

**Act
de verificare decontarilor**

intre intreprinderii

Calcar SA c/f: 1002604000074 si
Autovertrans SRL c/f: 1007602012704,
pentru 31 Decembrie 2024.

Nr d/r	Continutul	Calcar SA		Autovertrans SRL	
		Debit	Credit	Debit	Credit
	Sold pe 01.01.24				
1	04.06.24 F/f Nr AAT9225294 (Agregate fr. 8-16 mm)	3 924,00			3 924,00
2	04.06.24 F/f Nr AAT9225296 (Agregate fr. 8-16 mm)	4 138,50			4 138,50
3	04.06.24 F/f Nr AAT9225298 (Agregate fr. 8-16 mm)	4 129,50			4 129,50
4	04.06.24 F/f Nr AAT9225301 (Agregate fr. 8-16 mm)	3 877,50			3 877,50
5	04.06.24 F/f Nr AAT9225304 (Agregate fr. 8-16 mm)	3 927,00			3 927,00
6	04.06.24 F/f Nr AAT9225305 (Agregate fr. 8-16 mm)	4 137,00			4 137,00
7	04.06.24 F/f Nr AAT9225306 (Agregate fr. 8-16 mm)	4 134,00			4 134,00
8	04.06.24 F/f Nr AAT9225307 (Agregate fr. 8-16 mm)	3 894,00			3 894,00
9	05.06.24 D/p		100 000,00	100 000,00	
10	06.06.24 F/f Nr AAT9225360 (Agregate fr. 8-16 mm)	4 087,50			4 087,50
11	06.06.24 F/f Nr AAT9225374 (Agregate fr. 8-16 mm)	3 939,00			3 939,00
12	06.06.24 F/f Nr AAT9225381 (Agregate fr. 8-16 mm)	4 101,00			4 101,00
13	06.06.24 F/f Nr AAT9225385 (Agregate fr. 8-16 mm)	3 747,00			3 747,00
14	06.06.24 F/f Nr AAT9225401 (Agregate fr. 8-16 mm)	4 071,00			4 071,00
15	06.06.24 F/f Nr AAT9225206 (Agregate fr. 8-16 mm)	3 709,50			3 709,50
16	07.06.24 F/f Nr AAT9225237 (Agregate fr. 8-16 mm)	4 180,50			4 180,50
17	07.06.24 F/f Nr AAT9225258 (Agregate fr. 8-16 mm)	4 156,50			4 156,50
18	07.06.24 F/f Nr AAT9225750 (Agregate fr. 8-16 mm)	3 916,50			3 916,50
19	10.06.24 F/f Nr AAT9225664 (Agregate fr. 8-16 mm)	3 975,00			3 975,00
20	11.06.24 F/f Nr AAT9225707 (Agregate fr. 8-16 mm)	3 973,50			3 973,50
21	11.06.24 F/f Nr AAT9225706 (Agregate fr. 8-16 mm)	3 877,50			3 877,50
22	12.06.24 F/f Nr AAT9225611 (Agregate fr. 8-16 mm)	4 125,00			4 125,00
23	12.06.24 F/f Nr AAT9225618 (Agregate fr. 8-16 mm)	4 114,50			4 114,50
24	12.06.24 F/f Nr AAT9225622 (Agregate fr. 8-16 mm)	3 888,00			3 888,00
25	12.06.24 F/f Nr AAT9225632 (Agregate fr. 8-16 mm)	4 114,50			4 114,50
26	12.06.24 F/f Nr AAT9225635 (Agregate fr. 8-16 mm)	3 883,50			3 883,50
27	12.06.24 F/f Nr AAT9225641 (Agregate fr. 8-16 mm)	4 047,00			4 047,00
28	13.06.24 F/f Nr AAT9225577 (Agregate fr. 8-16 mm)	3 856,50			3 856,50
29	13.06.24 F/f Nr AAT9225584 (Agregate fr. 8-16 mm)	3 837,00			3 837,00

30	13.06.24 F/f № AAU1578747 (Agregate fr. 8-16 mm)	3 823,50			3 823,50
31	13.06.24 F/f № AAU1578745 (Agregate fr. 8-16 mm)	4 119,00			4 119,00
32	13.06.24 F/f № AAU1578750 (Agregate fr. 8-16 mm)	4 089,00			4 089,00
33	13.06.24 F/f № AAU1578758 (Agregate fr. 8-16 mm)	4 080,00			4 080,00
34	13.06.24 F/f № AAU1578761 (Agregate fr. 8-16 mm)	4 143,00			4 143,00
35	13.06.24 F/f № AAU1578759 (Agregate fr. 8-16 mm)	3 768,00			3 768,00
