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JURNAL DE CUMPĂRĂRI

pentru perioada 01.01.2022 - 31.03.2022 ANALITIC

Nr crt	Document			Furnizor/Cod fiscal	Total document inclusiv TVA	Achizitii de bunuri sau servicii din tara/import			Document de plata (nr,data)	Valoare platita inclusiv TVA	Operatiuni exigibile		Operatiuni neexigibile	
	Data	Tip	Numar			Cota	Baza	TVA			Baza	TVA	Baza	TVA
1.	28.12.2021	Factura	205	ADMIN TOOLS S.R.L. 41263926		19%							12,768.93	2,426.10
2.	28.12.2021	Factura	205	ADMIN TOOLS S.R.L. 41263926		19%			7 / 01.02.2022	15,195.03	12,768.93	2,426.10	-12,768.93	-2,426.10
3.	01.01.2022	Factura	202112	TWILIO IRELAND LIMITED 3335493	6.35	19%	5.34	1.01			5.34	1.01		
4.	03.01.2022	Factura	104265	CUMPANA 1993 SRL 4264242		9%			2 / 11.01.2022	102.47	94.01	8.46	-94.01	-8.46
5.	03.01.2022	Factura	104265	CUMPANA 1993 SRL 4264242	102.47	9%	94.01	8.46					94.01	8.46
6.	03.01.2022	Factura	526	DANILIUC M. CONSTANTIN-RADU - CABINET DE AVOCAT 27858953	10,000.00	0%	10,000.00							
7.	03.01.2022	Factura	115	EUROHOTELS SRL 15037334	357.00	19%	300.00	57.00					300.00	57.00
8.	03.01.2022	Factura	1993	GRAIN SISTEM SERVICE SRL 15657425		19%			3 / 12.01.2022	8,831.11	7,421.10	1,410.01	-7,421.10	-1,410.01
9.	03.01.2022	Factura	1993	GRAIN SISTEM SERVICE SRL 15657425	8,831.11	19%	7,421.10	1,410.01					7,421.10	1,410.01
10.	03.01.2022	Factura	1994	GRAIN SISTEM SERVICE SRL 15657425		19%			3 / 12.01.2022	140.67	118.21	22.46	-118.21	-22.46
11.	03.01.2022	Factura	1994	GRAIN SISTEM SERVICE SRL 15657425	140.67	19%	118.21	22.46					118.21	22.46
12.	05.01.2022	Factura	227729	BRICOSTORE ROMANIA SA 14328360		19%			3 / 07.01.2022	73.50	61.76	11.74	-61.76	-11.74
13.	05.01.2022	Factura	227729	BRICOSTORE ROMANIA SA 14328360	73.50	19%	61.76	11.74					61.76	11.74
14.	05.01.2022	Bon fiscal cu CUI	34	ELECTRO DOVIS SRL 1864641		19%			3 / 07.01.2022	37.44	31.46	5.98	-31.46	-5.98

