

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

Anul 2022

Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 31.12.2022

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	036725818/02.12.2022	129.78	07.12.2022	OP 832	129.78
2	Abonamente si extraoptiuni	ORANGE ROMANIA COMMUNICATION S S.A.	220315762145/18.12.2022	153.31	22.12.2022	OP 885	153.31
3	Abonamente si extraoptiuni	ORANGE ROMANIA COMMUNICATION S S.A.	220315762146/18.12.2022	687.08	22.12.2022	OP 884	687.08
4	Abonamente si extraoptiuni	ORANGE ROMANIA COMMUNICATION S S.A.	220314596245/18.11.2022	153.55	07.12.2022	OP 814	153.55
5	Abonamente si extraoptiuni	ORANGE ROMANIA COMMUNICATION S S.A.	220314596246/18.11.2022	688.38	07.12.2022	OP 815	688.38
6	Acciză comercială	E.ON ENERGIE ROMÂNIA SA	810001530871/12.12.2022	9.90	15.12.2022	OP 870	9.90
7	Acciză comercială	E.ON ENERGIE ROMÂNIA SA	810001530871/12.12.2022	20.81	15.12.2022	OP 870	20.81
8	ACTELLIC 50 EC-1L	PLANTAGRO-COM SRL	126101/31.03.2022	996.70	21.12.2022	OP 880	996.70
9	ACTELLIC 50 EC-1L	PLANTAGRO-COM SRL	126101/31.03.2022	1,495.04	21.12.2022	OP 880	1,495.04
10	ACUMULATOR 154 AH	AGROSTAR-VEST SRL	1808522/16.12.2022	1,596.00	28.12.2022	OP 894	1,596.00
11	ACUMULATOR 180 AH	AGROSTAR-VEST SRL	1808522/16.12.2022	934.99	28.12.2022	OP 894	934.99
12	AGIL 100 EC 5L	PLANTAGRO-COM SRL	126101/31.03.2022	27,811.35	21.12.2022	OP 880	27,811.35
13	AGRAFE BIROU	INFO TRUST SRL	0080437/13.12.2022	22.06	15.12.2022	OP 871	22.06
14	AGRAFE BIROU 33 MM	INFO TRUST SRL	0080437/13.12.2022	10.00	15.12.2022	OP 871	10.00
15	AGROXIN 57TB - 1KG	PLANTAGRO-COM SRL	130208/30.09.2022	1,177.20	28.12.2022	OP 901	1,177.20
16	AMINO 600 SL-5L	PLANTAGRO-COM SRL	126101/31.03.2022	824.04	21.12.2022	OP 880	824.04
17	AMPERA - 5L	PLANTAGRO-COM SRL	127311/30.04.2022	70,396.56	29.12.2022	OP 892	63,622.10
18	ANTIGEL G12	AGROSTAR-VEST SRL	1812939/25.11.2022	35.99	07.12.2022	OP 817	35.99
19	ANTIGEL G12	AGROSTAR-VEST SRL	1812939/25.11.2022	143.94	07.12.2022	OP 817	143.94
20	ANVELOPA 205/65/16	AGROSTAR-VEST SRL	1812939/25.11.2022	605.00	07.12.2022	OP 817	605.00
21	APA BORSEC 1,5L	DAMIANAL PLUS SRL	2527/20.12.2022	259.57	21.12.2022	OP 877	259.57
#####	ASCOMICIN 40 gr	FARMAVET SA	43772/19.12.2022	103.66	22.12.2022	OP 887	103.66
#####	Asistenta si Actualizare Sistem Informatic INFOPRIM	SOFTWARE DISTRIBUTION GROUP SRL	20225430/08.12.2022	476.00	09.12.2022	OP 862	476.00

#####	BANDA ADEZIVA 18 MM	INFO TRUST SRL	0080437/13.12.2022	2.98	15.12.2022	OP 871	2.98
#####	BANDA ADEZIVA 48 MM	INFO TRUST SRL	0080437/13.12.2022	24.75	15.12.2022	OP 871	24.75
#####	BANDA CORECTOARE 5 MM	INFO TRUST SRL	0080437/13.12.2022	65.99	15.12.2022	OP 871	65.99
#####	BEC H7 12V	AGROSTAR-VEST SRL	1808522/16.12.2022	36.01	28.12.2022	OP 894	36.01
#####	BLOC MINERAL NUTRIBLOCK 5 KG	FARMAVET SA	43772/19.12.2022	1,000.71	22.12.2022	OP 887	1,000.71
#####	BLOC MINERAL PREMIUMBLOCK 5 KG	FARMAVET SA	43772/19.12.2022	481.34	22.12.2022	OP 887	481.34
#####	BROASCA USA	ALEXIADI S.R.L.	12/22.12.2022	150.00	28.12.2022	906	150.00
#####	BUCSA DN 12	UTILSERVICE SRL	