36	13.06.24 F/f № AAU1578769 (Agregate fr. 8-16 mm)	4 134,00			4 134,00
37	13.06.24 F/f № AAU1578772 (Agregate fr. 8-16 mm)	3 919,50			3 919,50
38	13.06.24 D/p		40 000,00	40 000,00	
39	15.06.24 F/f № AAU1578722 (Agregate fr. 8-16 mm)	3 867,00			3 867,00
40	15.06.24 F/f № AAU1578723 (Agregate fr. 8-16 mm)	4 179,00			4 179,00
41	18.06.24 F/f № AAU1578941 (Agregate fr. 8-16 mm)	4 096,50			4 096,50
42	18.06.24 D/p		15 000,00	15 000,00	
43	19.06.24 F/f № AAU1578998 (Agregate fr. 8-16 mm)	4 188,00			4 188,00
44	19.06.24 F/f № AAU1578997 (Agregate fr. 8-16 mm)	4 044,00			4 044,00
45	20.06.24 F/f № AAU1579051 (Agregate fr. 8-16 mm)	3 897,00			3 897,00
46	20.06.24 F/f № AAU1579052 (Agregate fr. 8-16 mm)	3 955,50			3 955,50
47	20.06.24 F/f № AAU1579056 (Agregate fr. 8-16 mm)	4 195,50			4 195,50
48	20.06.24 F/f № AAU1579057 (Agregate fr. 8-16 mm)	4 080,00			4 080,00
49	20.06.24 F/f № AAU1579058 (Agregate fr. 8-16 mm)	4 092,00			4 092,00
50	20.06.24 F/f № AAU1579059 (Agregate fr. 8-16 mm)	4 110,00			4 110,00
51	20.06.24 F/f № AAU1579060 (Agregate fr. 8-16 mm)	4 113,00			4 113,00
52	20.06.24 F/f № AAU1579061 (Agregate fr. 8-16 mm)	4 183,50			4 183,50
53	20.06.24 F/f № AAU1579063 (Agregate fr. 8-16 mm)	3 901,50			3 901,50
54	26.06.24 D/p		50 000,00	50 000,00	
55	27.06.24 F/f № AAU1579455 (Agregate fr. 8-16 mm)	3 676,50			3 676,50
56	27.06.24 F/f № AAU1579458 (Agregate fr. 8-16 mm)	3 777,00			3 777,00
57	28.06.24 F/f № AAU1579502 (Agregate fr. 8-16 mm)	4 158,00			4 158,00
58	01.07.24 F/f № AAU1579555 (Agregate fr. 8-16 mm)	3 916,50			3 916,50
59	01.07.24 F/f № AAU1579564 (Agregate fr. 8-16 mm)	4 119,00			4 119,00
60	01.07.24 F/f № AAU1579568 (Agregate fr. 8-16 mm)	3 907,50			3 907,50
61	02.07.24 F/f № AAU1579588 (Agregate fr. 8-16 mm)	4 101,00			4 101,00
62	02.07.24 F/f № AAU1579591 (Agregate fr. 8-16 mm)	4 096,50			4 096,50
63	02.07.24 F/f № AAU1579594 (Agregate fr. 8-16 mm)	4 056,00			4 056,00
64	02.07.24 D/p		28 000,00	28 000,00	
65	03.07.24 F/f № AAU1579602 (Agregate fr. 8-16 mm)	4 026,00			4 026,00

66	03.07.24 F/f № AAU1579604 (Agregate fr. 8-16 mm)	4 095,00			4 095,00
67	03.07.24 F/f № AAU1579612 (Agregate fr. 8-16 mm)	3 846,00			3 846,00
68	03.07.24 F/f № AAU1579615 (Agregate fr. 8-16 mm)	4 065,00			4 065,00
69	03.07.24 F/f № AAU1579617 (Agregate fr. 8-16 mm)	4 063,50			4 063,50
70	03.07.24 F/f № AAU1579616 (Agregate fr. 8-16 mm)	4 086,00			4 086,00
71	03.07.24 F/f № AAU1579619 (Agregate fr. 8-16 mm)	3 856,50			3 856,50
72	03.07.24 F/f № AAU1579622 (Agregate fr. 8-16 mm)	4 057,50			4 057,50
73	03.07.24 F/f № AAU1579623 (Agregate fr. 8-16 mm)	4 069,50			4 069,50
74	04.07.24 F/f № AAU1579637 (Agregate fr. 8-16 mm)	4 015,50			4 015,50
75	04.07.24 F/f № AAU1579638 (Agregate fr. 8-16 mm)	4 045,50			4 045,50
