



AVANTE  
"AVANTE" SRL  
PECO

mun. Christinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402028502

Information Receipt

#  
#####  
# Date : 2021-09-03 23:06:35  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator3  
#####  
# Grade : Diesel  
# Liber : 9.26  
# Price : 16.19  
# Amount : 150.00  
# Discount : 0.0  
# Final Amount: 150.00  
# Please Sign: . . . . .  
0044725

BON DE SERVICIU  
13-09-2021 13:03:22  
00442802

6132C39B04C8C89FEA57CF984FD80F7C93E9EE 00442802



AVANTE  
"AVANTE" SRL  
PECO

mun. Christinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402028502

Information Receipt

#  
#####  
# Date : 2021-09-02 23:18:29  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator2  
#####  
# Grade : Diesel  
# Liber : 25.48  
# Price : 15.75  
# Amount : 400.00  
# Discount : 0.0  
# Final Amount: 400.00  
# Please Sign: . . . . .  
0044721

BON DE SERVICIU  
13-09-2021 13:01:58  
00442802

F0B50813F48F61807F922F039EA8AC01A1A111BC3 00442802



AVANTE  
"AVANTE" SRL  
PECO

mun. Christinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402028502

Information Receipt

#  
#####  
# Date : 2021-09-01 23:25:15  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator3  
#####  
# Grade : Diesel  
# Liber : 6.35  
# Price : 15.75  
# Amount : 100.00  
# Discount : 0.0  
# Final Amount: 100.00  
# Please Sign: . . . . .  
0044719

BON DE SERVICIU  
13-09-2021 13:01:42  
00442802

BB74803453C39A59544265E307CF53E92C02F66E 00442802

#####  
# Date : 2021-09-05 20:22:33  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator1  
#####  
# Grade : Diesel  
# Liber : 16.90  
# Price : 16.19  
# Amount : 273.61  
# Discount : 0.0  
# Final Amount: 273.61  
# Please Sign: . . . . .  
0044732

BON DE SERVICIU  
13-09-2021 1  
00442802

#####  
# Date : 2021-09-05 20:22:33  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator1  
#####  
# Grade : Diesel  
# Liber : 16.90  
# Price : 16.19  
# Amount : 273.61  
# Discount : 0.0  
# Final Amount: 273.61  
# Please Sign: . . . . .  
0044732

Information Receipt  
NR DE INREGISTRARE: H402028502  
IDNO 100260008902  
or. Codru, str. Grenoble 120  
mun. Christinau  
PECO  
"AVANTE" SRL

#####  
# Date : 2021-09-04 22:52:53  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator1  
#####  
# Grade : Diesel  
# Liber : 18.53  
# Price : 16.19  
# Amount : 300.00  
# Discount : 0.0  
# Final Amount: 300.00  
# Please Sign: . . . . .  
0044728

BON DE SERVICIU  
13-09-2021  
00442802

#####  
# Date : 2021-09-04 22:52:53  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator1  
#####  
# Grade : Diesel  
# Liber : 18.53  
# Price : 16.19  
# Amount : 300.00  
# Discount : 0.0  
# Final Amount: 300.00  
# Please Sign: . . . . .  
0044728

Information Receipt  
NR DE INREGISTRARE: H402028502  
IDNO 100260008902  
or. Codru, str. Grenoble 120  
mun. Christinau  
PECO  
"AVANTE" SRL





AVANTE  
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PECO

mun. Christinau  
Or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402028502

Information Receipt  
#  
# Date : 2021-09-08 23:45:31  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator2  
# Grade : Diesel  
# Liter : 12.13  
# Price : 16.49  
# Amount : 200.00  
# Discount : 0.0  
# Final Amount: 200.00  
# Please Sign: . . . . .  
13-09-2021 13:06:18  
0044740

BON DE SERVICE!!!