2894/23.11.2022	59.98	07.12.2022	OP 824	59.98
#####	CABLU FTP AUTOPORTANT	GIRELI SRL	168416/14.12.2022	624.75	15.12.2022	OP 874	624.75
#####	CABLU SATA ALIMENTARE	GIRELI SERVICE SRL	162717/12.12.2022	15.00	14.12.2022	OP 866	15.00
#####	CABLU UTP CAT6	GIRELI SRL	168416/14.12.2022	174.93	15.12.2022	OP 874	174.93
#####	CABRIO TOP 1 KG	PLANTAGRO-COM SRL	126101/31.03.2022	14,361.84	21.12.2022	OP 880	14,361.84
#####	CAIET A4 100 FILE	INFO TRUST SRL	0080437/13.12.2022	15.78	15.12.2022	OP 871	15.78
#####	CAIET A4 MATEMATICA	INFO TRUST SRL	0080437/13.12.2022	42.01	15.12.2022	OP 871	42.01
#####	CAIET A5 48 FILE MATEMATICA	INFO TRUST SRL	0080437/13.12.2022	10.81	15.12.2022	OP 871	10.81
#####	CAMERA 1400/38	AGROSTAR-VEST SRL	1808522/16.12.2022	235.00	28.12.2022	OP 894	235.00
#####	CAMERA 650/20	AGROSTAR-VEST SRL	1812939/25.11.2022	65.00	07.12.2022	OP 817	65.00
#####	CAMERA 900/20	AGROSTAR-VEST SRL	1812939/25.11.2022	110.00	07.12.2022	OP 817	110.00
#####	CAMERA VIDEO IP KM-520E 5MPX	GIRELI SRL	168416/14.12.2022	999.60	15.12.2022	OP 874	999.60
#####	CAMERA VIDEO IP KM-521W 5MPX, SMART IR 100M	GIRELI SRL	168416/14.12.2022	3,332.00	15.12.2022	OP 874	3,332.00
#####	CAMERE 400/65/15,5.	NOVA DACIA S.A.	11952/26.11.2022	309.40	07.12.2022	OP 816	309.40
#####	CAMERE 900/20.	NOVA DACIA S.A.	11952/26.11.2022	107.10	07.12.2022	OP 816	107.10
#####	CAPSE NR. 24/6 1000 BUC/CUTIE	INFO TRUST SRL	0080437/13.12.2022	42.96	15.12.2022	OP 871	42.96
#####	CARDAN DIR LUNG	AGROSTAR-VEST SRL	1812939/25.11.2022	145.00	07.12.2022	OP 817	145.00
#####	CARDAN DIR SCURT	AGROSTAR-VEST SRL	1812939/25.11.2022	135.01	07.12.2022	OP 817	135.01
#####	CARTER+DISPOZITIV PORNIRE	MATIX POWER SRL	202216041/02.12.2022	165.00	08.12.2022	OP 855	165.00
#####	CARTUS TONER BROTHER TN2421 COMPATIBIL	GIRELI SERVICE SRL	162717/12.12.2022	240.00	14.12.2022	OP 866	240.00
#####	CARTUS TONER BROTHER TN3480 COMPATIBIL	GIRELI SERVICE SRL	162717/12.12.2022	180.00	14.12.2022	OP 866	180.00
#####	Certificate verzi	E.ON ENERGIE ROMÂNIA SA	810001530871/12.12.2022	265.00	15.12.2022	OP 870	265.00
#####	Certificate verzi	E.ON ENERGIE ROMÂNIA SA	810001530871/12.12.2022	557.19	15.12.2022	OP 870	557.19
#####	CHERESTEAA RASIMOASA	SC ANDREIUS CONSTRUCT SRL	4711/28.11.2022	999.60	07.12.2022	OP 827	840.00
#####	CIL DISTR SUP29 RAPITA-GRAU.	NOVA DACIA S.A.	11952/26.11.2022	64.26	07.12.2022	OP 816	64.26

#####	CLESTE PENTRU CUIE	MATIX POWER SRL	202216069/06.12.2022	26.00	08.12.2022	OP 857	26.00
#####	CLOR 5L	INFO TRUST SRL	80444/14.12.2022	63.07	15.12.2022	OP 872	63.07
#####	COLIER OTEL	AGROSTAR-VEST SRL	1812939/25.11.2022	25.61	07.12.2022	OP 817	25.61
#####	CONDUCTA COMPRESOR	AGROSTAR-VEST SRL	1808522/16.12.2022	15.01	28.12.2022	OP 894	15.01
#####	CONEXPAND	GIRELI SRL	168416/14.12.2022	71.40	15.12.2022	OP 874	71.40
#####	CONTRIBUTIA PENTRU ECONOMIA CIRCULARA	URBANA SA	36019/30.11.2022	33.32	07.12.2022	OP 830	33.32
#####	Contribuție cogenerare	E.ON ENERGIE ROMÂNIA SA	810001530871/12.12.2022	12.16	15.12.2022	OP 870	12.16
#####	Contribuție cogenerare	E.ON ENERGIE ROMÂNIA SA	