76	04.07.24 F/f № AAU1579640 (Agregate fr. 8-16 mm)	4 006,50			4 006,50
77	04.07.24 F/f № AAU1579649 (Agregate fr. 8-16 mm)	4 015,50			4 015,50
78	04.07.24 F/f № AAU1579650 (Agregate fr. 8-16 mm)	3 970,50			3 970,50
79	05.07.24 F/f № AAU1579672 (Agregate fr. 8-16 mm)	4 108,50			4 108,50
80	05.07.24 F/f № AAU1579673 (Agregate fr. 8-16 mm)	4 089,00			4 089,00
81	05.07.24 D/p		50 000,00	50 000,00	
82	06.07.24 F/f № AAU2419088 (Agregate fr. 8-16 mm)	4 126,50			4 126,50
83	08.07.24 F/f № AAU2419116 (Agregate fr. 8-16 mm)	3 877,50			3 877,50
84	08.07.24 F/f № AAU2419117 (Agregate fr. 8-16 mm)	4 138,50			4 138,50
85	08.07.24 F/f № AAU2419118 (Agregate fr. 8-16 mm)	4 141,50			4 141,50
86	09.07.24 F/f № AAU2419147 (Agregate fr. 8-16 mm)	4 039,50			4 039,50
87	09.07.24 F/f № AAU2419148 (Agregate fr. 8-16 mm)	4 104,00			4 104,00
88	10.07.24 F/f № AAU2419203 (Agregate fr. 8-16 mm)	4 150,50			4 150,50
89	11.07.24 F/f № AAU2419218 (Agregate fr. 8-16 mm)	4 131,00			4 131,00
90	11.07.24 F/f № AAU2419225 (Agregate fr. 8-16 mm)	4 131,00			4 131,00
91	11.07.24 F/f № AAU2419227 (Agregate fr. 8-16 mm)	4 159,50			4 159,50
92	11.07.24 F/f № AAU2419236 (Agregate fr. 8-16 mm)	4 086,00			4 086,00
93	12.07.24 F/f № AAU2419255 (Agregate fr. 8-16 mm)	4 068,00			4 068,00
94	16.07.24 F/f № AAU2419494 (Agregate fr. 8-16 mm)	4 057,50			4 057,50
95	19.07.24 F/f № AAU2419593 (Agregate fr. 8-16 mm)	4 123,50			4 123,50
96	19.07.24 F/f № AAU2419595 (Agregate fr. 8-16 mm)	4 095,00			4 095,00
97	19.07.24 D/p		70 000,00	70 000,00	
98	20.07.24 F/f № AAU2419604 (Agregate fr. 8-16 mm)	3 762,00			3 762,00
99	20.07.24 F/f № AAU2419630 (Agregate fr. 8-16 mm)	4 000,50			4 000,50
100	20.07.24 F/f № AAU2419631 (Agregate fr. 8-16 mm)	3 819,00			3 819,00

101	20.07.24 F/f № AAU2419632 (Agregate fr. 8-16 mm)	4 068,00			4 068,00
102	20.07.24 F/f № AAU2419633 (Agregate fr. 8-16 mm)	4 087,50			4 087,50
103	22.07.24 F/f № AAU2419644 (Agregate fr. 8-16 mm)	3 996,00			3 996,00
104	22.07.24 F/f № AAU2419648 (Agregate fr. 8-16 mm)	4 072,50			4 072,50
105	22.07.24 F/f № AAU2419653 (Agregate fr. 8-16 mm)	4 063,50			4 063,50
106	23.07.24 F/f № AAU2419686 (Agregate fr. 8-16 mm)	3 903,00			3 903,00
107	24.07.24 F/f № AAU5376910 (Agregate fr. 8-16 mm)	4 150,50			4 150,50
108	24.07.24 F/f № AAU5376913 (Agregate fr. 8-16 mm)	4 147,50			4 147,50
109	25.07.24 F/f № AAU5376916 (Agregate fr. 8-16 mm)	3 967,50			3 967,50
110	25.07.24 D/p		50 000,00	50 000,00	
111	26.07.24 F/f № AAU5376948 (Agregate fr. 8-16 mm)	4 074,00			4 074,00
112	26.07.24 F/f № AAU5376949 (Agregate fr. 8-16 mm)	4 080,00			4 080,00
113	29.07.24 F/f № AAU5376873 (Agregate fr. 8-16 mm)	3 958,50			3 958,50
114	30.07.24 F/f № AAU5377003 (Agregate fr. 8-16 mm)	4 111,50			4 111,50