00442802  
BON DE SERVICE!!!  
# Please Sign: . . . . .  
# Final Amount: 788.00  
# Amount : 788.00  
# Price : 15.75  
# Liter : 50.03  
# Grade : Diesel  
# Card : UNIVERSAL  
# Code : 3335  
# Customer : Move Logistics SRL  
# Date : 2021-08-30 23:17:03  
Information Receipt  
#  
# NR DE INREGISTRARE: H402028502  
IDNO 100260008902  
Or. Codru, str. Grenoble 120  
mun. Christinau  
PECO  
"AVANTE" SRL



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mun. Christinau  
Or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402028502

Information Receipt  
#  
# Date : 2021-09-07 23:41:11  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator3  
# Grade : Diesel  
# Liter : 18.19  
# Price : 16.49  
# Amount : 300.00  
# Discount : 0.0  
# Final Amount: 300.00  
# Please Sign: . . . . .  
13-09-2021 13:05:44  
0044736

BON DE SERVICE!!!

00442802  
BON DE SERVICE!!!  
# Please Sign: . . . . .  
# Final Amount: 200.00  
# Amount : 200.00  
# Price : 16.61  
# Liter : 12.04  
# Grade : Diesel  
# Card : Operator3  
# Code : 1111  
# Customer : Grenoble  
# Date : 2021-09-09 23:44:20  
Information Receipt  
#  
# NR DE INREGISTRARE: H402028502  
IDNO 100260008902  
Or. Codru, str. Grenoble 120  
mun. Christinau  
PECO  
"AVANTE" SRL



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mun. Christinau  
Or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402028502

Information Receipt  
#  
# Date : 2021-09-06 23:22:02  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator3  
# Grade : Diesel  
# Liter : 12.35  
# Price : 16.19  
# Amount : 200.00  
# Discount : 0.0  
# Final Amount: 200.00  
# Please Sign: . . . . .  
13-09-2021 13:04:54  
0044733

BON DE SERVICE!!!

00442802  
BON DE SERVICE!!!  
# Please Sign: . . . . .  
# Final Amount: 200.00  
# Amount : 200.00  
# Price : 16.19  
# Liter : 12.35  
# Grade : Diesel  
# Card : Operator3  
# Code : 1111  
# Customer : Grenoble  
# Date : 2021-09-09 23:44:20  
Information Receipt  
#  
# NR DE INREGISTRARE: H402028502  
IDNO 100260008902  
Or. Codru, str. Grenoble 120  
mun. Christinau  
PECO  
"AVANTE" SRL



AVANTE  
"AVANTE" SRL  
PECO

Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402023502

Information Receipt

#####  
# Information Receipt  
#####  
# Date : 2021-09-12 23:36:03  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator1  
#####  
# Grade : Diesel  
# Liter : 12.04  
# Price : 16.61  
# Amount : 200.00  
# Discount : 0.0  
# Final Amount : 200.00  
# Please Sign: .....  
13-09-2021 13:09:14  
0044752

BON DE SERVICIU

00442802  
00A50EB8FC51C731104BABA44EE63CF784891D57CC



AVANTE  
"AVANTE" SRL  
PECO

Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402028502

Information Receipt

#####  
# Information Receipt  
#####  
# Date : 2021-09-11 23:52:27  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator1  
#####  
# Grade : Diesel  
# Liter : 42.14  
# Price : 16.61  
# Amount : 700.00  
# Discount : 0.0  
# Final Amount : 700.00  
# Please Sign: .....  
13-09-2021 13:08:24  
0044748

BON DE SERVICIU

00442802  
B3A9891F091CFE02C37E7068A48D3F79C8358B4



AVANTE  
"AVANTE" SRL  
PECO

Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402023502

Information Receipt

#####  
# Information Receipt  
#####  
# Date : 2021-09-10 23:21:27  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator2  
#####  
# Grade : Diesel  
# Liter : 12.04  
# Price : 16.61  
# Amount : 200.00  
# Discount : 0.0  
# Final Amount : 200.00  
# Please Sign: .....  
13-09-2021 13:07:56  
0044746