810001530871/12.12.2022	25.59	15.12.2022	OP 870	25.59
#####	COROANE FUNERARE	TRANDAFIRUL SRL	5/12.12.2022	148.00	13.12.2022	866	148.00
#####	COT COMPR. FE 20*1/2	DACIA 1991 SRL	6968/29.11.2022	4.00	07.12.2022	OP 821	4.00
#####	CUPLA PE 110	AGROSTAR-VEST SRL	1812939/25.11.2022	619.99	07.12.2022	OP 817	619.99
#####	cv contract RSVTI nr. 1627 din 01.08.2020, luna noiembrie 2022	SERVEXPERT S.R.L.	6449/07.12.2022	238.00	08.12.2022	OP 854	238.00
#####	DEM/MON ANVELOPA AUTOTURISM	UTILSERVICE SRL	2894/23.11.2022	40.01	07.12.2022	OP 824	40.01
#####	DEM/MONT ANV-JANTA DUBA	UTILSERVICE SRL	2894/23.11.2022	20.02	07.12.2022	OP 824	20.02
#####	DEM/MONT.ROATA R16	UTILSERVICE SRL	2894/23.11.2022	19.99	07.12.2022	OP 824	19.99
#####	DEPLASARE	OLARU SILVIU	2972/05.12.2022	348.66	08.12.2022	861	348.66
#####	DEPLASARE	BAESU BENONE	4004/19.12.2022	20.00	21.12.2022	884	20.00
#####	DEPLASARE	POSTOLACHE ADRIAN	4003/19.12.2022	20.00	21.12.2022	884	20.00
#####	DETARTRANT 1L FORBISH	INFO TRUST SRL	80444/14.12.2022	42.27	15.12.2022	OP 872	42.27
#####	DETERGENT PARDOSELI 2L SANO	INFO TRUST SRL	80444/14.12.2022	251.33	15.12.2022	OP 872	251.33
#####	DEXAMETAZONA 0,2% *100 ML	FARMAVET SA	43772/19.12.2022	130.60	22.12.2022	OP 887	130.60
#####	DEZINFECTANT 750ML DOMESTOS	INFO TRUST SRL	80444/14.12.2022	45.04	15.12.2022	OP 872	45.04
#####	DISC INOX 230X2X22.23 BOSCH	DACIA 1991 SRL	6805/03.11.2022	27.01	07.12.2022	OP 820	27.01
#####	DOP COMPR D25	DACIA 1991 SRL	6805/03.11.2022	4.00	07.12.2022	OP 820	4.00
#####	DOSAR PLASTIC	INFO TRUST SRL	0080437/13.12.2022	174.93	15.12.2022	OP 871	174.93
#####	ECHILIBRAT ROATA AUTOTURISM	UTILSERVICE SRL	2894/23.11.2022	19.99	07.12.2022	OP 824	19.99
#####	ECHILIBRAT ROATA DUBA	UTILSERVICE SRL	2894/23.11.2022	30.01	07.12.2022	OP 824	30.01
#####	ELECTROZI 3.25 SUP FIN	AGROSTAR-VEST SRL	1812939/25.11.2022	145.00	07.12.2022	OP 817	145.00
#####	Energie activă consumată	E.ON ENERGIE ROMÂNIA SA	810001530871/12.12.2022	16,446.18	15.12.2022	OP 870	16,446.18
#####	Energie activă consumată	E.ON ENERGIE ROMÂNIA SA	810001530871/12.12.2022	26,110.06	15.12.2022	OP 870	26,110.06
#####	Er inductivă de plată	E.ON ENERGIE ROMÂNIA SA	810001530871/12.12.2022	3.08	15.12.2022	OP 870	3.08
#####	Er inductivă de plată	E.ON ENERGIE ROMÂNIA SA	810001530871/12.12.2022	135.58	15.12.2022	OP 870	135.58
#####	Er inductivă de plată X3	E.ON ENERGIE ROMÂNIA SA	810001530871/12.12.2022	7.91	15.12.2022	OP 870	7.91
#####	Er inductivă de plată X3	E.ON ENERGIE ROMÂNIA SA	810001530871/12.12.2022	2,638.94	15.12.2022	OP 870	2,638.94

#####	EXPRESS 50SG-150GR 1,5	PLANTAGRO-COM SRL	126378/11.04.2022	5,646.15	28.12.2022	OP 903	5,646.15
#####	FASTER 10CE - 1L	PLANTAGRO-COM SRL	126101/31.03.2022	5,150.25	21.12.2022	OP 880	5,150.25
#####	FIBRA OPTICA 2COREMESSENGER	GIRELI SRL	168416/14.12.2022	1,106.70	15.12.2022	OP 874	1,106.70
#####	FIBRA OPTICA\ACCESORII\ CASETA SUDURA 12F	GIRELI SRL	168416/14.12.2022	53.55	15.12.2022	OP 874	53.55
#####	FIBRA OPTICA\ACCESORII\ PIGTAIL LC/PC	GIRELI SRL	168416/14.12.2022	47.60	15.12.2022	OP 874	47.60
#####	FIBRA