115	30.07.24 F/f № AAU5377165 (Agregate fr. 8-16 mm)	4 045,50			4 045,50
116	31.07.24 F/f № AAU5377050 (Agregate fr. 8-16 mm)	3 825,00			3 825,00
117	31.07.24 F/f № AAU5377058 (Agregate fr. 8-16 mm)	3 924,00			3 924,00
118	31.07.24 F/f № AAU5377059 (Agregate fr. 8-16 mm)	3 742,50			3 742,50
119	31.07.24 F/f № AAU5377061 (Agregate fr. 8-16 mm)	4 036,50			4 036,50
120	31.07.24 D/p №194		50 000,00	50 000,00	
121	02.08.24 F/f № AAU5377420 (Agregate fr. 8-16 mm)	3 967,50			3 967,50
122	02.08.24 F/f № AAU5377446 (Agregate fr. 8-16 mm)	4 081,50			4 081,50
123	03.08.24 F/f № AAU5377464 (Agregate fr. 8-16 mm)	3 934,50			3 934,50
124	03.08.24 F/f № AAU5377269 (Agregate fr. 8-16 mm)	3 829,50			3 829,50
125	03.08.24 F/f № AAU5377270 (Agregate fr. 8-16 mm)	4 018,50			4 018,50
126	05.08.24 F/f № AAU5377271 (Agregate fr. 8-16 mm)	4 032,00			4 032,00
127	05.08.24 F/f № AAU5377282 (Agregate fr. 8-16 mm)	3 975,00			3 975,00
128	05.08.24 F/f № AAU5377286 (Agregate fr. 8-16 mm)	4 078,50			4 078,50
129	05.08.24 F/f № AAU5377288 (Agregate fr. 8-16 mm)	4 008,00			4 008,00
130	05.08.24 F/f № AAU5377295 (Agregate fr. 8-16 mm)	3 945,00			3 945,00
131	05.08.24 F/f № AAU5377298 (Agregate fr. 8-16 mm)	4 101,00			4 101,00
132	05.08.24 F/f № AAU5377300 (Agregate fr. 8-16 mm)	4 087,50			4 087,50
133	05.08.24 F/f № AAU5377301 (Agregate fr. 8-16 mm)	4 033,50			4 033,50
134	05.08.24 F/f № AAU5377302 (Agregate fr. 8-16 mm)	4 029,00			4 029,00
135	05.08.24 D/p №232		100 000,00	100 000,00	
136	06.08.24 F/f № AAU5377309 (Agregate fr. 8-16 mm)	3 904,50			3 904,50

137	06.08.24 F/f № AAU5377314 (Agregate fr. 8-16 mm)	4 041,00			4 041,00
138	06.08.24 F/f № AAU5377316 (Agregate fr. 8-16 mm)	4 027,50			4 027,50
139	06.08.24 F/f № AAU5377317 (Agregate fr. 8-16 mm)	3 937,50			3 937,50
140	06.08.24 F/f № AAU5377321 (Agregate fr. 8-16 mm)	4 113,00			4 113,00
141	06.08.24 F/f № AAU5377322 (Agregate fr. 8-16 mm)	3 907,50			3 907,50
142	06.08.24 F/f № AAU5377323 (Agregate fr. 8-16 mm)	4 017,00			4 017,00
143	06.08.24 F/f № AAU5377330 (Agregate fr. 8-16 mm)	3 999,00			3 999,00
144	06.08.24 F/f № AAU5377331 (Agregate fr. 8-16 mm)	3 976,50			3 976,50
145	06.08.24 F/f № AAU5377332 (Agregate fr. 8-16 mm)	4 026,00			4 026,00
146	06.08.24 F/f № AAU5377334 (Agregate fr. 8-16 mm)	3 961,50			3 961,50
147	07.08.24 F/f № AAU5377337 (Agregate fr. 8-16 mm)	3 952,50			3 952,50
148	08.08.24 F/f № AAU6236562 (Agregate fr. 8-16 mm)	3 804,00			3 804,00
149	08.08.24 F/f № AAU6236565 (Agregate fr. 8-16 mm)	3 882,00			3 882,00
150	08.08.24 F/f № AAU6236570 (Agregate fr. 8-16 mm)	3 778,50			3 778,50
151	10.08.24 F/f № AAU6236607 (Agregate fr. 8-16 mm)	3 975,00			3 975,00
152	10.08.24 F/f № AAU6236605 (Agregate fr. 8-16 mm)	3 969,00			3 969,00