BON DE SERVICIU

00442802  
79010CE3D5722FED9D03BD652808C57B62D436E

AVANTE  
"AVANTE" SRL  
PECO  
Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402023502  
Information Receipt  
#####  
# Date : 2021-08-31 23:15:14  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator2  
#####  
# Grade : Diesel  
# Liter : 44.44  
# Price : 15.75  
# Amount : 700.00  
# Discount : 0.0  
# Final Amount : 700.00  
# Please Sign: .....  
13-09-2021 0044715

AVANTE  
"AVANTE" SRL  
PECO  
Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402023502  
Information Receipt  
#####  
# Date : 2021-09-13 12:41:21  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator3  
#####  
# Grade : Diesel  
# Liter : 12.04  
# Price : 16.61  
# Amount : 200.00  
# Discount : 0.0  
# Final Amount : 200.00  
# Please Sign: .....  
13-09-2021 0044758

AVANTE  
"AVANTE" SRL  
PECO  
Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402023502  
Information Receipt  
#####  
# Date : 2021-09-13 12:41:21  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator3  
#####  
# Grade : Diesel  
# Liter : 12.04  
# Price : 16.61  
# Amount : 200.00  
# Discount : 0.0  
# Final Amount : 200.00  
# Please Sign: .....  
13-09-2021 0044758



AVANTE  
"AVANTE" SRL  
PECO

Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402028502

#####  
# Information Receipt  
#  
# Date : 2021-09-03 23:14:12  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator2  
#####  
# Grade : A95  
# Liter : 47.41  
# Price : 20.05  
# Amount : 950.57  
# Discount : 0.0  
# Final Amount : 950.57  
# Please Sign : .....#  
0044724

BON DE SERVICIU

00442802  
D1DF7042030AAED99DE839D8916A189FEDFAA061

#####  
# Information Receipt  
#  
# Date : 2021-09-05 23:25:08  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator1  
#####  
# Grade : A95  
# Liter : 9.98  
# Price : 20.05  
# Amount : 200.00  
# Discount : 0.0  
# Final Amount : 200.00  
# Please Sign : .....#  
0044731

BON DE SERVICIU

00442802  
07920C8823FF31D652D7040CB550B6E0B5F



AVANTE  
"AVANTE" SRL  
PECO

Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402028502

#####  
# Information Receipt  
#  
# Date : 2021-09-02 22:52:13  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator3  
#####  
# Grade : A95  
# Liter : 24.88  
# Price : 20.10  
# Amount : 500.00  
# Discount : 0.0  
# Final Amount : 500.00  
# Please Sign : .....#  
0044722

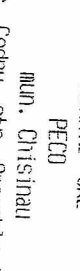
BON DE SERVICIU

00442802  
13B40999C7E1DC761A0B5D6706B2E090CB0DEC1D

#####  
# Information Receipt  
#  
# Date : 2021-09-04 23:23:32  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator1  
#####  
# Grade : A95  
# Liter : 19.95  
# Price : 20.05  
# Amount : 400.00  
# Discount : 0.0  
# Final Amount : 400.00  
# Please Sign : .....#  
0044727

BON DE SERVICIU

00442802  
7457DD7BE1203BDD0834F5AE3886798FCC511



AVANTE  
"AVANTE" SRL  
PECO

Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402028502

#####  
# Information Receipt  
#  
# Date : 2021-09-01 23:24:20  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator1  
#####  
# Grade : A95  
# Liter : 24.88  
# Price : 20.10  
# Amount : 500.00  
# Discount : 0.0  
# Final Amount : 500.00  
# Please Sign : .....#  
0044718

BON DE SERVICIU

00442802  
D031F78E2FF526DEA23DB206E9D0AC10583C3026D

#####  
# Information Receipt  
#  
# Date : 2021-09-04 23:23:32  
# Customer : Grenoble  
# Code : 1111  
# Card : Operator1  
#####  
# Grade : A95  
# Liter : 19.95  
# Price : 20.05  
# Amount : 400.00  
# Discount : 0.0  
# Final Amount : 400.00  
# Please Sign : .....#  
0044727