OPTICA\ACCESORII\ LEMA ANCORARE FTT	GIRELI SRL	168416/14.12.2022	190.40	15.12.2022	OP 874	190.40
#####	FILTRU MOTORINA	AGROSTAR-VEST SRL	1812939/25.11.2022	21.99	07.12.2022	OP 817	21.99
#####	FILTRU MOTORINA	AGROSTAR-VEST SRL	1812939/25.11.2022	21.99	07.12.2022	OP 817	21.99
#####	FLINT MAX 75WG 1KG	PLANTAGRO-COM SRL	126101/31.03.2022	1,980.64	21.12.2022	OP 880	1,980.64
#####	FOLIE PROTECTIE A4	INFO TRUST SRL	0080437/13.12.2022	72.54	15.12.2022	OP 871	72.54
#####	FORUM GOLD-1KG	PLANTAGRO-COM SRL	126101/31.03.2022	12,507.75	21.12.2022	OP 880	12,507.75
#####	FURTUN ALIMENTARE	AGROSTAR-VEST SRL	1812939/25.11.2022	38.98	07.12.2022	OP 817	38.98
#####	FURTUN DN 12-2 SN	UTILSERVICE SRL	2894/23.11.2022	130.50	07.12.2022	OP 824	130.50
#####	GAR. GLINGHERIT 1/2	DACIA 1991 SRL	6968/29.11.2022	1.21	07.12.2022	OP 821	1.21
#####	GAR.CLINGHERIT 3/4	DACIA 1991 SRL	6968/29.11.2022	1.79	07.12.2022	OP 821	1.79
#####	GARNITUAR EVACUARE	AGROSTAR-VEST SRL	1812939/25.11.2022	13.99	07.12.2022	OP 817	13.99
#####	GE 40 ES-2SR	INTERNATIONAL TEHNO SRL	20222285/01.11.2022	142.80	07.12.2022	OP 829	142.80
#####	HARTIE COPIATOR A4	INFO TRUST SRL	0080437/13.12.2022	893.01	15.12.2022	OP 871	893.01
#####	HARTIE IGIENICA 10BUC/SET	INFO TRUST SRL	80444/14.12.2022	266.56	15.12.2022	OP 872	266.56
#####	HDD TOSHIBA 8TB SATA 3 MG06ACA800E	GIRELI SRL	168416/14.12.2022	1,428.00	15.12.2022	OP 874	1,428.00
#####	HELMSTAR 75 WG- 0.1KG	PLANTAGRO-COM SRL	128391/31.05.2022	873.09	28.12.2022	OP 898	873.09
#####	HRANA ANIMALE	TWOVET-FARM S.R.L.	7/05.12.2022	100.00	08.12.2022	861	100.00
#####	HRANA ANIMALE	REWE ROMANIA SRL	043222201232/06.12.2022	391.86	08.12.2022	861	391.86
#####	INGR. COMPLEX TSP 0 46-0 - 600KG	PLANTAGRO-COM SRL	130209/30.09.2022	2,925.92	28.12.2022	OP 902	2,925.92
#####	INSTRUIRE	IFPTR S.R.L.	0015605/28.11.2022	1,300.00	07.12.2022	OP 828	1,300.00
#####	ITP AUTOUTILITARA	WASH EXPERT SRL	47666/05.12.2022	170.00	07.12.2022	OP 831	170.00
#####	KARATE ZEON 5CS - 1L	PLANTAGRO-COM SRL	126101/31.03.2022	5,552.46	21.12.2022	OP 880	5,552.46
#####	KIT FLX RFID BUTON S+BUTON VF. MET G OVINE	BENTLEY ROMANIA SRL	204311/09.12.2022	4.95	09.12.2022	OP 859	4.95
#####	KIT FLX RFID BUTON S+BUTON VF. MET G OVINE	BENTLEY ROMANIA SRL	204311/09.12.2022	1,979.05	09.12.2022	OP 859	1,979.05
#####	KORVETTO - 5 L	PLANTAGRO-COM SRL	126378/11.04.2022	26,957.88	28.12.2022	OP 903	26,957.88
#####	LANT	MATIX POWER SRL	202216069/06.12.2022	62.90	08.12.2022	OP 857	62.90

#####	LIPICI SOLID	INFO TRUST SRL	0080437/13.12.2022	8.33	15.12.2022	OP 871	8.33
#####	LISTEGO-5L	PLANTAGRO-COM SRL	128391/31.05.2022	11,183.40	28.12.2022	OP 898	11,183.40
#####	MANOMETRU AER 16 ATM GLICERINA.	NOVA DACIA S.A.	11952/26.11.2022	65.45	07.12.2022	OP 816	65.45
#####	MANOPERA	MATIX POWER SRL	202216041/02.12.2022	136.85	08.12.2022	OP 855	136.85
#####	MANOPERA CAPSAT	UTILSERVICE SRL	2894/23.11.2022	59.98	07.12.2022	OP 824	59.98
#####	MANUSI	MATIX POWER SRL	202216069/06.12.2022	17.00	08.12.2022	OP 857	17.00
#####	MANUSI NITRIL 100/CUT	INFO TRUST SRL	80444/14.12.2022	17.79	15.12.2022	OP 872	17.79
#####	MAVRICK 2F - 5L	PLANTAGRO-COM SRL	126101/31.03.2022	6,533.46	21.12.2022	OP 880	6,533.46
#####	MEDIA CONVERTOR 1GB SFP LD13	GIRELI SRL	168416/14.12.2022	404.60	15.12.2022	OP 874	404.60
#####	MEDIA CONVERTOR 1GB SFP LD15	GIRELI SRL	168416/14.12.2022	621.18	15.12.2022	OP 874	621.18
#####	MEMBRANA STUT DISTRIB ERB.	