

ELECTRO PROIECT SERVICES SRL
 Ф/К 1016600020952
 Код НДС 3800485

Налоговая накладная				Краткое описание операции	Общая стоимость поставки без НДС
Дата	Фискальный код	Наименование (имя) покупателя			
24.02.2021	1007601008605	PRIMARIA COMUNEI ROTUNDA	contract unic	ILUMINAT STRADAL	208333,33
12.04.2021	1007601006003	PRIMARIA SATULUI ROSCANI	contract unic	ILUMINAT STRADAL	75244,17
19.04.2021	1007601004847	PRIMARIA COM.VINOGRADOVCA	contract unic	ILUMINAT STRADAL	83333,33
26.04.2021	1007601004847	PRIMARIA COM.VINOGRADOVCA	contract unic	ILUMINAT STRADAL	112916,67
25.05.2021	1007601004113	PRIMARIA S. CEADIR	contract unic	ILUMINAT STRADAL	23980
20.07.2021	1007601005246	Primaria Ermoclia	contract unic	ILUMINAT STRADAL	165313,09
09.08.2021	1007601010220	Primaria comuna Bacioi	contract unic	ILUMINAT STRADAL	197376,64
11.08.2021	1007601009037	Primaria TINTARENI	contract unic	ILUMINAT STRADAL	81750
11.08.2021	1008601000101	PRIMARIA Dolna	contract unic	ILUMINAT STRADAL	233333,33
15.12.2021	1007601007505	PRIMARIA NISCANI	contract unic	Montare Piloni	83333,33
16.12.2021	1007601004847	PRIMARIA COM.VINOGRADOVCA	contract unic	Iluminat Stradal	16666,67
17.12.2021	1008601000101	PRIMARIA Dolna	contract unic	Iluminat Stradal	6944,17
17.02.2022	1007601005246	Primaria Ermoclia	contract unic	ILUMINAT STRADAL	165780,65
24.02.2022	1007601007413	PRIMARIA MELESENI	contract unic	ILUMINAT STRADAL	33333,33
15.03.2022	1007601007549	PRIMARIA BUDAI	contract unic	Servicii electrice	130833,33
25.03.2022	1007601006771	PRIMARIA SATULUI PAULESTI	contract unic	Servicii Electrice	55532,5
28.03.2022	1007601007424	PRIMARIA COMUNEI DERENEU	contract unic	Servicii electrice	100000
29.03.2022	1009601000108	Primaria Costesti	contract unic	Servicii Electrice	8331,67
01.04.2022	1008601000101	PRIMARIA Dolna	contract unic	Iluminat Stradal Dolna	72762,5
15.04.2022	1007601008605	PRIMARIA COMUNEI ROTUNDA	contract unic	Iluminat com. Rotunda	83333,33
10.05.2022	1008601001005	PRIMARIA SATULUI DANCENI	contract unic	Iluminat FomPlast	85412,56
20.06.2022	1007601006003	PRIMARIA SATULUI ROSCANI	contract unic	Servicii de montare felinare stradale s.Roscani	8209,17
04.07.2022	1007601006003	PRIMARIA SATULUI ROSCANI	contract unic	ILUMINAT STRADAL	2541,67
02.08.2022	1007601005268	Primaria Marianca de Jos	contract unic	Servicii de proiectare a retelelor electrice exterioare	58333,33
24.11.2022	1008601000101	PRIMARIA Dolna	contract unic	Iluminat Stradal Dolna	214259,89
11.01.2023	1007601011065	PRIMARIA FLORENI	contract unic	ILUMINAT STRADAL	2083,33
16.03.2023	1016600020952	Primaria Micleuseni	contract unic	Servicii repara?ie felinar 50W	3150
25.05.2023	1007601008362	PRIMARIA SATULUI HORODCA	contract unic	Servicii arenda autotur	219953,33
02.06.2023	1007601006771	PRIMARIA SATULUI PAULESTI	contract unic	ILUMINAT STRADAL	66666,67
23.06.2023	1007601007424	PRIMARIA COMUNEI DERENEU	contract unic	Servicii electrice	27030
07.08.2023	1007601006771	PRIMARIA SATULUI PAULESTI	contract unic	ILUMINAT STRADAL	4922,5
29.09.2023	1007601006771	PRIMARIA SATULUI PAULESTI	contract unic	ILUMINAT STRADAL	31739,17
03.10.2023	1007601010220	Primaria comuna Bacioi	contract unic	ILUMINAT STRADAL	140371,42
05.10.2023	1008601001005	PRIMARIA SATULUI DANCENI	contract unic	ILUMINAT STRADAL	53986,65
17.10.2023	1007601009439	PANASESTI PRIMARIA	contract unic	ILUMINAT STRADAL	39178,33