

BORDEROU COMPENSARI

06/02/2014

Supradivizi au 2014

TIP IMPOZIT	NUMAR DOCUMENT	NUMELE	ROL	INCASARI			TOTAL	PLATI
				CURENT	RAMASITA	MAJ+FD		
TEREN I	18	SUCIU VASILE SEPTIMIU	4303	514.00	0	0.00	514.00	0.00
	20	BULETE DUMITRU-DANIEL	1072	630.00	0	0.00	630.00	0.00
TOTAL IMPOZIT PE TEREN PERSOANE FIZICE -- 21.07.02.02.01 =				1144.00	0	0.00	1144.00	0.00
TEREN E	17	SUCIU VASILE SEPTIMIU	4303	0.00	0	0.00	0.00	514.00
	19	BULETE DUMITRU-DANIEL	1072	0.00	0	0.00	0.00	126.00
	19	BULETE DUMITRU-DANIEL	1072	0.00	0	0.00	0.00	504.00
TOTAL IMPOZIT PE TERENUL DIN EXTRAVILAN -- 21.07.02.02.03 =				0.00	0	0.00	0.00	1144.00
TOTAL GENERAL -- 06/02/2014 =				1144.00	0	0.00	1144.00	1144.00

BORDEROU COMPENSARI

17/02/2014

TIP IMPOZIT	NUMAR DOCUMENT	NUMELE	ROL	INCASARI			TOTAL	PLATI
				CURRENT	RAMASITA	MAJ+FD		
CLADIRE	21	STAN EUGEN	793	0.00	0.00	0.00	0.00	14.00
	22	STAN EUGEN	793	2.00	12.00	0.00	14.00	0.00
TOTAL IMPOZIT CLADIRI PERSOANE FIZICE -- 21.07.02.01.01 =				2.00	12.00	0.00	14.00	14.00
TOTAL GENERAL -- 17/02/2014 =				2.00	12.00	0.00	14.00	14.00

cu 2013. - 02.02.01.01. →
cu 2014 - 02.02.01.01.

BORDEROU COMPENSARI

18/02/2014

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TIP IMPOZIT	NUMAR DOCUMENT	NUMELE	ROL	INCASARI			PLATI
				CURENT	RAMASITA	MAJ+FD	
CLADIRE	24	DEF.PANAIT N. ATANASIE	1388	10.00	0.00	0.00	9.00
	26	DEF.MIRICA FLORIN	756	2.00	0.00	0.00	2.00
TOTAL IMPOZIT CLADIRI PERSOANE FIZICE -- 21.07.02.01.01 =				12.00	0.00	0.00	11.00
TERENI	25	DEF.MIRICA FLORIN	756	0.00	0.00	0.00	0.00
	28	POPESCU DRAGOS	4540	6.00	0.00	0.00	5.00
TOTAL IMPOZIT PE TEREN PERSOANE FIZICE -- 21.07.02.02.01 =				6.00	0.00	0.00	5.00
TEREN E	23	DEF.PANAIT N. ATANASIE	1388	0.00	0.00	0.00	0.00
	29	TOMA BENONE	172	0.00	0.00	0.00	0.00
	30	TOMA BENONE	172	14.00	0.00	0.00	14.00
TOTAL IMPOZIT PE TERENUL DIN EXTRAVILAN -- 21.07.02.02.03 =				14.00	0.00	0.00	14.00
AMENDA CIRCULATIE	27	POPESCU DRAGOS	4540	0.00	0.00	0.00	0.00
TOTAL VENITURI DIN AMENZI -- 35.02.01. =				0.00	0.00	0.00	0.00
TOTAL GENERAL -- 18/02/2014 =				32.00	0.00	0.00	30.00

✓ au. 2013. 07.02.2013 - 9/9
 ✓ au. 2017. 10.02.2017 - 9.
 ✓ au. 2013. 07.02.2013 - 14
 ✓ au. 2014. 07.02.2014 - 17
 ✓ au. 2013. 07.02.2013 - 2
 ✓ au. 2014. 07.02.2014 - 2
 ✓ au. 2013. 07.02.2013 - 5
 ✓ au. 2014. 07.02.2014 - 5
 BONIFICATIE
 - 07.02.01.01. = 1.
 - 07.02.02.01. = 1.

BORDEROU COMPENSARI

nr. 16

05/02/2014

TIP	NUMAR DOCUMENT	NUMELE	NUMAR FACTURA	INCASARI			PLATI		
				CURENT	RAMASITA	TVA	MAJ	DIF.CURS	TOTAL
CONCESIUNE	1	STAN STELIAN	20130442 - 10/12/2013	0.00	0.00	0.00	0.00	0.00	60.00
CONCESIUNE	2	STAN STELIAN	20140010 - 05/02/2014	60.00	0.00	0.00	60.00	0.00	0.00
TOTAL VENITURI DIN CONCESIUNI -- 30.02.05 =				60.00	0.00	0.00	0.00	0.00	60.00
TOTAL SERBAN NICULINA -- 05/02/2014 =				60.00	0.00	0.00	0.00	0.00	60.00

nr. 4/12.01.2014 - 200 /e