NOVA DACIA S.A.	11952/26.11.2022	10.71	07.12.2022	OP 816	10.71
#####	MEMORIE KINGMAX DDR3 4GB	GIRELI SERVICE SRL	162717/12.12.2022	100.00	14.12.2022	OP 866	100.00
#####	MIBAZON	FARMAVET SA	43772/19.12.2022	106.28	22.12.2022	OP 887	106.28
#####	MONITOR 19" REFURBISHED	GIRELI SRL	168416/14.12.2022	200.00	15.12.2022	OP 874	200.00
#####	MONITOR 22" REFURBISHED	GIRELI SERVICE SRL	162717/12.12.2022	340.00	14.12.2022	OP 866	340.00
#####	MONITOR 24" REFURBISHED	GIRELI SRL	168416/14.12.2022	339.98	15.12.2022	OP 874	339.98
#####	MOP 250 G	INFO TRUST SRL	80444/14.12.2022	13.21	15.12.2022	OP 872	13.21
#####	MOSPILAN 20 SG -1 KG	PLANTAGRO-COM SRL	126101/31.03.2022	19,423.80	21.12.2022	OP 880	19,423.80
#####	MUFA DN 12 -E	UTILSERVICE SRL	2894/23.11.2022	120.02	07.12.2022	OP 824	120.02
#####	MUFA RJ45	GIRELI SRL	168416/14.12.2022	11.90	15.12.2022	OP 874	11.90
#####	MUSTANG - 1L	PLANTAGRO-COM SRL	126101/31.03.2022	1,942.38	21.12.2022	OP 880	1,942.38
#####	NIPLU ALAMA 3/4-3/4 FE-FE	DACIA 1991 SRL	6968/29.11.2022	19.99	07.12.2022	OP 821	19.99
#####	NISSORUN 10WP 1KG	PLANTAGRO-COM SRL	126101/31.03.2022	12,860.91	21.12.2022	OP 880	12,860.91
230	NUPRID AL 600FS - 20L	PLANTAGRO-COM SRL	126101/31.03.2022	10,594.80	21.12.2022	OP 880	10,594.80
231	NVR 16 CANALE KM-NVR5216-4K	GIRELI SRL	168416/14.12.2022	916.30	15.12.2022	OP 874	916.30
232	NVR 16 CANALE KM-NVR6216-4K	GIRELI SRL	168416/14.12.2022	2,082.50	15.12.2022	OP 874	2,082.50
233	ODORIZANT WC CU SUPORT	INFO TRUST SRL	80444/14.12.2022	84.49	15.12.2022	OP 872	84.49
234	ORIOUS 25 EW - 5L	PLANTAGRO-COM SRL	127311/30.04.2022	44,282.34	29.12.2022	OP 892	44,282.34
235	PACHET BIATHLON 4D+DASH(1*0.5KG+10L) - 10HA	PLANTAGRO-COM SRL	126101/31.03.2022	36,905.22	21.12.2022	OP 880	36,905.22
236	PACHET CAPRENO 5 HA	PLANTAGRO-COM SRL	127311/30.04.2022	36,049.86	29.12.2022	OP 892	36,049.86
237	PEN-STREP*100 ML	FARMAVET SA	43759/19.12.2022	260.12	22.12.2022	OP 886	260.12
238	PERIE CU MANER	INFO TRUST SRL	80444/14.12.2022	4.97	15.12.2022	OP 872	4.97
239	Pierderi Ea in trafo	E.ON ENERGIE ROMANIA SA	810001530871/12.12.2022	7,112.98	15.12.2022	OP 870	7,112.98
240	PIULITA MANOMETRU ERBICIDAT	NOVA DACIA S.A.	11952/26.11.2022	9.52	07.12.2022	OP 816	9.52
241	PLACA NON AZBEST	SILVESROM SRL	120783/28.12.2022	318.60	29.12.2022	906	318.60

242	PLIC B4 KRAFT	INFO TRUST SRL	0080437/13.12.2022	52.60	15.12.2022	OP 871	52.60
243	PLIC C5	INFO TRUST SRL	0080437/13.12.2022	11.31	15.12.2022	OP 871	11.31
244	PRESTARI SERVICII CURIERAT	FAN COURIER EXPRESS SRL	8072760/16.12.2022	24.07	21.12.2022	OP 879	24.07
245	PRINCIPAL - 450GR	PLANTAGRO-COM SRL	127311/30.04.2022	6,706.51	29.12.2022	OP 892	6,706.51
246	PROSOP HARTIE 150M DADA	INFO TRUST SRL	80444/14.12.2022	150.80	15.12.2022	OP 872	150.80
