

SITUATIE FACTURI/BORDEROURI NEACHTITATE

LA : 31/12/2018 DE TIP TAXA TEREN I PF

NR. CRT.	FACTURA/BORDEROU	DATA FACT./BORD.	DATA SCADENTEI	S O L D			FACT./BORD. ACCESORII	DATA ACCESORII	S O L D		TOTAL
				CURENT	RAMASITA	TVA			MAJORARI	DIF.CURS	
CIENT CONSTANTIN TITEL CIRESANU nr.											
1	9000000002	01/01/2018	25/01/2018	2.00	0.00	0.00			0	0	2.00
2	9000000046	01/02/2018	26/02/2018	2.00	0.00	0.00			0	0	2.00
3	9000000227	01/03/2018	26/03/2018	2.00	0.00	0.00			0	0	2.00
4	9000000463	02/04/2018	26/04/2018	2.00	0.00	0.00			0	0	2.00
5	9000000539	01/05/2018	25/05/2018	2.00	0.00	0.00			0	0	2.00
6	9000000586	01/06/2018	25/06/2018	2.00	0.00	0.00			0	0	2.00
7	9000000629	02/07/2018	26/07/2018	2.00	0.00	0.00			0	0	2.00
8	9000000671	01/08/2018	27/08/2018	2.00	0.00	0.00			0	0	2.00
9	9000000700	03/09/2018	27/09/2018	2.00	0.00	0.00			0	0	2.00
10	9000000724	01/10/2018	25/10/2018	2.00	0.00	0.00			0	0	2.00
11	9000000749	01/11/2018	26/11/2018	2.00	0.00	0.00			0	0	2.00
12	9000000772	03/12/2018	27/12/2018	2.00	0.00	0.00			0	0	2.00
TOTAL ABONAT :				24.00	0.00	0.00			0	0	24.00
STAN STELIAN CONDURATU nr.											
1	9000000006	01/01/2018	25/01/2018	2.00	0.00	0.00			0	0	2.00
TOTAL ABONAT :				2.00	0.00	0.00			0	0	2.00
COSTACHE GHEORGHE CONDURATU nr.											
1	9000000090	01/02/2018	26/02/2018	3.00	0.00	0.00			0	0	3.00
2	9000000265	01/03/2018	26/03/2018	3.00	0.00	0.00			0	0	3.00
3	9000000477	02/04/2018	26/04/2018	3.00	0.00	0.00			0	0	3.00
4	9000000551	01/05/2018	25/05/2018	3.00	0.00	0.00			0	0	3.00
5	9000000598	01/06/2018	25/06/2018	3.00	0.00	0.00			0	0	3.00
6	9000000638	02/07/2018	26/07/2018	3.00	0.00	0.00			0	0	3.00
7	9000000675	01/08/2018	27/08/2018	3.00	0.00	0.00			0	0	3.00
8	9000000702	03/09/2018	27/09/2018	3.00	0.00	0.00			0	0	3.00
9	9000000726	01/10/2018	25/10/2018	3.00	0.00	0.00			0	0	3.00
10	9000000751	01/11/2018	26/11/2018	3.00	0.00	0.00			0	0	3.00
11	9000000773	03/12/2018	27/12/2018	3.00	0.00	0.00			0	0	3.00
TOTAL ABONAT :				33.00	0.00	0.00			0	0	33.00
HARIGA CRISTIAN CONDURATU nr.											
1	9000000008	01/01/2018	25/01/2018	2.00	0.00	0.00			0	0	2.00

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				CURENT	RAMASITA	TVA			MAJORARI	DIF.CURS	
TOTAL ABONAT :											
MOLDOVEANU ELENA											
CIRESANU nr.											
1	9000000092	01/02/2018	26/02/2018	2.00	0.00	0.00			0	0	2.00
2	9000000267	01/03/2018	26/03/2018	2.00	0.00	0.00			0	0	2.00
3	9000000478	02/04/2018	26/04/2018	2.00	0.00	0.00			0	0	2.00
4	9000000552	01/05/2018	25/05/2018	2.00	0.00	0.00			0	0	2.00
5	9000000599	01/06/2018	25/06/2018	2.00	0.00	0.00			0	0	2.00
6	9000000639	02/07/2018	26/07/2018	2.00	0.00	0.00			0	0	2.00
7	9000000676	01/08/2018	27/08/2018	2.00	0.00	0.00			0	0	2.00
8	9000000703	03/09/2018	27/09/2018	2.00	0.00	0.00			0	0	2.00
9	9000000727	01/10/2018	25/10/2018	2.00	0.00	0.00			0	0	2.00
10	9000000752	01/11/2018	26/11/2018	2.00	0.00	0.00			0	0	2.00
11	9000000774	03/12/2018	27/12/2018	2.00	0.00	0.00			0	0	2.00
TOTAL ABONAT :				22.00	0.00	0.00			0	0	22.00
GHINEA BOGDAN											
CIRESANU nr.											
1	9000000107	01/02/2018	26/02/2018	2.00	0.00	0.00			0	0	2.00
2	9000000281	01/03/2018	26/03/2018	2.00	0.00	0.00			0	0	2.00
3	9000000481	02/04/2018	26/04/2018	2.00	0.00	0.00			0	0	2.00
4	9000000555	01/05/2018	25/05/2018	2.00	0.00	0.00			0	0	2.00
5	9000000602	01/06/2018	25/06/2018	2.00	0.00	0.00			0	0	2.00
6	9000000642	02/07/2018	26/07/2018	2.00	0.00	0.00			0	0	2.00
7	9000000679	01/08/2018	27/08/2018	2.00	0.00	0.00			0	0	2.00
8	9000000706	03/09/2018	27/09/2018	2.00	0.00	0.00			0	0	2.00
9	9000000729	01/10/2018	25/10/2018	2.00	0.00	0.00			0	0	2.00
10	9000000753	01/11/2018	26/11/2018	2.00	0.00	0.00			0	0	2.00
11	9000000775	03/12/2018	27/12/2018	2.00	0.00	0.00			0	0	2.00
TOTAL ABONAT :				22.00	0.00	0.00			0	0	22.00
PANA V NICOLAE											
CIRESANU nr.											
1	9000000108	01/02/2018	26/02/2018	2.00	0.00	0.00			0	0	2.00
2	9000000282	01/03/2018	26/03/2018	2.00	0.00	0.00			0	0	2.00
3	9000000482	02/04/2018	26/04/2018	2.00	0.00	0.00			0	0	2.00
4	9000000556	01/05/2018	25/05/2018	2.00	0.00	0.00			0	0	2.00

