

## Lista Achizitii

Tip documente: Toate tipurile

Ordonat dupa: data document

Note Contabile: Nu

Grupat Furnizor: Da

Achizitii cu Pro Rata: Nu

Perioada: 01-01-2023 - 31-12-2023

Nr. crt.	Tip Document	Numar Document	Data Document	Valoare	TVA	Valoare Totala
ALCONCEPT PRODUCT S.R.L.				743.00	0.00	743.00
1	Factura furnizor	4587	21/12/2023	743.00	0.00	743.00
CERTSIGN SA				226.10	0.00	226.10
1	Factura furnizor	2345045029	05/07/2023	113.05	0.00	113.05
2	Factura furnizor	2345048355	05/07/2023	113.05	0.00	113.05
DANIMA OFFICE SRL				882.36	167.64	1,050.00
1	Factura furnizor	20230723	21/12/2023	882.36	167.64	1,050.00
HORUS IT PROFESIONAL SERVICE S.R.L.				40,066.11	0.00	40,066.11
1	Factura furnizor	2092	13/10/2023	40,066.11	0.00	40,066.11
SOF SERVICE SRL				181.67	34.51	216.18
1	Factura furnizor	23166722	21/12/2023	181.67	34.51	216.18
<b>Total</b>				<b>42,099.24</b>	<b>202.15</b>	<b>42,301.39</b>