153	10.08.24 F/f № AAU6236610 (Agregate fr. 8-16 mm)	4 081,50			4 081,50
154	10.08.24 F/f № AAU6236614 (Agregate fr. 8-16 mm)	4 002,00			4 002,00
155	12.08.24 F/f № AAU6236616 (Agregate fr. 8-16 mm)	3 985,50			3 985,50
156	13.08.24 F/f № AAU6236651 (Agregate fr. 8-16 mm)	3 970,50			3 970,50
157	14.08.24 F/f № AAU6236440 (Agregate fr. 8-16 mm)	4 024,50			4 024,50
158	16.08.24 F/f № AAU6236481 (Agregate fr. 8-16 mm)	4 038,00			4 038,00
159	16.08.24 F/f № AAU6236490 (Agregate fr. 8-16 mm)	3 907,50			3 907,50
160	16.08.24 D/p		50 000,00	50 000,00	
161	17.08.24 F/f № AAU6236514 (Agregate fr. 8-16 mm)	3 964,50			3 964,50
162	17.08.24 F/f № AAU6236521 (Agregate fr. 8-16 mm)	4 087,50			4 087,50
163	17.08.24 F/f № AAU6236523 (Agregate fr. 8-16 mm)	3 964,50			3 964,50
164	19.08.24 F/f № AAU6236539 (Agregate fr. 8-16 mm)	4 018,50			4 018,50
165	19.08.24 F/f № AAU6236546 (Agregate fr. 8-16 mm)	4 111,50			4 111,50
166	19.08.24 F/f № AAU6236547 (Agregate fr. 8-16 mm)	4 101,00			4 101,00
167	19.08.24 F/f № AAU6236549 (Agregate fr. 8-16 mm)	3 907,50			3 907,50
168	19.08.24 F/f № AAU6236548 (Agregate fr. 8-16 mm)	4 086,00			4 086,00
169	19.08.24 F/f № AAU6236550 (Agregate fr. 8-16 mm)	4 110,00			4 110,00
170	19.08.24 F/f № AAU6236552 (Agregate fr. 8-16 mm)	3 886,50			3 886,50
171	19.08.24 F/f № AAU6236690 (Agregate fr. 8-16 mm)	3 889,50			3 889,50

172	19.08.24 F/f № AAU6236691 (Agregate fr. 8-16 mm)	4 056,00			4 056,00
173	19.08.24 F/f № AAU6236692 (Agregate fr. 8-16 mm)	4 068,00			4 068,00
174	19.08.24 F/f № AAU6236693 (Agregate fr. 8-16 mm)	3 903,00			3 903,00
175	20.08.24 F/f № AAU6236721 (Agregate fr. 8-16 mm)	4 092,00			4 092,00
176	20.08.24 F/f № AAU6236722 (Agregate fr. 8-16 mm)	4 090,50			4 090,50
177	20.08.24 F/f № AAU6236725 (Agregate fr. 8-16 mm)	4 134,00			4 134,00
178	20.08.24 D/p		50 000,00	50 000,00	
179	21.08.24 F/f № AAU6236766 (Agregate fr. 8-16 mm)	3 876,00			3 876,00
180	21.08.24 F/f № AAU6236767 (Agregate fr. 8-16 mm)	4 158,00			4 158,00
181	21.08.24 F/f № AAU6236769 (Agregate fr. 8-16 mm)	4 068,00			4 068,00
182	22.08.24 F/f № AAU6236790 (Agregate fr. 8-16 mm)	4 050,00			4 050,00
183	22.08.24 F/f № AAU6236795 (Agregate fr. 8-16 mm)	3 874,50			3 874,50
184	22.08.24 F/f № AAU6236796 (Agregate fr. 8-16 mm)	3 837,00			3 837,00
185	22.08.24 F/f № AAU6236797 (Agregate fr. 8-16 mm)	3 823,50			3 823,50
186	22.08.24 F/f № AAU6236801 (Agregate fr. 8-16 mm)	3 807,00			3 807,00
187	22.08.24 F/f № AAU6236805 (Agregate fr. 8-16 mm)	3 835,50			3 835,50
188	23.08.24 F/f № AAU6236811 (Agregate fr. 8-16 mm)	4 051,50			4 051,50
189	26.08.24 D/p		50 000,00	50 000,00	
190	27.08.24 F/f № AAU6236900 (Agregate fr. 8-16 mm)	4 089,00			4 089,00
191	27.08.24 F/f № AAU6236906 (Agregate fr. 8-16 mm)	4 093,50			4 093,50
