

SITUATIA PLATILOR 01.01.2023-31.12.2023

Nume furnizor Data platii Suma platita Natura cheltuielii

CROTALII

Nume furnizor	Data platii	Suma platita	Natura cheltuielii
CROTAG INTERNATIONAL	11.01.2023	86.25	CROTALII
CROTAG INTERNATIONAL	28.02.2023	145.80	CROTALII
CROTAG INTERNATIONAL	27.03.2023	41.40	CROTALII
CROTAG INTERNATIONAL	28.04.2023	48.30	CROTALII
CROTAG INTERNATIONAL	10.05.2023	83.80	CROTALII
CROTAG INTERNATIONAL	29.06.2023	75.90	CROTALII
CROTAG INTERNATIONAL	08.08.2023	96.60	CROTALII
CROTAG INTERNATIONAL	31.08.2023	37.95	CROTALII
CROTAG INTERNATIONAL	26.09.2023	69.00	CROTALII
CROTAG INTERNATIONAL	27.10.2023	17.25	CROTALII
CROTAG INTERNATIONAL	20.11.2023	37.95	CROTALII
CROTAG INTERNATIONAL	20.12.2023	68.00	CROTALII

PASAPOARTE BOVINE

Nume furnizor	Data platii	Suma platita	Natura cheltuielii
DSVSA ILFOV	08.03.2023	45.00	PASAPOARTE BOVINE

MEDICAMENTE

Nume furnizor	Data platii	Suma platita	Natura cheltuielii
FARMACIA ANA MARIA	31.01.2023	80.84	MEDICAMENTE
MARCOS PROVIT	31.01.2023	36.67	MEDICAMENTE
ROMVAC COMPANY	31.01.2023	1,040.44	MEDICAMENTE
FARMAVET	07.02.2023	1,887.15	MEDICAMENTE
ROMVAC COMPANY	02.03.2023	348.80	MEDICAMENTE
ADVANCE VET	03.03.2023	854.85	MEDICAMENTE
DR MAX	14.03.2023	80.55	MEDICAMENTE
FARMAVET	26.04.2023	927.45	MEDICAMENTE
ROMVAC COMPANY	28.04.2023	877.09	MEDICAMENTE
FARMAVET	09.05.2023	467.56	MEDICAMENTE
DR MAX	28.06.2023	105.10	MEDICAMENTE
ROMVAC COMPANY	30.06.2023	845.93	MEDICAMENTE
ROMVAC COMPANY	25.07.2023	446.90	MEDICAMENTE
ADVANCE VET	26.07.2023	851.57	MEDICAMENTE
FARMAVET	03.08.2023	431.20	MEDICAMENTE
FARMAVET	25.08.2023	6,424.51	MEDICAMENTE
ROMVAC COMPANY	25.09.2023	980.12	MEDICAMENTE
FARMAVET	28.09.2023	725.39	MEDICAMENTE
MARCOS PROVIT	24.10.2023	146.90	MEDICAMENTE
ROMVAC COMPANY	24.10.2023	1,097.69	MEDICAMENTE
FARMAVET	10.11.2023	747.65	MEDICAMENTE
BISTRI VET	23.11.2023	312.93	MEDICAMENTE
ROMVAC COMPANY	23.11.2023	495.82	MEDICAMENTE
MARCOS PROVIT	13.12.2023	296.98	MEDICAMENTE
ROMVAC COMPANY	15.12.2023	607.74	MEDICAMENTE
FARMAVET	19.12.2023	728.81	MEDICAMENTE

