 2210K	AGROSTAR-VEST SRL	1812502/26.09.2022	147.00	06.10.2022	OP 685	147.00
100	RULMENT 6206 KOYO	AGROSTAR-VEST SRL	1812502/26.09.2022	34.01	06.10.2022	OP 685	34.01
101	SACOSA OTI MAIEU	DACIA 1991 SRL	6614/05.10.2022	0.65	10.10.2022	OP 718	0.65
102	SEMERING 34,9*46,4*6	AGROSTAR-VEST SRL	1812502/26.09.2022	6.00	06.10.2022	OP 685	6.00
103	SEMERING 50*70	AGROSTAR-VEST SRL	1812502/26.09.2022	7.00	06.10.2022	OP 685	7.00
104	SERVICE SISTEME TELECOMUNICATII	SIFACO SRL	2419/24.10.2022	126.00	31.10.2022	OP 738	126.00
105	SERVICII SUPORT PERIOADA 05.10.2022-05.11.2022	IQ SUPORT & SERVICII SRL	160723/05.10.2022	176.61	13.10.2022	OP 722	176.61

106	SERVICII TAHOGRAF DIGITAL	COMPANIA NATIONALA POSTA ROMANA S.A.	00026061/17.10.2022	239.00	18.10.2022	729	239.00
107	SET CONDUCTE INJ.U445	AGROSTAR-VEST SRL	1812502/26.09.2022	65.00	06.10.2022	OP 685	65.00
108	Set filtre consumabile pentru model 5058/5060/5090Z/670T/690T/63	FARM TECH SRL	50051/10.10.2022	1,487.50	31.10.2022	OP 730	1,487.50
109	SIGURANTA TIRANT	AGROSTAR-VEST SRL	1812502/26.09.2022	240.00	06.10.2022	OP 685	240.00
110	SILICON	AGROSTAR-VEST SRL	1812502/26.09.2022	13.99	06.10.2022	OP 685	13.99
111	SIM-70*110*12-TC	INTERNATIONAL TEHNO SRL	20221863/07.09.2022	96.86	06.10.2022	OP 689	96.86
112	SODA CAUSTICA 1KG	STELIANA SRL	7/17.10.2022	225.00	18.10.2022	725	225.00
113	SPRAI WD40	AGROSTAR-VEST SRL	1812502/26.09.2022	70.00	06.10.2022	OP 685	70.00
114	SPRAY CURATAT FRANA 500 ml 721005GP	FARM TECH SRL	50051/10.10.2022	59.50	31.10.2022	OP 730	59.50
115	SUPAPA BASCULARE	AGROSTAR-VEST SRL	1812502/26.09.2022	151.99	06.10.2022	OP 685	151.99
116	SUPAPA SENS 1/2 ALAMA	DACIA 1991 SRL	6621/07.10.2022	12.00	13.10.2022	OP 723	12.00
117	SURUB BRAZDA * PIULITA 12*40	AGROSTAR-VEST SRL	1812502/26.09.2022	224.91	06.10.2022	OP 685	224.91
118	Surub dalta ET/BS 10X38mm	AGROPROGRESS UTILAJE SRL	0414/11.10.2022	107.10	24.10.2022	OP 726	107.10
119	SURUB M12*70 Y62/72	AGROPROGRESS UTILAJE SRL	0420/14.10.2022	64.26	31.10.2022	OP 729	64.26
120	SURUB M12*90 Y62/72	AGROPROGRESS UTILAJE SRL	0420/14.10.2022	64.26	31.10.2022	OP 729	64.26
121	SURUB M18*75	AGROSTAR-VEST SRL	1812502/26.09.2022	67.95	06.10.2022	OP 685	67.95
122	SURUB M8	AGROSTAR-VEST SRL	1812502/26.09.2022	17.02	06.10.2022	OP 685	17.02
123	SURUB M8	AGROSTAR-VEST SRL	1812502/26.09.2022	19.99	06.10.2022	OP 685	19.99
124	TARIF COLECTARE SI TRANSPORT DESEURI REZIDUALE	URBANA SA	00033411/30.09.2022	56.55	06.10.2022	OP 693	56.55
125	TARIF ELIMINARE DESEURI REZIDUALE PRIN DEPOZITARE	URBANA SA	00033411/30.09.2022	39.84	06.10.2022	OP 693	39.84
126	TAXA HOTELIERA	IMPORT EXPORT IRISA S.R.L.	7379/13.10.2022	3.81	18.10.2022	725	3.81
127	TAXE ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR SI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20181041/03.10.2022	496.56	06.10.2022	OP 691	496.56

128	TAXE ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ȘI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20181041/03.10.2022	1,083.08	06.10.2022	OP 691	1,083.08
129	TAXE ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ȘI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20181041/03.10.2022	1,240.63	06.10.2022	OP 691	1,240.63
130	TAXE ANALIZE LABORATOR	INSPECTORATUL TERITORIAL PENTRU CALITATEA SEMINTELOR ȘI MATERIALULUI SĂDITOR VASLUI - PRESTĂRI SERVICII	20181064/26.10.2022	670.97	31.10.2022	OP 739	670.97
131	TAXE POSTALE	COMPANIA NATIONALA POSTA ROMANA S.A.	00026061/17.10.2022	10.00	18.10.2022	729	10.00
132	ULEI AKCELA 15W40 20 L	AGROSTAR-VEST SRL	1812502/26.09.2022	525.03	06.10.2022	OP 685	525.03
133	ULEI AKCELA NEXPLORE - 20L	AGROSTAR-VEST SRL	1812502/26.09.2022	544.78	06.10.2022	OP 685	544.78
134	ULEI AKCELA NEXPLORE - 20L	AGROSTAR-VEST SRL	1812502/26.09.2022	570.01	06.10.2022	OP 685	570.01
135	ULEI CLAAS HIDRAULIC 20L	AGROSTAR-VEST SRL	1812502/26.09.2022	545.02	06.10.2022	OP 685	545.02
136	ULEI HIDRAULIC 20L	AGROSTAR-VEST SRL	1812502/26.09.2022	569.77	06.10.2022	OP 685	569.77
137	Ulei hidraulic SCHAEFFER MS	FARM TECH SRL	50051/10.10.2022	1,642.20	31.10.2022	OP 730	1,642.20
138	ULEI MOTOR -20L	AGROSTAR-VEST SRL	1812502/26.09.2022	264.89	06.10.2022	OP 685	264.89
139	Ulei pentru axe SCHAEFFER MS	FARM TECH SRL	50051/10.10.2022	499.80	31.10.2022	OP 730	499.80
140	Ulei pentru motor CJ4 - 8500 SCHAFFER MS	FARM TECH SRL	50051/10.10.2022	499.80	31.10.2022	OP 730	499.80
141	ULEI T90 20 L	AGROSTAR-VEST SRL	1812502/26.09.2022	569.77	06.10.2022	OP 685	569.77
142	VARF PLAZ	AGROSTAR-VEST SRL	1812502/26.09.2022	888.00	06.10.2022	OP 685	888.00