BON DE SERVICIU

00442802  
7457DD7BE1203BDD0834F5AE3886798FCC511



AVANTE  
"AVANTE" SRL  
PECO

Mun. Christinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402128502

#####  
# Information Receipt  
#####  
# Date :2021-09-08 23:46:10  
# Customer :Grenoble  
# Code :1111  
# Card :Postterminal  
#####  
# Grade :A95  
# Liter :19.66  
# Price :20.35  
# Amount :400.00  
# Discount :0.0  
# Final Amount:400.00  
# Please Sign:.....  
0044739

13-09-2021 13:06:16  
BON DE SERVICIU

00442802  
185A7D504506F895587CEED6C6008D33966FA80D6



AVANTE  
"AVANTE" SRL  
PECO

Mun. Christinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402128502

#####  
# Information Receipt  
#####  
# Date :2021-09-07 23:25:39  
# Customer :Grenoble  
# Code :1111  
# Card :Operator2  
#####  
# Grade :A95  
# Liter :4.91  
# Price :20.35  
# Amount :100.00  
# Discount :0.0  
# Final Amount:100.00  
# Please Sign:.....  
0044737

13-09-2021 13:05:46  
BON DE SERVICIU

00442802  
20138332FA36809E43CC5260A2F49EB312BD4140



AVANTE  
"AVANTE" SRL  
PECO

Mun. Christinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402028502

#####  
# Information Receipt  
#####  
# Date :2021-09-06 23:10:56  
# Customer :Grenoble  
# Code :1111  
# Card :Operator3  
#####  
# Grade :A95  
# Liter :14.96  
# Price :20.05  
# Amount :300.00  
# Discount :0.0  
# Final Amount:300.00  
# Please Sign:.....  
0044734

13-09-2021 13:04:56  
BON DE SERVICIU

00442802  
855952E6FEB0C411DC5R2038A90053A3525456C1EA



AVANTE  
"AVANTE" SRL  
PECO

Mun. Christinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402028502

#####  
# Information Receipt  
#####  
# Date :2021-09-10 23:41:55  
# Customer :Grenoble  
# Code :1111  
# Card :Operator2  
#####  
# Grade :A95  
# Liter :24.32  
# Price :20.56  
# Amount :500.00  
# Discount :0.0  
# Final Amount:500.00  
# Please Sign:.....  
0044745

13-09-2021 13:09:20  
BON DE SERVICIU

00442802  
B8E3742016F7CE5E2E09006393593EEAC444A



AVANTE  
"AVANTE" SRL  
PECO

Mun. Christinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402028502

#####  
# Information Receipt  
#####  
# Date :2021-09-09 23:24:18  
# Customer :Grenoble  
# Code :1111  
# Card :Operator2  
#####  
# Grade :A95  
# Liter :9.73  
# Price :20.56  
# Amount :200.00  
# Discount :0.0  
# Final Amount:200.00  
# Please Sign:.....  
0044743

13-09-2021 13:09:20  
BON DE SERVICIU

00442802  
4EBDD90DE2817F85FC54ED92828CC56D5



AVANTE  
"AVANTE" SRL  
PECO

mun. Chistinau

or. Codru, str. Grenoble 120

IDNO 1002600089902

NR DE INREGISTRARE: H402028302

Information Receipt

#  
# Date :2021-09-13 12:55:26  
# Customer :Grenoble  
# Code :1111  
# Card :Operator3  
#####  
# Grade :A95  
# Liter :9.65  
# Price :20.73  
# Amount :200.00  
# Discount :0.0  
# Final Amount:200.00  
# Please Sign:.....  
# 0044757

BON DE SERVICIU

00442802

297D042112964FEB84707D252E0D033F40F94422

00442802

13-09-2021 13:09:58

#####  
# Information Receipt  
#####  
# Date :2021-08-31 23:24:42  
# Customer :Grenoble  
# Code :1111  
# Card :Operator3  
#####  
# Grade :A95  
# Liter :19.90  
# Price :20.10  
# Amount :400.00  
# Discount :0.0  
# Final Amount:400.00  
# Please Sign:.....  
# 00442802

