

Venturi si cheltuieli in perioada 01.01-31.07.2022

70171

Pag. 1

Nr. Tip	Numar	Data	Explicatii document	Venit	Cheltuiala	Cantitate	Partener
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#			bustean gater rasinoase	30706.45	0.00	117.140	
#			bustean gater foiase	19194.44	0.00	76.140	
#			lemn foc foiase	58275.49	0.00	607.911	
#			lemn foc pam	78.10	0.00	0.820	
#			lemn foc rasinoase	4221.39	0.00	68.196	
#			lemn pt constructii foiase	2283.98	0.00	19.020	
#			lemn pt constructii rasinoase	11967.34	0.00	83.770	
#	70171		REZULTAT =	126727.19	0.00	972.997	
			REZULTAT GENERAL =	126727.19	0.00	972.997	
			TOTAL	126727.19	0.00	972.997	

Disponibil 49,64.

CONTABIL SEF
 PRIPON MARILENA