192	27.08.24 F/f № AAU6236912 (Agregate fr. 8-16 mm)	4 096,50			4 096,50
193	27.08.24 F/f № AAU6236913 (Agregate fr. 8-16 mm)	4 125,00			4 125,00
194	27.08.24 F/f № AAU6236919 (Agregate fr. 8-16 mm)	3 978,00			3 978,00
195	27.08.24 F/f № AAU6236929 (Agregate fr. 8-16 mm)	3 954,00			3 954,00
196	29.08.24 F/f № AAU6236971 (Agregate fr. 8-16 mm)	4 020,00			4 020,00
197	29.08.24 F/f № AAU6236989 (Agregate fr. 8-16 mm)	4 027,50			4 027,50
198	29.08.24 D/p		50 000,00	50 000,00	
199	30.08.24 F/f № AAU6237058 (Agregate fr. 8-16 mm)	3 883,50			3 883,50
200	30.08.24 F/f № AAU6237059 (Agregate fr. 8-16 mm)	4 044,00			4 044,00
201	30.08.24 F/f № AAU6237061 (Agregate fr. 8-16 mm)	4 041,00			4 041,00
202	30.08.24 F/f № AAU6237062 (Agregate fr. 8-16 mm)	3 895,50			3 895,50
203	30.08.24 F/f № AAU6237063 (Agregate fr. 8-16 mm)	4 081,50			4 081,50
204	31.08.24 F/f № AAU6237064 (Agregate fr. 8-16 mm)	3 994,50			3 994,50
205	31.08.24 F/f № AAU6237073 (Agregate fr. 8-16 mm)	3 976,50			3 976,50
206	31.08.24 F/f № AAU6237065 (Agregate fr. 8-16 mm)	4 140,00			4 140,00
207	31.08.24 F/f № AAU6237074 (Agregate fr. 8-16 mm)	4 050,00			4 050,00

208	31.08.24 F/f № AAU6237066 (Agregate fr. 8-16 mm)	4 155,00			4 155,00
209	31.08.24 F/f № AAU6237075 (Agregate fr. 8-16 mm)	4 041,00			4 041,00
210	31.08.24 F/f № AAU6237078 (Agregate fr. 8-16 mm)	3 960,00			3 960,00
211	31.08.24 F/f № AAU6237079 (Agregate fr. 8-16 mm)	4 032,00			4 032,00
212	31.08.24 F/f № AAU6237080 (Agregate fr. 8-16 mm)	4 027,50			4 027,50
213	31.08.24 F/f № AAU6237081 (Agregate fr. 8-16 mm)	4 095,00			4 095,00
214	02.09.24 F/f № AAU6237091 (Agregate fr. 8-16 mm)	4 041,00			4 041,00
215	02.09.24 F/f № AAU6237097 (Agregate fr. 8-16 mm)	4 089,00			4 089,00
216	02.09.24 F/f № AAU6237100 (Agregate fr. 8-16 mm)	4 089,00			4 089,00
217	02.09.24 F/f № AAU6237112 (Agregate fr. 8-16 mm)	4 045,50			4 045,50
218	02.09.24 F/f № AAU6237115 (Agregate fr. 8-16 mm)	4 057,50			4 057,50
219	02.09.24 F/f № AAU6237122 (Agregate fr. 8-16 mm)	4 105,50			4 105,50
220	03.09.24 F/f № AAU6237123 (Agregate fr. 8-16 mm)	4 018,50			4 018,50
221	03.09.24 F/f № AAU6237129 (Agregate fr. 8-16 mm)	4 113,00			4 113,00
222	03.09.24 F/f № AAU6237137 (Agregate fr. 8-16 mm)	4 089,00			4 089,00
223	03.09.24 D/p		100 000,00	100 000,00	
224	04.09.24 F/f № AAU6237174 (Agregate fr. 8-16 mm)	4 087,50			4 087,50
225	05.09.24 F/f № AAU7644320 (Agregate fr. 8-16 mm)	4 099,50			4 099,50
226	06.09.24 F/f № AAU7644305 (Agregate fr. 8-16 mm)	3 858,00			3 858,00
227	06.09.24 F/f № AAU7644311 (Agregate fr. 8-16 mm)	3 841,50			3 841,50
228	06.09.24 F/f № AAU7644117 (Agregate fr. 8-16 mm)	3 820,50			3 820,50
229	06.09.24 F/f № AAU7644122 (Agregate fr. 8-16 mm)	4 078,50			4 078,50