BON DE SERVICIU

13-09-2021

885FA867933AC5E4EB5A4787FB2C04934085



AVANTE  
"AVANTE" SRL  
PECO

mun. Chistinau

or. Codru, str. Grenoble 120

IDNO 1002600089902

NR DE INREGISTRARE: H402028302

Information Receipt

#  
# Date :2021-09-12 23:27:19  
# Customer :Grenoble  
# Code :1111  
# Card :Operator1  
#####  
# Grade :A95  
# Liter :14.59  
# Price :20.56  
# Amount :300.00  
# Discount :0.0  
# Final Amount:300.00  
# Please Sign:.....  
# 0044754

BON DE SERVICIU

00442802

8F92476F5C31CC1A8893F7063FB9AD1976B8B5ED1

00442802

13-09-2021 13:09:20

#####  
# Information Receipt  
#####  
# Date :2021-08-30 23:13:35  
# Customer :Grenoble  
# Code :1111  
# Card :PostTerminal  
#####  
# Grade :A95  
# Liter :14.93  
# Price :20.10  
# Amount :300.00  
# Discount :0.0  
# Final Amount:300.00  
# Please Sign:.....  
# 00442802

BON DE SERVICIU

13-09-2021

4E0C7AE4158F196142E9DC208EFFF6B530



AVANTE  
"AVANTE" SRL  
PECO

mun. Chistinau

or. Codru, str. Grenoble 120

IDNO 1002600089902

NR DE INREGISTRARE: H402028302

Information Receipt

#  
# Date :2021-09-11 23:33:34  
# Customer :Grenoble  
# Code :1111  
# Card :Operator1  
#####  
# Grade :A95  
# Liter :7.30  
# Price :20.56  
# Amount :150.00  
# Discount :0.0  
# Final Amount:150.00  
# Please Sign:.....  
# 0044750

BON DE SERVICIU

00442802

07294A6E7BA07907F7A...

13-09-2021 13:08:28

#####  
# Information Receipt  
#####  
# Date :2021-08-30 23:13:35  
# Customer :Grenoble  
# Code :1111  
# Card :PostTerminal  
#####  
# Grade :A95  
# Liter :14.93  
# Price :20.10  
# Amount :300.00  
# Discount :0.0  
# Final Amount:300.00  
# Please Sign:.....  
# 00442802

BON DE SERVICIU

13-09-2021

07294A6E7BA07907F7A...



AVANTE  
"AVANTE" SRL  
PECO

Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402028502

Information Receipt

```
#####
#
# Date :2021-09-03 22:45:09
# Customer :Grenoble
# Code :1111
# Card :Operator3
#####
# Grade :Gas
# Liter :16.63
# Price :12.03
# Amount :200.00
# Discount :0.0
# Final Amount:200.00
# Please Sign:.....#
00442802 13-09-2021 13:03:24
0044726
```

BON DE SERVICIU

00442802  
AC7ASE74060E950BEE1B6825010710FC135E19F4

```
#####
#
# Date :2021-09-05 23:33:44
# Customer :Grenoble
# Code :1111
# Card :Operator3
#####
# Grade :Gas
# Liter :16.63
# Price :12.03
# Amount :200.00
# Discount :0.0
# Final Amount:200.00
# Please Sign:.....#
00442802 13-09-2021
0044730
```

BON DE SERVICIU

00442802  
02A6E5ECC100F2E27160A26199837FEC56E70



AVANTE  
"AVANTE" SRL  
PECO

Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402028502

Information Receipt

```
#####
#
# Date :2021-09-02 22:56:48
# Customer :Grenoble
# Code :1111
# Card :Operator3
#####
# Grade :Gas
# Liter :15.79
# Price :12.03
# Amount :190.00
# Discount :0.0
# Final Amount:190.00
# Please Sign:.....#
0044723 13-09-2021 13:02:04
00442802
```

BON DE SERVICIU

00442802  
81660A4E9A4A4690823E32ABCF7E7EB1AE831F7

```
#####
#
# Date :2021-09-04 22:23:41
# Customer :Grenoble
# Code :1111
# Card :Operator1
#####
# Grade :Gas
# Liter :16.63
# Price :12.03
# Amount :200.00
# Discount :0.0
# Final Amount:200.00
# Please Sign:.....#
00442802 13-09-2021
0044729
```

