

BORDEROU COMPENSARI

nr 37.

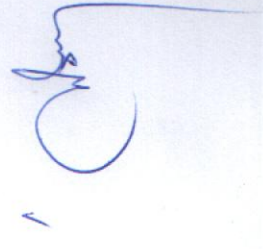
20/07/2017

TIP IMPOZIT	NUMAR DOCUMENT	NUMELE	ROL	INCASARI				PLATI	
				CURENT	RAMASITA	MAJ+FD	BONIF		TOTAL
TERENI	126	DEF. MARCOCEANU ION *	1820	6.00	0	0.00	0	6.00	0.00
<b>TOTAL IMPOZIT PE TEREN PERSOANE FIZICE -- 21.07.02.02.01 =</b>				<b>6.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>6.00</b>	<b>0.00</b>
TEREN E	125	DEF. MARCOCEANU ION *	1820	0.00	0.00	0.00	0	0.00	6.00
<b>TOTAL IMPOZIT PE TERENUL DIN EXTRAVILAN -- 21.07.02.02.03 =</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>6.00</b>
AMENDA CIRCULATIE	123	DEF. MOISE GH. L. STEFAN	1452	0.00	0.00	0.00	0	0.00	88.00
	124	DEF. MOISE GH. L. STEFAN	1452	0.00	88.00	0.00	0	88.00	0.00
<b>TOTAL VENITURI DIN AMENZI -- 35.02.01. =</b>				<b>0.00</b>	<b>88.00</b>	<b>0.00</b>	<b>0</b>	<b>88.00</b>	<b>88.00</b>
<b>TOTAL GENERAL -- 20/07/2017 =</b>				<b>6.00</b>	<b>88.00</b>	<b>0.00</b>	<b>0</b>	<b>94.00</b>	<b>94.00</b>

definitiv lunar mai 2017.

INTOCMI,  
CRETY ROSSCA  
Cuby

VERIFICA  
SERBAN NITCUINA



11/07/2017

TIP IMPOZIT	NUMAR DOCUMENT	NUMELE	ROL	INCASARI					PLATI
				CURRENT	RAMASITA	MAJ+FD	BONIF	TOTAL	
TEREN E	119	DEF. COLT C DUMITRU- NU FISCAL	202	0.00	0.00	0.00	0	0.00	2.00
	120	DEF. COLT C DUMITRU- NU FISCAL	202	0.00	0.00	2.00	0	2.00	0.00
TOTAL IMPOZIT PE TERENUL DIN EXTRAVILAN -- 21.07.02.02.03 =				0.00	0.00	2.00	0	2.00	2.00
TOTAL GENERAL -- 11/07/2017 =				0.00	0.00	2.00	0	2.00	2.00

*se rezolva prin urmare din compensare 2017.*

*INTOCMIT, ROSSCA  
Cretu*

*VERIFICATI,  
TERBAN NICOLINA  
Cretu*

BORDEROU COMPENSARI Nr 35

12/07/2017

TIP IMPOZIT	NUMAR DOCUMENT	NUMELE	ROL	INCASARI			TOTAL	PLATI
				CURRENT	RAMASITA	MAJ+FD		
CLADIRE	121	COSTACHE GH. JEAN *	373	0.00	0.00	0	0.00	31.00
TOTAL IMPOZIT CLADIRI PERSOANE FIZICE -- 21.07.02.01.01 =				0.00	0.00	0	0.00	31.00
TERENI	122	COSTACHE GH. JEAN *	373	1.00	30.00	0	31.00	0.00
TOTAL IMPOZIT PE TEREN PERSOANE FIZICE -- 21.07.02.02.01 =				1.00	30.00	0	31.00	0.00
TOTAL GENERAL -- 12/07/2017 =				1.00	30.00	0	31.00	31.00

*ajustare iulie 2017.*

*INTERMITI,  
OBTINUTI  
CUBA*

*VERIFICAT,  
SERBAN NICULITA*

*CS*

*ROSI 524210702010111      31.00 → ROSI 5242107020201111*