

SITUATIE FACTURI/BORDEROURI NEACHTITATE

LA : 31/12/2018 DE TIP CHIRIE

NR. CRT.	FACTURA/ BORDEROU	DATA FACT./BORD.	DATA SCADENTEI	S O L D			FACT./BORD. ACCESORII	DATA ACCESORII	S O L D		TOTAL
				CURRENT	RAMASITA	TVA			MAJORARI	DIF.CURS	
RADU FLORENTINA AURELIA PASUNE SATU NOU nr.12											
1	506	19/12/2018	20/12/2018	578.00	0.00	0.00			0	0	578.00
TOTAL ABONAT :				578.00	0.00	0.00			0	0	578.00
CIRJAN MARIAN CONDURATU nr.158 A											
1	256	29/06/2018	30/06/2018	1350.00	0.00	0.00			0	0	1350.00
2	512	19/12/2018	20/12/2018	3150.00	0.00	0.00			0	0	3150.00
TOTAL ABONAT :				4500.00	0.00	0.00			0	0	4500.00
CIRJAN ALINA VALENTINA CONDURATU nr.158 A											
1	255	29/06/2018	30/06/2018	4690.00	0.00	0.00			0	0	4690.00
2	511	19/12/2018	20/12/2018	10943.00	0.00	0.00			0	0	10943.00
TOTAL ABONAT :				15633.00	0.00	0.00			0	0	15633.00
TOTAL GENERAL:				20711.00	0.00	0.00			0	0	20711.00

30.02.05 = 20711 lei.