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15.	05.01.2022	Bon fiscal cu CUI	34	ELECTRO DOVIS SRL 1864641	37.44	19%	31.46	5.98					31.46	5.98
16.	05.01.2022	Bon fiscal cu CUI	1	FIVE-HOLDING SA 10562600	3.61	19%	3.03	0.58					3.03	0.58
17.	05.01.2022	Bon fiscal cu CUI	1	FIVE-HOLDING SA 10562600		19%			3 / 07.01.2022	3.61	3.03	0.58	-3.03	-0.58
18.	06.01.2022	Factura	12429857	RCS & RDS SA 5888716	274.75	19%	230.88	43.87					230.88	43.87
19.	06.01.2022	Factura	12429857	RCS & RDS SA 5888716		19%			4 / 10.01.2022	274.75	230.88	43.87	-230.88	-43.87
20.	07.01.2022	Factura	113836	ROCOPY SYSTEM SRL 16769680		19%			2 / 11.01.2022	399.84	336.00	63.84	-336.00	-63.84
21.	07.01.2022	Factura	113836	ROCOPY SYSTEM SRL 16769680	399.84	19%	336.00	63.84					336.00	63.84
22.	10.01.2022	Factura	3001640	DIANA SOFT SRL 15208744		19%			2 / 11.01.2022	11,765.77	9,887.20	1,878.57	-9,887.20	-1,878.57
23.	10.01.2022	Factura	3001640	DIANA SOFT SRL 15208744	11,765.77	19%	9,887.20	1,878.57					9,887.20	1,878.57
24.	11.01.2022	Factura	119	EUROHOTELS SRL 15037334	-357.00	19%	-300.00	-57.00					-300.00	-57.00
25.	11.01.2022	Bon fiscal cu CUI	550	OMV PETROM MARKETING SRL 11201891	300.36	19%	252.40	47.96					252.40	47.96
26.	11.01.2022	Bon fiscal cu CUI	550	OMV PETROM MARKETING SRL 11201891		19%			50 / 11.01.2022	300.36	252.40	47.96	-252.40	-47.96
27.	12.01.2022	Factura	15658592	FIVE-HOLDING SA 10562600	1,622.56	19%	1,363.50	259.06					1,363.50	259.06
28.	12.01.2022	Factura	15658592	FIVE-HOLDING SA 10562600		19%			6 / 15.01.2022	1,622.56	1,363.50	259.06	-1,363.50	-259.06
29.	12.01.2022	Bon fiscal cu CUI	409	OMV PETROM MARKETING SRL 11201891		19%			6 / 15.01.2022	279.81	235.13	44.68	-235.13	-44.68
30.	12.01.2022	Bon fiscal cu CUI	409	OMV PETROM MARKETING SRL 11201891	279.81	19%	235.13	44.68					235.13	44.68
31.	12.01.2022	Factura	1417958	ORANGE ROMANIA SA 9010105		19%			11 / 22.01.2022	674.34	566.59	107.65	-566.59	-107.65
32.	12.01.2022	Factura	1417958	ORANGE ROMANIA SA 9010105	674.34	19%	566.67	107.67					566.67	107.67
33.	13.01.2022	Factura	227691	Theano GmbH 265179501	229.43	19%	192.80	36.63			192.80	36.63		
34.	14.01.2022	Factura	16202795	FIVE-HOLDING SA 10562600		19%			8 / 19.01.2022	76.50	64.29	12.21	-64.29	-12.21

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35.	14.01.2022	Factura	16202795	FIVE-HOLDING SA 10562600	76.50	19%	64.29	12.21					64.29	12.21
36.	14.01.2022	Factura	1000271	OFICIUL REGISTRULUI COMERŢULUI DE PE LÂNGĂ TRIBUNALUL CONSTANŢAONR 23673170	366.00	0%	366.00							
37.	14.01.2022	Factura	4000571	SELGROS CASH & CARRY SRL 11805367		19%			7 / 17.01.2022	201.03	169.85	31.18	-169.85	-31.18
38.	14.01.2022	Factura	4000571	SELGROS CASH & CARRY SRL 11805367	189.09	19%	158.90	30.19					158.90	30.19
39.	14.01.2022	Factura	4000571	SELGROS CASH & CARRY SRL 11805367	11.94	9%	10.95	0.99					10.95	0.99
40.	16.01.2022	Factura	7275856	FAN COURIER EXPRESS SRL 13838336	19.04	19%	16.00	3.04					16.00	3.04
41.	16.01.2022	Factura	7275856	FAN COURIER EXPRESS SRL 13838336		19%			6 / 31.01.2022	19.04	16.00	3.04	-16.00	-3.04
42.	18.01.2022	Factura	3847	LUK BOREAL MEDICAL SRL 32614181	30.00	0%	30.00							
43.	21.01.2022	Factura	104869	CUMPANA 1993 SRL 4264242		9%			6 / 31.01.2022	134.76	123.63	11.13	-123.63	-11.13
44.	21.01.2022	Factura	104869	CUMPANA 1993 SRL 4264242	134.76	9%	123.63	11.13					123.63	11.13
45.	23.01.2022	Bon fiscal cu CUI	81	ROMPETROL DOWNSTREAM SRL 12751583	100.00	19%	84.03	15.97					84.03	15.97
46.	23.01.2022	Bon fiscal cu CUI	81	ROMPETROL DOWNSTREAM SRL 12751583		19%			1 / 23.01.2022	100.00	84.03	15.97	-84.03	-15.97
47.	27.01.2022	Factura	16230	TERMENE JUST SRL 33034700		19%			6 / 31.01.2022	3,430.77	2,883.00	547.77	-2,883.00	-547.77
48.	27.01.2022	Factura	16230	TERMENE JUST SRL 33034700	3,430.77	19%	2,883.00	547.77					2,883.00	547.77
49.	28.01.2022	Factura	113917	ROCOPY SYSTEM SRL 16769680		19%			6 / 31.01.2022	150.00	126.05	23.95	-126.05	-23.95
50.	28.01.2022	Factura	113917	ROCOPY SYSTEM SRL 16769680	150.00	19%	126.05	23.95					126.05	23.95
51.	31.01.2022	Bon fiscal cu CUI	450	OMV PETROM MARKETING SRL 11201891	331.01	19%	278.16	52.85					278.16	52.85