230	06.09.24 F/f № AAU7644124 (Agregate fr. 8-16 mm)	4 030,50			4 030,50
231	06.09.24 F/f № AAU7644126 (Agregate fr. 8-16 mm)	3 834,00			3 834,00
232	07.09.24 F/f № AAU7644128 (Agregate fr. 8-16 mm)	4 147,50			4 147,50
233	07.09.24 F/f № AAU7644133 (Agregate fr. 8-16 mm)	4 113,00			4 113,00
234	07.09.24 F/f № AAU7644129 (Agregate fr. 8-16 mm)	4 135,50			4 135,50
235	07.09.24 F/f № AAU7644134 (Agregate fr. 8-16 mm)	4 086,00			4 086,00
236	07.09.24 F/f № AAU7644130 (Agregate fr. 8-16 mm)	3 969,00			3 969,00
237	07.09.24 F/f № AAU7644136 (Agregate fr. 8-16 mm)	3 997,50			3 997,50
238	07.09.24 F/f № AAU7644131 (Agregate fr. 8-16 mm)	3 898,50			3 898,50
239	07.09.24 F/f № AAU7644132 (Agregate fr. 8-16 mm)	3 867,00			3 867,00
240	07.09.24 F/f № AAU7644137 (Agregate fr. 8-16 mm)	3 832,50			3 832,50
241	07.09.24 F/f № AAU7644138 (Agregate fr. 8-16 mm)	3 889,50			3 889,50
242	07.09.24 F/f № AAU7644140 (Agregate fr. 8-16 mm)	4 119,00			4 119,00

243	07.09.24 F/f № AAU7644141 (Agregate fr. 8-16 mm)	4 126,50			4 126,50
244	07.09.24 F/f № AAU7644143 (Agregate fr. 8-16 mm)	3 973,50			3 973,50
245	07.09.24 F/f № AAU7644144 (Agregate fr. 8-16 mm)	3 834,00			3 834,00
246	10.09.24 F/f № AAU7644190 (Agregate fr. 8-16 mm)	4 006,50			4 006,50
247	10.09.24 D/p		70 000,00	70 000,00	
248	11.09.24 F/f № AAU7644260 (Agregate fr. 8-16 mm)	4 153,50			4 153,50
249	14.09.24 F/f № AAU7644826 (Agregate fr. 8-16 mm)	4 122,00			4 122,00
250	14.09.24 F/f № AAU7644827 (Agregate fr. 8-16 mm)	3 771,00			3 771,00
251	14.09.24 F/f № AAU7644615 (Agregate fr. 8-16 mm)	4 126,50			4 126,50
252	14.09.24 F/f № AAU7644617 (Agregate fr. 8-16 mm)	3 939,00			3 939,00
253	14.09.24 F/f № AAU7644618 (Agregate fr. 8-16 mm)	4 126,50			4 126,50
254	16.09.24 F/f № AAU7644623 (Agregate fr. 8-16 mm)	3 897,00			3 897,00
255	17.09.24 F/f № AAU7644646 (Agregate fr. 8-16 mm)	4 003,50			4 003,50
256	17.09.24 D/p №364		31 700,00	31 700,00	
257	18.09.24 F/f № AAU7644666 (Agregate fr. 8-16 mm)	3 961,50			3 961,50
258	20.09.24 F/f № AAU7644715 (Agregate fr. 8-16 mm)	3 889,50			3 889,50
259	20.09.24 F/f № AAU7644716 (Agregate fr. 8-16 mm)	3 792,00			3 792,00
260	20.09.24 F/f № AAU7644719 (Agregate fr. 8-16 mm)	4 029,00			4 029,00
261	21.09.24 F/f № AAU7644736 (Agregate fr. 8-16 mm)	3 997,50			3 997,50
262	21.09.24 F/f № AAU7644737 (Agregate fr. 8-16 mm)	3 813,00			3 813,00
263	21.09.24 F/f № AAU7644738 (Agregate fr. 8-16 mm)	4 120,50			4 120,50
264	21.09.24 F/f № AAU7644739 (Agregate fr. 8-16 mm)	3 813,00			3 813,00
265	21.09.24 F/f № AAU7644742 (Agregate fr. 8-16 mm)	4 000,50			4 000,50
266	21.09.24 F/f № AAU7644743 (Agregate fr. 8-16 mm)	3 801,00			3 801,00
267	21.09.24 F/f № AAU7644744 (Agregate fr. 8-16 mm)	4 098,00			4 098,00