247	PULSAR - 5L	PLANTAGRO-COM SRL	127482/06.05.2022	43,634.88	28.12.2022	OP 904	43,634.88
248	QUICKPHOS-UP-1KG	PLANTAGRO-COM SRL	129097/31.07.2022	824.04	28.12.2022	OP 900	824.04
249	RACK 4U 19"	GIRELI SRL	168416/14.12.2022	1,099.56	15.12.2022	OP 874	1,099.56
250	RACK 9U 19"	GIRELI SRL	168416/14.12.2022	850.86	15.12.2022	OP 874	850.86
251	RACK/ACCESORII/PDU 8*SCHUKO 1.8M	GIRELI SRL	168416/14.12.2022	142.80	15.12.2022	OP 874	142.80
252	RACK/ACCESORII/POLITA 300MM	GIRELI SRL	168416/14.12.2022	85.68	15.12.2022	OP 874	85.68
253	RACORD COMPR FI D 25X3/4	DACIA 1991 SRL	6805/03.11.2022	13.49	07.12.2022	OP 820	13.49
254	RACORD COMPR. FE D 25*3/4	DACIA 1991 SRL	6968/29.11.2022	3.50	07.12.2022	OP 821	3.50
255	RANCONA 15 ME - 5L	PLANTAGRO-COM SRL	126101/31.03.2022	9,319.50	21.12.2022	OP 880	9,319.50
256	ROB SFERA 3/4 FI-FE	DACIA 1991 SRL	6805/03.11.2022	108.00	07.12.2022	OP 820	108.00
257	ROB.GAZ 1/2 FI-FI	DACIA 1991 SRL	6968/29.11.2022	18.91	07.12.2022	OP 821	18.91
258	ROB.SFERA 3/4 FI-FI	DACIA 1991 SRL	6968/29.11.2022	54.00	07.12.2022	OP 821	54.00
259	ROLLER CU MECANISM	INFO TRUST SRL	0080437/13.12.2022	149.94	15.12.2022	OP 871	149.94
260	SACI MENAJ 35L 50/SET	INFO TRUST SRL	80444/14.12.2022	210.63	15.12.2022	OP 872	210.63
261	SAIBA PLATA D 27.	NOVA DACIA S.A.	11952/26.11.2022	23.80	07.12.2022	OP 816	23.80
262	SALOPETE TERCOT PERSONALIZATE	ELECTRODYNAMI C SRL	0052/20.12.2022	5,158.65	22.12.2022	OP 889	5,158.65
263	SAM. FL. S. P64LP180 - 150 MK LUMISENA	PLANTAGRO-COM SRL	126377/11.04.2022	10,464.00	21.12.2022	OP 882	10,464.00
265	SAM. FL. S. P64LP180 - 150 MK LUMISENA	PLANTAGRO-COM SRL	126377/24.10.2022	10,464.00	21.12.2022	OP 882	10,464.00
267	SAM. FL.S.P64LE136 - 150MK LUMISENA PREMIUM	PLANTAGRO-COM SRL	126104/24.10.2022	21,037.00	21.12.2022	OP 881	21,037.00
268	SAM. FL.S.P64LE136 - 150MK LUMISENA PREMIUM	PLANTAGRO-COM SRL	126104/31.03.2022	21,037.00	21.12.2022	OP 881	21,037.00
269	SAM. PB. P9610 - 80 MK LUMIGEN	PLANTAGRO-COM SRL	126377/11.04.2022	25,473.30	21.12.2022	OP 882	22,506.00
271	SAM. PB. P9610 - 80 MK LUMIGEN	PLANTAGRO-COM SRL	126377/24.10.2022	25,473.30	21.12.2022	OP 882	22,506.00
273	SAM. RAP. ES. DECIBEL	PLANTAGRO-COM SRL	129505/24.10.2022	32,373.00	28.12.2022	OP 897	25,579.80
274	SAM. RAP. ES. DECIBEL	PLANTAGRO-COM SRL	129505/31.08.2022	32,373.00	28.12.2022	OP 893	25,579.80
276	SAM.FL.S.ACORDIS CLP - 150MK	PLANTAGRO-COM SRL	126104/24.10.2022	18,137.60	21.12.2022	OP 881	18,137.60
277	SAM.FL.S.ACORDIS CLP - 150MK	PLANTAGRO-COM SRL	126104/31.03.2022	18,137.60	21.12.2022	OP 881	18,137.60
279	SAM.FL.S.INSUN 222 CLP - 150 MK	PLANTAGRO-COM SRL	126104/24.10.2022	18,137.60	21.12.2022	OP 881	18,137.60
280	SAM.FL.S.INSUN 222 CLP - 150 MK	PLANTAGRO-COM SRL	126104/31.03.2022	18,137.60	21.12.2022	OP 881	18,137.60
282	SAM.PB.P9889 - 80MK LUMIGEN	PLANTAGRO-COM SRL	126104/24.10.2022	29,658.90	21.12.2022	OP 881	22,477.80

283	SAM.PB.P9889 - 80MK LUMIGEN	PLANTAGRO-COM SRL	126104/31.03.2022	29,658.90	21.12.2022	OP 881	22,477.80
285	SAM.RAP.PT298 SCENIC GOLD+LMB+LMP	PLANTAGRO-COM SRL	129505/24.10.2022	24,525.00	28.12.2022	OP 897	24,525.00