BON DE SERVICIU

00442802  
8886375B6D1F6B14DBFA58E954AD62215CD45



AVANTE  
"AVANTE" SRL  
PECO

Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402028502

Information Receipt

```
#####
#
# Date :2021-09-01 21:11:32
# Customer :Grenoble
# Code :1111
# Card :Operator1
#####
# Grade :Gas
# Liter :24.94
# Price :12.03
# Amount :300.00
# Discount :0.0
# Final Amount:300.00
# Please Sign:.....#
0044720 13-09-2021 13:01:46
00442802
```

BON DE SERVICIU

00442802  
4BD0CF8340F5968059708450927F74E53CF585165

```
#####
#
# Date :2021-09-04 22:23:41
# Customer :Grenoble
# Code :1111
# Card :Operator1
#####
# Grade :Gas
# Liter :16.63
# Price :12.03
# Amount :200.00
# Discount :0.0
# Final Amount:200.00
# Please Sign:.....#
00442802 13-09-2021
0044729
```

BON DE SERVICIU

00442802  
8886375B6D1F6B14DBFA58E954AD62215CD45



AVANTE  
"AVANTE" SRL  
PECO

Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402028502

#####  
# Information Receipt #####  
# Date : 2021-09-08 22:24:21 #  
# Customer : Grenoble #  
# Code : 1111 #  
# Card : Operator3 #  
#####  
# Grade : Gaz #  
# Liter : 16.63 #  
# Price : 12.03 #  
# Amount : 200.00 #  
# Discount : 0.0 #  
# Final Amount: 200.00 #  
# Please Sign: . . . . . #  
0044741

BON DE SERVICIU

00442802  
6FF405B077E9E9F301D4D5BF0321940581032D

#####  
# Information Receipt #####  
# Date : 2021-09-13 11:45:37 #  
# Customer : Grenoble #  
# Code : 1111 #  
# Card : Postterminal #  
#####  
# Grade : Gaz #  
# Liter : 28.59 #  
# Price : 12.49 #  
# Amount : 357.00 #  
# Discount : 0.0 #  
# Final Amount: 357.00 #  
# Please Sign: . . . . . #  
0044759

BON DE SERVICIU

00442802  
132C10A4765FE7FB5670D5AEE776161123



AVANTE  
"AVANTE" SRL  
PECO

Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402028502

#####  
# Information Receipt #####  
# Date : 2021-09-07 22:41:00 #  
# Customer : Grenoble #  
# Code : 1111 #  
# Card : Operator3 #  
#####  
# Grade : Gaz #  
# Liter : 8.31 #  
# Price : 12.03 #  
# Amount : 100.00 #  
# Discount : 0.0 #  
# Final Amount: 100.00 #  
# Please Sign: . . . . . #  
0044738

BON DE SERVICIU

00442802  
39C1B2CE8C9C06701DE89B1E7A1715CFB60F9364

#####  
# Information Receipt #####  
# Date : 2021-09-20 13:05:52 #  
# Customer : Grenoble #  
# Code : 1111 #  
# Card : Operator2 #  
#####  
# Grade : Gaz #  
# Liter : 16.19 #  
# Price : 12.35 #  
# Amount : 200.00 #  
# Discount : 0.0 #  
# Final Amount: 200.00 #  
# Please Sign: . . . . . #  
0044744

BON DE SERVICIU

00442802  
7DFB26E2B1E6E8E6F4DB8913909BF141121B2F21



AVANTE  
"AVANTE" SRL  
PECO

Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402028502

#####  
# Information Receipt #####  
# Date : 2021-09-06 22:55:51 #  
# Customer : Grenoble #  
# Code : 1111 #  
# Card : Operator3 #  
#####  
# Grade : Gaz #  
# Liter : 20.78 #  
# Price : 12.03 #  
# Amount : 250.00 #  
# Discount : 0.0 #  
# Final Amount: 250.00 #  
# Please Sign: . . . . . #  
0044735