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52.	31.01.2022	Bon fiscal cu CUI	450	OMV PETROM MARKETING SRL 11201891		19%			14 / 03.02.2022	331.01	278.16	52.85	-278.16	-52.85
53.	31.01.2022	Factura	202201	TWILIO IRELAND LIMITED 3335493	10.44	19%	8.77	1.67			8.77	1.67		
54.	01.02.2022	Factura	208	ADMIN TOOLS S.R.L. 41263926		19%			10 / 11.02.2022	7,417.24	6,232.97	1,184.27	-6,232.97	-1,184.27
55.	01.02.2022	Factura	208	ADMIN TOOLS S.R.L. 41263926	7,417.24	19%	6,232.97	1,184.27					6,232.97	1,184.27
56.	01.02.2022	Factura	528	DANILIUC M. CONSTANTIN-RADU - CABINET DE AVOCAT 27858953	10,000.00	0%	10,000.00							
57.	01.02.2022	Factura	2014	GRAIN SISTEM SERVICE SRL 15657425		19%			9 / 07.02.2022	8,830.04	7,420.20	1,409.84	-7,420.20	-1,409.84
58.	01.02.2022	Factura	2014	GRAIN SISTEM SERVICE SRL 15657425	8,830.04	19%	7,420.20	1,409.84					7,420.20	1,409.84
59.	01.02.2022	Factura	2022	GRAIN SISTEM SERVICE SRL 15657425	175.27	19%	147.28	27.99					147.28	27.99
60.	01.02.2022	Factura	2022	GRAIN SISTEM SERVICE SRL 15657425		19%			9 / 07.02.2022	175.27	147.28	27.99	-147.28	-27.99
61.	03.02.2022	Factura	105150	CUMPANA 1993 SRL 4264242	102.44	9%	93.98	8.46					93.98	8.46
62.	03.02.2022	Factura	105150	CUMPANA 1993 SRL 4264242		9%			10 / 11.02.2022	102.44	93.98	8.46	-93.98	-8.46
63.	04.02.2022	Bon fiscal cu CUI	272	LUKOIL ROMANIA SRL 10547022	287.13	19%	241.29	45.84					241.29	45.84
64.	04.02.2022	Bon fiscal cu CUI	272	LUKOIL ROMANIA SRL 10547022		19%			15 / 07.02.2022	287.13	241.29	45.84	-241.29	-45.84
65.	04.02.2022	Factura	15831	SELGROS CASH & CARRY SRL 11805367		19%			15 / 07.02.2022	17.61	15.34	2.27	-15.34	-2.27
66.	04.02.2022	Factura	15831	SELGROS CASH & CARRY SRL 11805367	7.09	9%	6.50	0.59					6.50	0.59
67.	04.02.2022	Factura	15831	SELGROS CASH & CARRY SRL 11805367	10.52	19%	8.84	1.68					8.84	1.68
68.	05.02.2022	Bon fiscal cu CUI	81	AUCHAN ROMÂNIA SA 17233051		19%			15 / 07.02.2022	48.60	41.11	7.49	-41.11	-7.49
69.	05.02.2022	Bon fiscal cu CUI	81	AUCHAN ROMÂNIA SA 17233051	48.60	19%	41.11	7.49					41.11	7.49
70.	07.02.2022	Factura	3001642	DIANA SOFT SRL 15208744		19%			10 / 11.02.2022	11,771.96	9,892.40	1,879.56	-9,892.40	-1,879.56