286	SAM.RAP.PT298 SCENIC GOLD+LMB+LMP	PLANTAGRO-COM SRL	129505/31.08.2022	24,525.00	28.12.2022	OP 893	24,525.00
288	SAM.RAP.PT303 SCENIC GOLD+LMB+LMP	PLANTAGRO-COM SRL	129505/24.10.2022	25,375.20	28.12.2022	OP 897	25,375.20
289	SAM.RAP.PT303 SCENIC GOLD+LMB+LMP	PLANTAGRO-COM SRL	129505/31.08.2022	25,375.20	28.12.2022	OP 893	25,375.20
290	SAPUN LICHID 5 L	INFO TRUST SRL	80444/14.12.2022	148.37	15.12.2022	OP 872	148.37
291	SEMERING 85X100	AGROSTAR-VEST SRL	1812939/25.11.2022	64.02	07.12.2022	OP 817	64.02
292	SEMERING PISLA PLANETARA	AGROSTAR-VEST SRL	1812939/25.11.2022	44.01	07.12.2022	OP 817	44.01
293	SEPCI	ELECTRODYNAMIC SRL	0052/20.12.2022	910.35	22.12.2022	OP 889	910.35
294	SERVICE SISTEME TELECOMUNICATII	SIFACO SRL	2434/25.11.2022	126.00	09.12.2022	OP 861	126.00
295	SERVICII CABLARE&CONECTIA RESEA INFORMATICA	GIRELI SERVICE SRL	162725/14.12.2022	1,040.00	15.12.2022	OP 873	1,040.00
296	SERVICII CONFIGURARE RESELE CALCULATOARE	GIRELI SERVICE SRL	162725/14.12.2022	1,400.00	15.12.2022	OP 873	1,400.00
297	SERVICII INCHIRIERE CIOCAN DEMOLATOR DEWALT D-25981 QS	MATIX POWER SRL	202215319/23.11.2022	170.00	07.12.2022	OP 823	170.00
298	SERVICII INTRETINERE	GIRELI SERVICE SRL	162717/12.12.2022	180.00	14.12.2022	OP 866	180.00
299	SERVICII REPARATII CALCULATOARE	GIRELI SERVICE SRL	162717/12.12.2022	100.00	14.12.2022	OP 866	100.00
300	SERVICII REPARATII ELECTRONICE	GIRELI SERVICE SRL	162717/12.12.2022	150.00	14.12.2022	OP 866	150.00
301	SERVICII REPARATII ELECTRONICE	GIRELI SERVICE SRL	162729/16.12.2022	100.00	22.12.2022	OP 883	100.00
302	SERVICII SUDURA FIBRA OPTICA	GIRELI SERVICE SRL	162725/14.12.2022	160.00	15.12.2022	OP 873	160.00
303	SERVICII SUPORT	IQ SUPORT & SERVICII SRL	164048/05.12.2022	175.99	08.12.2022	OP 860	175.99
304	SERVICIU MANDAT POSTAL	COMPANIA NATIONALA POSTA ROMANA S.A.	30188/28.11.2022	5.00	08.12.2022	861	5.00
305	SET CONDUCTE INJ	AGROSTAR-VEST SRL	1812939/25.11.2022	68.00	07.12.2022	OP 817	68.00
306	SET COVORASE AUTO	AGROSTAR-VEST SRL	1812939/25.11.2022	205.00	07.12.2022	OP 817	205.00
307	SET ROATA CU INEL	MATIX POWER SRL	202216041/02.12.2022	159.00	08.12.2022	OP 855	159.00
308	SIFON FLEXIBIL CU VENTIL SI DOP 8056/V	DACIA 1991 SRL	6805/03.11.2022	12.00	07.12.2022	OP 820	12.00
309	SIM 25/42/10 TC	INTERNATIONAL TEHNO SRL	20222285/01.11.2022	7.01	07.12.2022	OP 829	7.01
310	SIM COT PH U-650 34/44.5/4.5.61110150/3 133016	NOVA DACIA S.A.	11952/26.11.2022	5.95	07.12.2022	OP 816	5.95
311	SIM-80*110*10 TC	INTERNATIONAL TEHNO SRL	20222285/01.11.2022	35.96	07.12.2022	OP 829	35.96

312	SIM-80*110*12 TC	INTERNATIONAL TEHNO SRL	20222285/01.11.2022	35.96	07.12.2022	OP 829	35.96
313	SOLUTIE PARBRIZ IARNA 5 L	AGROSTAR-VEST SRL	1808522/16.12.2022	64.00	28.12.2022	OP 894	64.00
314	SOLUTIE PARBRIZ IARNA 5 L	AGROSTAR-VEST SRL	1812939/25.11.2022	22.00	07.12.2022	OP 817	22.00
315	SOLUTIE PARBRIZ IARNA 5 L	AGROSTAR-VEST SRL	1812939/25.11.2022	44.01	07.12.2022	OP 817	44.01
316	SORB BENZINA	MATIX POWER SRL	202216041/02.12.2022	25.00	08.12.2022	OP 855	25.00