BON DE SERVICIU

00442802  
2CF10269B4D4C5B36496E819E81628872F584D8

#####  
# Information Receipt #####  
# Date : 2021-09-23 22:22:28 #  
# Customer : Grenoble #  
# Code : 1111 #  
# Card : Operator2 #  
#####  
# Grade : Gaz #  
# Liter : 16.19 #  
# Price : 12.35 #  
# Amount : 200.00 #  
# Discount : 0.0 #  
# Final Amount: 200.00 #  
# Please Sign: . . . . . #  
0044744

BON DE SERVICIU

00442802  
7DFB26E2B1E6E8E6F4DB8913909BF141121B2F21



AVANTE  
"AVANTE" SRL  
PECO

Mun. Chisinau  
or. Codru, str. Grenoble 120  
IDNO 100260008902  
NR DE INREGISTRARE: H402028502

#####  
# Information Receipt #####  
# Date : 2021-09-13 11:45:37 #  
# Customer : Grenoble #  
# Code : 1111 #  
# Card : Postterminal #  
#####  
# Grade : Gaz #  
# Liter : 28.59 #  
# Price : 12.49 #  
# Amount : 357.00 #  
# Discount : 0.0 #  
# Final Amount: 357.00 #  
# Please Sign: . . . . . #  
0044759

BON DE SERVICIU

00442802  
132C10A4765FE7FB5670D5AEE776161123





AVANTE  
"AVANTE" SRL  
PECCO

Mun. Chisinau  
Dr. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402028502

Information Receipt

Date : 2021-09-12 23:28:45  
Customer : Grenoble  
Code : 1111  
Card : Operator3  
Grade : Gaz  
Liber : 12.15  
Price : 12.35  
Amount : 150.00  
Discount : 0.0  
Final Amount: 150.00  
Please Sign: 13-09-2021 13:09:18

BON DE SERVICE

00442802  
E91355956241C5C4DFB8A995E35C17174151406CE2



AVANTE  
"AVANTE" SRL  
PECCO

Mun. Chisinau  
Dr. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402028502

Information Receipt

Date : 2021-09-11 23:40:17  
Customer : Grenoble  
Code : 1111  
Card : Operator1  
Grade : Gaz  
Liber : 24.29  
Price : 12.35  
Amount : 300.00  
Discount : 0.0  
Final Amount: 300.00  
Please Sign: 13-09-2021 13:08:26

BON DE SERVICE

00442802  
584E952A95EA7F9057090CB47385719567246387



AVANTE  
"AVANTE" SRL  
PECCO

Mun. Chisinau  
Dr. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402028502

Information Receipt

Date : 2021-09-10 22:22:39  
Customer : Grenoble  
Code : 1111  
Card : Operator2  
Grade : Gaz  
Liber : 16.19  
Price : 12.35  
Amount : 200.00  
Discount : 0.0  
Final Amount: 200.00  
Please Sign: 13-09-2021 13:08:00

BON DE SERVICE

00442802  
953FB7098E2ECCAEAF0C90DD95FDEFB68D3E922



AVANTE  
"AVANTE" SRL  
PECCO

Mun. Chisinau  
Dr. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402028502

Information Receipt

Date : 2021-08-31 18:34:02  
Customer : Grenoble  
Code : 1111  
Card : Operator2  
Grade : Gaz  
Liber : 20.16  
Price : 12.03  
Amount : 242.52  
Discount : 0.0  
Final Amount: 242.52  
Please Sign: 00442802

BON DE SERVICE

00442802  
A78D2921BA37135857EC118D3833651E0551



AVANTE  
"AVANTE" SRL  
PECCO

Mun. Chisinau  
Dr. Codru, str. Grenoble 120  
IDNO 100260008902

NR DE INREGISTRARE: H402028502

Information Receipt

Date : 2021-08-30 23:35:41  
Customer : Grenoble  
Code : 1111  
Card : Operator2  
Grade : Gaz  
Liber : 24.94  
Price : 12.03  
Amount : 300.00  
Discount : 0.0  
Final Amount: 300.00  
Please Sign: 00442802

BON DE SERVICE

00442802  
21C28D1E0ADASE647A318D7379DF197F19D721