

NR. OP	ZI	LUNA	AN	VALOARE O.P.	BENEFICIAR	SURSA	FACTURA
7824	3	9	2024	150,567.21	INXTECH	BUGET	8101/23,08,2024
7825	3	9	2024	15,805.40	INXTECH	BUGET	8101/23,08,2024
7826	3	9	2024	31,610.80	INXTECH	BUGET	8101/23,08,2024
7827	3	9	2024	3,660.21	INXTECH	BUGET	8101/23,08,2024
7828	3	9	2024	695.44	INXTECH	BUGET	8101/23,08,2024
7829	3	9	2024	831.86	INXTECH	BUGET	8101/23,08,2024

EXPLICATII	POZ	CAPITOL
PROD	61	A2
GBE	61	A2
TVA PROD	61	A2
CNI	61	A2
TVA CNI	61	A2
CSC	61	A2