317	SSD 120GB SATA KINGMAX/ADATA	GIRELI SERVICE SRL	162717/12.12.2022	130.00	14.12.2022	OP 866	130.00
318	SSD 240 GB SATA WD	GIRELI SERVICE SRL	162717/12.12.2022	170.00	14.12.2022	OP 866	170.00
319	STUT DISTRIB ERB. 12,5 /MANOMETRU.	NOVA DACIA S.A.	11952/26.11.2022	9.52	07.12.2022	OP 816	9.52
320	SUPORT LCD TV5 LCD320B-HQ	GIRELI SRL	168416/14.12.2022	71.40	15.12.2022	OP 874	71.40
321	SUPORT PRINDERE DOM PFB203W	GIRELI SRL	168416/14.12.2022	160.65	15.12.2022	OP 874	160.65
322	SUPORT PRINDERE DOM SM104	GIRELI SRL	168416/14.12.2022	374.85	15.12.2022	OP 874	374.85
323	SUPORT PRINDERE STALP PFA152E	GIRELI SRL	168416/14.12.2022	309.40	15.12.2022	OP 874	309.40
324	SURUB M 12	AGROSTAR-VEST SRL	1812939/25.11.2022	7.00	07.12.2022	OP 817	7.00
325	SURUB M 14	AGROSTAR-VEST SRL	1812939/25.11.2022	12.80	07.12.2022	OP 817	12.80
326	SURUB M 14	AGROSTAR-VEST SRL	1812939/25.11.2022	54.98	07.12.2022	OP 817	54.98
327	SURUB M12	AGROSTAR-VEST SRL	1808522/16.12.2022	38.98	28.12.2022	OP 894	38.98
328	SURUB M16	AGROSTAR-VEST SRL	1812939/25.11.2022	21.99	07.12.2022	OP 817	21.99
329	SURUBELNITA PROFIL	MATIX POWER SRL	202216069/06.12.2022	10.00	08.12.2022	OP 857	10.00
330	SWITCH FIBRA 8 PORTURI+ 8 RJ45	GIRELI SRL	168416/14.12.2022	1,666.00	15.12.2022	OP 874	1,666.00
331	SWITCH POE 4 PORT+1GB+1SFP	GIRELI SRL	168416/14.12.2022	856.80	15.12.2022	OP 874	856.80
332	SWITCH POE 8 PORTURI 2 UPLINK	GIRELI SRL	168416/14.12.2022	571.20	15.12.2022	OP 874	571.20
333	TAIFUN 360 SL-20L	PLANTAGRO-COM SRL	126101/31.03.2022	10,594.81	21.12.2022	OP 880	10,594.81
334	TARATE GRAU	ROMAN GH. IONEL DANIEL ÎNTREPRINDERE INDIVIDUALĂ	1168/29.11.2022	3,242.75	07.12.2022	OP 822	3,242.75
335	TARIF COLECTARE SI TRANSPORT DESEURI REZIDUALE	URBANA SA	36019/30.11.2022	56.55	07.12.2022	OP 830	56.55
336	TARIF ELIMINARE DESEURI REZIDUALE PRIN DEPOZITARE	URBANA SA	36019/30.11.2022	39.84	07.12.2022	OP 830	39.84
337	TAXA EXAMINARE	COMPANIA NATIONALA POSTA ROMANA S.A.	30188/28.11.2022	67.00	08.12.2022	861	67.00
338	TEU ALAMA 3/4 FI	DACIA 1991 SRL	6968/29.11.2022	30.01	07.12.2022	OP 821	30.01
339	TINCTURA DE IOD*100 ML	FARMAVET SA	43772/19.12.2022	91.75	22.12.2022	OP 887	91.75
340	TRICOURI PERSONALIZATE	ELECTRODYNAMI C SRL	0052/20.12.2022	1,517.25	22.12.2022	OP 889	1,517.25
341	TUB PEHD D25 SDR17,6 PN6	DACIA 1991 SRL	6968/29.11.2022	57.69	07.12.2022	OP 821	57.69
342	ULEI	MATIX POWER SRL	202216069/06.12.2022	39.50	08.12.2022	OP 857	39.50

343	ULEI 10W30 1 L	AGROSTAR-VEST SRL	1812939/25.11.2022	22.00	07.12.2022	OP 817	22.00
344	ULEI 15W40 1 L	AGROSTAR-VEST SRL	1808522/16.12.2022	23.01	28.12.2022	OP 894	23.01
345	ULEI CASTROL 10W40 4L	AGROSTAR-VEST SRL	1812939/25.11.2022	136.01	07.12.2022	OP 817	136.01
346	UPS SILVERCLOUD 650VA 360W	GIRELI SRL	168416/14.12.2022	599.76	15.12.2022	OP 874	599.76
347	UPS WELL HEATST-300W	GIRELI SRL	168416/14.12.2022	629.51	15.12.2022	OP 874	629.51
348	VGA QUADRO K5200 8GB REFURBISHED	GIRELI SERVICE SRL	162717/12.12.2022	1,700.00	14.12.2022	OP 866	1,700.00
349	VIVOLT - 1L	PLANTAGRO-COM SRL	127311/30.04.2022	476.00	29.12.2022	OP 892	476.00