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71.	07.02.2022	Factura	3001642	DIANA SOFT SRL 15208744	11,771.96	19%	9,892.40	1,879.56					9,892.40	1,879.56
72.	07.02.2022	Factura	113973	ROCOPY SYSTEM SRL 16769680		19%			10 / 11.02.2022	399.84	336.00	63.84	-336.00	-63.84
73.	07.02.2022	Factura	113973	ROCOPY SYSTEM SRL 16769680	399.84	19%	336.00	63.84					336.00	63.84
74.	08.02.2022	Bon fiscal cu CUI	592	OMV PETROM MARKETING SRL 11201891	305.02	19%	256.32	48.70					256.32	48.70
75.	08.02.2022	Bon fiscal cu CUI	592	OMV PETROM MARKETING SRL 11201891		19%			16 / 11.02.2022	305.02	256.32	48.70	-256.32	-48.70
76.	08.02.2022	Factura	18050754	RCS & RDS SA 5888716		19%			19 / 03.03.2022	274.75	230.88	43.87	-230.88	-43.87
77.	08.02.2022	Factura	18050754	RCS & RDS SA 5888716	274.75	19%	230.88	43.87					230.88	43.87
78.	08.02.2022	Factura	2811018525	UP ROMÂNIA S.R.L. 14774435		19%			9 / 07.02.2022	1,408.33	1,407.00	1.33	-1,407.00	-1.33
79.	08.02.2022	Factura	2811018525	UP ROMÂNIA S.R.L. 14774435	1,400.00	0%	1,400.00						1,400.00	
80.	08.02.2022	Factura	2811018525	UP ROMÂNIA S.R.L. 14774435	8.33	19%	7.00	1.33					7.00	1.33
81.	11.02.2022	Factura	105555	CUMPANA 1993 SRL 4264242		9%			16 / 08.03.2022	134.76	123.63	11.13	-123.63	-11.13
82.	11.02.2022	Factura	105555	CUMPANA 1993 SRL 4264242	134.76	9%	123.63	11.13					123.63	11.13
83.	12.02.2022	Factura	4860366	ORANGE ROMANIA SA 9010105		19%			19 / 03.03.2022	687.27	577.46	109.71	-577.46	-109.71
84.	12.02.2022	Factura	4860366	ORANGE ROMANIA SA 9010105	687.27	19%	577.54	109.73					577.54	109.73
85.	17.02.2022	Factura	6969076	BANCA TRANSILVANIA SA 5022670	5.95	19%	5.00	0.95					5.00	0.95
86.	17.02.2022	Factura	6969076	BANCA TRANSILVANIA SA 5022670		19%			11 / 17.02.2022	5.95	5.00	0.95	-5.00	-0.95
87.	21.02.2022	Factura	1322	BLOOM COMMUNICATION SRL 27068431		19%			14 / 28.02.2022	32,826.59	27,585.37	5,241.22	-27,585.37	-5,241.22
88.	21.02.2022	Factura	1322	BLOOM COMMUNICATION SRL 27068431	32,826.59	19%	27,585.37	5,241.22					27,585.37	5,241.22
89.	26.02.2022	Bon fiscal cu CUI	354	PROFI ROM FOOD SRL 11607939		9%			19 / 03.03.2022	77.16	70.79	6.37	-70.79	-6.37

