

BORDEROU COMPENSARI *M. 10.*

27/02/2018

| TIP IMPOZIT   | NUMAR DOCUMENT | NUMELE        | ROL  | INCASARI |          |        |       | TOTAL | PLATI |
|---|----------------|---------------|------|----------|----------|--------|-------|-------|-------|
|   |                |               |      | CURRENT  | RAMASITA | MAJ+FD | BONIF |       |       |
| CLADIRE   | 18             | PANA GHEORGHE | 1559 | 0.00     | 19.00    | 1.00   | 0     | 20.00 | 0.00  |
| TOTAL IMPOZIT CLADIRI PERSOANE FIZICE -- 21.07.02.01.01 =   |                |               |      | 0.00     | 19.00    | 1.00   | 0     | 20.00 | 0.00  |
| TERENE  | 17             | PANA GHEORGHE | 1559 | 0.00     | 0.00     | 0.00   | 0     | 0.00  | 20.00 |
| TOTAL IMPOZIT PE TERENUL DIN EXTRAVILAN -- 21.07.02.02.03 = |                |               |      | 0.00     | 0.00     | 0.00   | 0     | 0.00  | 20.00 |
| TOTAL GENERAL -- 27/02/2018 =                               |                |               |      | 0.00     | 19.00    | 1.00   | 0     | 20.00 | 20.00 |

*up. suma Februarie 2018.*

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