

| Data facturii | Nr. Process-verbal(PV),<br>Nr.contract (C) | Suma (lei)                                |
|---------------|--------------------------------------------|-------------------------------------------|
| 24.04.2019    | PV- 01/03/2019                             | 182632,68                                 |
| 06.06.2019    | PV-4;6;7/03/2019,<br>C -01/2019            | - 34821,51,<br>- 30899,94,<br>- 138297,02 |
| 12.06.2019    | PV-5-02/03/2019                            | 383251,08                                 |
| 30.05.2019    | PV-2-02/3-02/03/2019                       | 353173,49<br>476686,89                    |
| 16.07.2019    | PV-8;9;10/02/07/2019                       | - 863948,83,<br>- 46725,52,<br>- 99445,03 |
| 23.07.2019    | PV-11/02/2019                              | 15691,92                                  |
| Suma totala   | PV                                         | 2 625 573,91 lei                          |

/ Bm