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90.	26.02.2022	Bon fiscal cu CUI	354	PROFI ROM FOOD SRL 11607939	77.16	9%	70.79	6.37					70.79	6.37
91.	28.02.2022	Bon fiscal cu CUI	559	OMV PETROM MARKETING SRL 11201891		19%			19 / 03.03.2022	316.19	265.71	50.48	-265.71	-50.48
92.	28.02.2022	Bon fiscal cu CUI	559	OMV PETROM MARKETING SRL 11201891	316.19	19%	265.71	50.48					265.71	50.48
93.	28.02.2022	Factura	20531	PULS PRINTING SRL 26372717		19%			18 / 28.02.2022	71.00	59.66	11.34	-59.66	-11.34
94.	28.02.2022	Factura	20531	PULS PRINTING SRL 26372717	71.00	19%	59.66	11.34					59.66	11.34
95.	28.02.2022	Factura	202202	TWILIO IRELAND LIMITED 3335493	18.71	19%	15.72	2.99			15.72	2.99		
96.	01.03.2022	Factura	530	DANILIUC M. CONSTANTIN-RADU - CABINET DE AVOCAT 27858953	10,000.00	0%	10,000.00							
97.	01.03.2022	Factura	2049	GRAIN SISTEM SERVICE SRL 15657425		19%			22 / 31.03.2022	8,833.43	7,423.05	1,410.38	-7,423.05	-1,410.38
98.	01.03.2022	Factura	2049	GRAIN SISTEM SERVICE SRL 15657425	8,833.43	19%	7,423.05	1,410.38					7,423.05	1,410.38
99.	01.03.2022	Factura	2050	GRAIN SISTEM SERVICE SRL 15657425		19%			22 / 31.03.2022	77.35	65.00	12.35	-65.00	-12.35
100.	01.03.2022	Factura	2050	GRAIN SISTEM SERVICE SRL 15657425	77.35	19%	65.00	12.35					65.00	12.35
101.	01.03.2022	Factura	4078843744	Google Cloud EMEA Limited 3668997		19%								
102.	01.03.2022	Bon fiscal cu CUI	232	OMV PETROM MARKETING SRL 11201891		19%			2 / 01.03.2022	100.00	84.03	15.97	-84.03	-15.97
103.	01.03.2022	Bon fiscal cu CUI	232	OMV PETROM MARKETING SRL 11201891	100.00	19%	84.03	15.97					84.03	15.97
104.	01.03.2022	Factura	5401	SELGROS CASH & CARRY SRL 11805367	29.79	19%	25.03	4.76					25.03	4.76
105.	01.03.2022	Factura	5401	SELGROS CASH & CARRY SRL 11805367		19%			20 / 04.03.2022	29.79	25.03	4.76	-25.03	-4.76
106.	02.03.2022	Factura	105947	CUMPANA 1993 SRL 4264242	8.98	19%	7.55	1.43					7.55	1.43

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107.	02.03.2022	Factura	105947	CUMPANA 1993 SRL 4264242		19%			16 / 08.03.2022	143.83	131.27	12.56	-131.27	-12.56
108.	02.03.2022	Factura	105947	CUMPANA 1993 SRL 4264242	134.85	9%	123.72	11.13					123.72	11.13
109.	03.03.2022	Factura	106055	CUMPANA 1993 SRL 4264242		19%			22 / 31.03.2022	111.47	101.58	9.89	-101.58	-9.89
110.	03.03.2022	Factura	106055	CUMPANA 1993 SRL 4264242	8.98	19%	7.55	1.43					7.55	1.43
111.	03.03.2022	Factura	106055	CUMPANA 1993 SRL 4264242	102.49	9%	94.03	8.46					94.03	8.46
112.	03.03.2022	Factura	3001660	DIANA SOFT SRL 15208744	12,367.55	19%	10,392.90	1,974.65					10,392.90	1,974.65
113.	03.03.2022	Factura	3001660	DIANA SOFT SRL 15208744		19%			22 / 31.03.2022	12,367.55	10,392.90	1,974.65	-10,392.90	-1,974.65
114.	04.03.2022	Bon fiscal cu CUI	534	OMV PETROM MARKETING SRL 11201891	324.63	19%	272.80	51.83					272.80	51.83
115.	04.03.2022	Bon fiscal cu CUI	534	OMV PETROM MARKETING SRL 11201891		19%			21 / 07.03.2022	324.63	272.80	51.83	-272.80	-51.83
116.	07.03.2022	Factura	811	CONTUR TEAM SERVICES S.R.L. 41553474	1,428.00	19%	1,200.00	228.00					1,200.00	228.00
117.	07.03.2022	Factura	811	CONTUR TEAM SERVICES S.R.L. 41553474		19%			22 / 31.03.2022	1,428.00	1,200.00	228.00	-1,200.00	-228.00
118.	07.03.2022	Factura	114108	ROCOPY SYSTEM SRL 16769680	399.84	19%	336.00	63.84					336.00	63.84
119.	07.03.2022	Factura	114108	ROCOPY SYSTEM SRL 16769680		19%			22 / 31.03.2022	399.84	336.00	63.84	-336.00	-63.84
120.	08.03.2022	Factura	23626330	RCS & RDS SA 5888716	274.92	19%	231.03	43.89					231.03	43.89
121.	08.03.2022	Factura	2811038360	UP ROMÂNIA S.R.L. 14774435	9.16	19%	7.70	1.46					7.70	1.46
122.	08.03.2022	Factura	2811038360	UP ROMÂNIA S.R.L. 14774435		19%			16 / 08.03.2022	1,549.16	1,547.70	1.46	-1,547.70	-1.46
123.	08.03.2022	Factura	2811038360	UP ROMÂNIA S.R.L. 14774435	1,540.00	0%	1,540.00						1,540.00	
124.	08.03.2022	Bon fiscal cu CUI	28	VIVAL SERV SRL 5130591		5%			22 / 11.03.2022	232.00	220.95	11.05	-220.95	-11.05
125.	08.03.2022	Bon fiscal cu CUI	28	VIVAL SERV SRL 5130591	232.00	5%	220.95	11.05					220.95	11.05