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NR. CRT.	FACTURA/BORDEROU	DATA FACT./BORD.	DATA SCADENTEI	SOLD			FACT./BORD. ACCESORII	DATA ACCESORII	SOLD		TOTAL
				CURENT	RAMASITA	TVA			MAJORARI	DIF.CURS	
5	9000000603	01/06/2018	25/06/2018	2.00	0.00	0.00			0	0	2.00
6	9000000643	02/07/2018	26/07/2018	2.00	0.00	0.00			0	0	2.00
7	9000000680	01/08/2018	27/08/2018	2.00	0.00	0.00			0	0	2.00
8	9000000707	03/09/2018	27/09/2018	2.00	0.00	0.00			0	0	2.00
9	9000000730	01/10/2018	25/10/2018	2.00	0.00	0.00			0	0	2.00
10	9000000754	01/11/2018	26/11/2018	2.00	0.00	0.00			0	0	2.00
11	9000000776	03/12/2018	27/12/2018	2.00	0.00	0.00			0	0	2.00
TOTAL ABONAT :				22.00	0.00	0.00			0	0	22.00
RADULESCU MARIAN ROBERT CONDURATU nr.											
1	9000000016	01/01/2018	25/01/2018	2.00	0.00	0.00			0	0	2.00
2	9000000141	01/02/2018	26/02/2018	2.00	0.00	0.00			0	0	2.00
3	9000000307	01/03/2018	26/03/2018	2.00	0.00	0.00			0	0	2.00
4	9000000495	02/04/2018	26/04/2018	2.00	0.00	0.00			0	0	2.00
5	9000000568	01/05/2018	25/05/2018	2.00	0.00	0.00			0	0	2.00
6	9000000614	01/06/2018	25/06/2018	2.00	0.00	0.00			0	0	2.00
7	9000000653	02/07/2018	26/07/2018	2.00	0.00	0.00			0	0	2.00
8	9000000689	01/08/2018	27/08/2018	2.00	0.00	0.00			0	0	2.00
9	9000000715	03/09/2018	27/09/2018	2.00	0.00	0.00			0	0	2.00
10	9000000738	01/10/2018	25/10/2018	2.00	0.00	0.00			0	0	2.00
11	9000000759	01/11/2018	26/11/2018	2.00	0.00	0.00			0	0	2.00
12	9000000778	03/12/2018	27/12/2018	2.00	0.00	0.00			0	0	2.00
TOTAL ABONAT :				24.00	0.00	0.00			0	0	24.00
BURLACU IONUT COSMIN CIRESANU nr.											
1	9000000143	01/02/2018	26/02/2018	3.00	0.00	0.00			0	0	3.00
2	9000000308	01/03/2018	26/03/2018	3.00	0.00	0.00			0	0	3.00
3	9000000497	02/04/2018	26/04/2018	3.00	0.00	0.00			0	0	3.00
4	9000000570	01/05/2018	25/05/2018	3.00	0.00	0.00			0	0	3.00
5	9000000616	01/06/2018	25/06/2018	3.00	0.00	0.00			0	0	3.00
6	9000000655	02/07/2018	26/07/2018	3.00	0.00	0.00			0	0	3.00
7	9000000690	01/08/2018	27/08/2018	3.00	0.00	0.00			0	0	3.00
8	9000000716	03/09/2018	27/09/2018	3.00	0.00	0.00			0	0	3.00
9	9000000739	01/10/2018	25/10/2018	3.00	0.00	0.00			0	0	3.00
10	9000000760	01/11/2018	26/11/2018	3.00	0.00	0.00			0	0	3.00

SITUATIE FACTURI/BORDEROURI NEACHITATE

LA : 31/12/2018 DE TIP TAXA TEREN I PF

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	
11	9000000779	03/12/2018	27/12/2018	3.00	0.00	0.00			0	0	3.00
TOTAL ABONAT :				33.00	0.00	0.00			0	0	33.00
TOTAL GENERAL:				184.00	0.00	0.00			0	0	184.00

07.02.02.01 = 184/ei