

TIP IMPOZIT	NUMAR DOCUMENT	NUMELE	ROL	INCASARI				PLATI	
				CURENT	RAMASITA	MAJ+FD	BONIF		TOTAL
TEREN E	10	SC.AFILIU TRANS SRL	61	0.00	0.00	0.00	0	0.00	22.00
	10	SC.AFILIU TRANS SRL	61	0.00	0.00	0.00	0	0.00	22.00
	11	SC.AFILIU TRANS SRL	61	41.00	0	3.00	0	44.00	0.00
TOTAL IMPOZIT PE TERENUL DIN EXTRAVILAN -- 21.07.02.02.03 =				41.00	0.00	3.00	0	44.00	44.00
AUTO	12	SC. PAJO HOLDING SRL	34	0.00	0.00	0.00	0	0.00	487.00
	13	SC. PAJO HOLDING SRL	34	487.00	0	0.00	0	487.00	0.00
TOTAL IMP. MIJLOACELE DE TRANSP. PJ -- 21.16.02.02.02 =				487.00	0.00	0.00	0	487.00	487.00
TOTAL GENERAL -- 30/09/2015 =				528.00	0.00	3.00	0	531.00	531.00

INTOCMITI
CRETU ROȘCĂ

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TIP IMPOZIT	NUMAR DOCUMENT	NUMELE	ROL	INCASARI				TOTAL	PLATI
				CURRENT	RAMASITA	MAJ+FD	BONIF		
AUTO	101	MUSTATEA ION	986	0.00	0	0.00	0	0.00	37.00
	102	MUSTATEA ION	986	30.00	0.00	0.00	0	30.00	0.00
	102	MUSTATEA ION	986	7.00	0.00	0.00	0	7.00	0.00
TOTAL IMPOZIT PE MIJLOACELE DE TRANSP. -- 21.16.02.02.01 =				37.00	0.00	0.00	0	37.00	37.00
TOTAL GENERAL -- 15/09/2015 =				37.00	0.00	0.00	0	37.00	37.00

INTOCMITI,
CUREN ROGICĂ

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SERBAN NICUINA
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11/09/2015

TIP IMPOZIT	NUMAR DOCUMENT	NUMELE	ROL	INCASARI			PLATI		
				CURENT	RAMASITA	MAJ+FD	BONIF	TOTAL	TOTAL
AUTO	99	CRETU STEFAN CRISTIAN	5525	0.00	0	0.00	0	0.00	105.00
	100	CRETU STEFAN CRISTIAN	5525	105.00	0	0.00	0	105.00	0.00
TOTAL IMPOZIT PE MILLOACELE DE TRANSP. -- 21.16.02.02.01 =				105.00	0	0.00	0	105.00	105.00
TOTAL GENERAL -- 11/09/2015 =				105.00	0	0.00	0	105.00	105.00

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CRETU ROABEA
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SERBAN NIDAVINA
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BORDEROU COMPENSARI

04/09/2015

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TIP IMPOZIT	NUMAR DOCUMENT	NUMELE	ROL	INCASARI				PLATI
				CURRENT	RAMASITA	MAJ+FD	BONIF	
AUTO	97	ZAFIU CONSTANTIN-CRISTIAN	207	0.00	0.00	0.00	0	74.00
	98	ZAFIU CONSTANTIN CRISTIAN	5696	69.00	0	5.00	0	74.00
TOTAL IMPOZIT PE MIJLOACELE DE TRANSP. -- 21.16.02.02.01 =				69.00	0.00	5.00	0	74.00
TOTAL GENERAL -- 04/09/2015 =				69.00	0.00	5.00	0	74.00

NC. 84/30.09.2015

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12.8.2015

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