JURNAL DE CUMPĂRĂRI

pentru perioada 01.01.2022 - 31.03.2022 ANALITIC

Nr crt	Document			Furnizor/Cod fiscal	Total document inclusiv TVA	Achizitii de bunuri sau servicii din tara/import			Document de plata (nr,data)	Valoare platita inclusiv TVA	Operatiuni exigibile		Operatiuni neexigibile	
	Data	Tip	Numar			Cota	Baza	TVA			Baza	TVA	Baza	TVA
126.	12.03.2022	Factura	8283411	ORANGE ROMANIA SA 9010105	640.02	19%	537.83	102.19					537.83	102.19
127.	24.03.2022	Factura	34721	BRICOSTORE ROMANIA SA 14328360	610.50	19%	513.03	97.47					513.03	97.47
128.	24.03.2022	Factura	34721	BRICOSTORE ROMANIA SA 14328360		19%			24 / 28.03.2022	610.50	513.03	97.47	-513.03	-97.47
129.	25.03.2022	Bon fiscal cu CUI	400	OMV PETROM MARKETING SRL 11201891	360.09	19%	302.60	57.49					302.60	57.49
130.	25.03.2022	Bon fiscal cu CUI	400	OMV PETROM MARKETING SRL 11201891		19%			24 / 28.03.2022	360.09	302.60	57.49	-302.60	-57.49
131.	25.03.2022	Bon fiscal cu CUI	4	PANCOREX FOREVER SRL 8640803	30.00	0%	30.00							
132.	26.03.2022	Bon fiscal cu CUI	407	OMV PETROM MARKETING SRL 11201891	376.26	19%	316.18	60.08					316.18	60.08
133.	26.03.2022	Bon fiscal cu CUI	407	OMV PETROM MARKETING SRL 11201891		19%			24 / 28.03.2022	376.26	316.18	60.08	-316.18	-60.08
134.	28.03.2022	Factura	22	OFICIUL REGISTRULUI COMERŢULUI DE PE LÂNGĂ TRIBUNALUL CONSTANŢAONR 23673170	20.00	0%	20.00							
135.	30.03.2022	Factura	4581	SELGROS CASH & CARRY SRL 11805367	150.04	19%	126.08	23.96					126.08	23.96
136.	31.03.2022	Factura	4097074347	Google Cloud EMEA Limited 3668997		19%								
137.	31.03.2022	Factura	202203	TWILIO IRELAND LIMITED 3335493	15.26	19%	12.82	2.44			12.82	2.44		
TOTAL COTA 19 % -> 84 facturi 28 bonuri fiscale cu CUI					**118,415.60**		**99,509.15**	**18,906.45**		**135,461.83**	**114,558.18**	**21,183.64**	**-2,280.10**	**148.91**
TOTAL COTA 9 % -> 12 facturi 2 bonuri fiscale cu CUI					**807.96**		**741.24**	**66.72**		**551.59**	**506.04**	**45.55**	**235.20**	**21.17**
TOTAL COTA 0 % -> 8 facturi 1 bonuri fiscale cu CUI					**33,386.00**		**33,386.00**	**0.00**		**0.00**	**0.00**	**0.00**	**2,940.00**	**0.00**
TOTAL COTA 5 % -> 0 facturi 2 bonuri fiscale cu CUI					**232.00**		**220.95**	**11.05**		**232.00**	**220.95**	**11.05**	**0.00**	**0.00**
TOTAL GENERAL					**152,841.56**		**133,857.34**	**18,984.22**		**136,245.42**	**115,285.17**	**21,240.24**	**895.10**	**170.08**
DIN CARE TVA NEDEDUCTIBIL								**0.00**						
DIN CARE IN ULTIMELE 6 LUNI													**895.10**	**170.08**

ADMINISTRATOR,

DIRECTOR ECONOMIC,