HRANA ANIMALE

Nume furnizor	Data platii	Suma platita	Natura cheltuielii
DAMAG PRODIMPEX	16.01.2023	7,500.00	BALOTI LUCERNA
DAMAG PRODIMPEX	20.01.2023	6,410.58	BALOTI LUCERNA
DAMAG PRODIMPEX	26.01.2023	1,489.42	BALOTI LUCERNA
II TATARU IULIAN	09.02.2023	4,000.00	BALOTI LUCERNA
AGROMAR	10.02.2023	46,101.85	NUTRET CONCENTRAT
II TATARU IULIAN	10.02.2023	3,500.00	BALOTI LUCERNA
II TATARU IULIAN	13.02.2023	4,000.50	BALOTI LUCERNA
AGROMAR	15.02.2023	23,826.90	NUTRET CONCENTRAT
AGROMAR	24.03.2023	70,607.60	NUTRET CONCENTRAT
AGROMAR	11.04.2023	23,839.43	NUTRET CONCENTRAT
AGROMAR	24.04.2023	71,486.68	NUTRET CONCENTRAT
AGROMAR	12.05.2023	22,937.63	NUTRET CONCENTRAT
AGROMAR	23.05.2023	46,414.15	NUTRET CONCENTRAT
AGROMAR	12.06.2023	23,417.02	NUTRET CONCENTRAT
II FLOREA GHEORGHE	12.06.2023	8,720.00	BALOTI LUCERNA
AGROMAR	23.06.2023	46,897.26	NUTRET CONCENTRAT
AGROMAR	21.07.2023	23,448.63	NUTRET CONCENTRAT
II PADURARU CONSTANTIN	23.07.2023	4,734.80	BALOTI LUCERNA
II PADURARU CONSTANTIN	29.07.2023	4,734.80	BALOTI LUCERNA
II PADURARU CONSTANTIN	04.08.2023	4,734.80	BALOTI LUCERNA
II PADURARU CONSTANTIN	10.08.2023	4,734.80	BALOTI LUCERNA
AGROMAR	10.08.2023	4,559.23	NUTRET CONCENTRAT
IBNA BALOTESTI	10.08.2023	3,893.92	NUTRET CONCENTRAT
IBNA BALOTESTI	25.08.2023	10,843.75	NUTRET CONCENTRAT
AGROMAR	25.08.2023	23,543.46	NUTRET CONCENTRAT
II FLOREA GHEORGHE	25.08.2023	10,230.70	BALOTI LUCERNA
II FLOREA GHEORGHE	12.09.2023	19,554.60	BALOTI LUCERNA
AGROMAR	12.09.2023	46,884.73	NUTRET CONCENTRAT
IBNA BALOTESTI	12.09.2023	4,187.78	NUTRET CONCENTRAT
IBNA BALOTESTI	25.09.2023	13,167.43	NUTRET CONCENTRAT
AGROMAR	25.09.2023	46,865.64	NUTRET CONCENTRAT
IBNA BALOTESTI	12.10.2023	6,574.44	NUTRET CONCENTRAT
AGROMAR	12.10.2023	23,432.82	NUTRET CONCENTRAT
IBNA BALOTESTI	25.10.2023	21,031.55	NUTRET CONCENTRAT
AGROMAR	25.10.2023	47,127.24	NUTRET CONCENTRAT
AGROMAR	10.11.2023	16,273.00	NUTRET CONCENTRAT
AGROMAR	12.12.2023	23,144.31	NUTRET CONCENTRAT
AGROMAR	20.12.2023	100,966.10	NUTRET CONCENTRAT
AGROZOOTEHNICA	27.12.2023	49,177.80	PORUMB SILOZ
AGROMAR	27.12.2023	26,105.56	NUTRET CONCENTRAT

MATERIAL SEMINAL

Nume furnizor	Data platii	Suma platita	Natura cheltuielii
SEMTEST CRAIOVA	15.02.2023	2,483.20	MATERIAL SEMINAL
SEMTEST CRAIOVA	23.05.2023	2,750.00	MATERIAL SEMINAL
SEMTEST BVN TG MURES	25.10.2023	2,242.50	MATERIAL SEMINAL
SEMTEST BVN TG MURES	12.12.2023	2,500.00	MATERIAL SEMINAL

SEMTEST CRAIOVA	20.12.2023	1,041.60	MATERIAL SEMINAL
-----------------	------------	----------	------------------

INSTRUMENTAR SI APARATURA DE UZ VETERINAR

Nume furnizor	Data platii	Suma platita	Natura cheltuielii
TOTUL DESPRE MULS	24.04.2023	19,178.16	APARATURA UZ VETERINAR
SUPER FARM LAND	29.05.2023	400.09	APARATURA UZ VETERINAR