268	21.09.24 F/f № AAU7644745 (Agregate fr. 8-16 mm)	3 786,00			3 786,00
269	21.09.24 F/f № AAU7644752 (Agregate fr. 8-16 mm)	3 874,50			3 874,50
270	21.09.24 F/f № AAU7644753 (Agregate fr. 8-16 mm)	3 891,00			3 891,00
271	21.09.24 F/f № AAU7644754 (Nisip din savura de la concasarea calcarului 0- 5 mm)	2 732,00			2 732,00
272	21.09.24 F/f № AAU7644755 (Nisip din savura de la concasarea calcarului 0- 5 mm)	2 478,00			2 478,00
273	23.09.24 F/f № AAU7644759 (Agregate fr. 8-16 mm)	3 999,00			3 999,00
274	23.09.24 F/f № AAU7644770 (Agregate fr. 8-16 mm)	3 991,50			3 991,50
275	24.09.24 F/f № AAU7644800 (Agregate fr. 8-16 mm)	4 032,00			4 032,00
276	24.09.24 F/f № AAU7644803 (Agregate fr. 8-16 mm)	3 826,50			3 826,50

277	24.09.24 F/f № AAU7644804 (Agregate fr. 8-16 mm)	3 991,50			3 991,50
278	24.09.24 F/f № AAU7644806 (Agregate fr. 8-16 mm)	3 889,50			3 889,50
279	24.09.24 F/f № AAU7644807 (Agregate fr. 8-16 mm)	3 832,50			3 832,50
280	26.09.24 D/p		87 800,00	87 800,00	
281	27.09.24 F/f № AAU7644600 (Agregate fr. 8-16 mm)	4 000,50			4 000,50
282	27.09.24 F/f № AAU7644614 (Agregate fr. 8-16 mm)	3 727,50			3 727,50
283	28.09.24 F/f № AAU9301880 (Agregate fr. 8-16 mm)	4 066,50			4 066,50
284	28.09.24 F/f № AAU9301881 (Agregate fr. 8-16 mm)	4 098,00			4 098,00
285	30.09.24 F/f № AAU9301882 (Agregate fr. 8-16 mm)	3 756,00			3 756,00
286	02.10.24 F/f № AAU9301903 (Agregate fr. 8-16 mm)	3 906,00			3 906,00
287	04.10.24 F/f № AAU9301983 (Agregate fr. 8-16 mm)	3 958,50			3 958,50
288	04.10.24 F/f № AAU9301996 (Agregate fr. 8-16 mm)	4 191,00			4 191,00
289	05.10.24 F/f № AAU9302018 (Agregate fr. 8-16 mm)	3 871,50			3 871,50
290	07.10.24 F/f № AAU9302019 (Agregate fr. 8-16 mm)	3 990,00			3 990,00
291	08.10.24 F/f № AAU9302074 (Agregate fr. 8-16 mm)	4 096,50			4 096,50
292	08.10.24 F/f № AAU9302078 (Agregate fr. 8-16 mm)	4 062,00			4 062,00
293	08.10.24 F/f № AAU9302072 (Agregate fr. 8-16 mm)	4 096,50			4 096,50
294	08.10.24 F/f № AAU9302082 (Agregate fr. 8-16 mm)	3 889,50			3 889,50
295	08.10.24 F/f № AAU9302083 (Agregate fr. 8-16 mm)	3 915,00			3 915,00
296	08.10.24 F/f № AAU9302084 (Agregate fr. 8-16 mm)	3 777,00			3 777,00
297	08.10.24 F/f № AAU9302088 (Agregate fr. 8-16 mm)	4 063,50			4 063,50
298	08.10.24 F/f № AAU9302089 (Agregate fr. 8-16 mm)	3 888,00			3 888,00
299	08.10.24 D/p		40 000,00	40 000,00	
300	09.10.24 F/f № AAU9302464 (Agregate fr. 8-16 mm)	3 976,50			3 976,50
301	09.10.24 F/f № AAU9302473 (Agregate fr. 8-16 mm)	4 090,50			4 090,50
302	09.10.24 F/f № AAU9302474 (Agregate fr. 8-16 mm)	4 123,50			4 123,50
303	09.10.24 F/f № AAU9302475 (Agregate fr. 8-16 mm)	3 892,50			3 892,50
304	09.10.24 F/f № AAU9302476 (Agregate fr. 8-16 mm)	4 183,50			4 183,50
305	09.10.24 F/f № AAU9302478 (Agregate fr. 8-16 mm)	3 948,00			3 948,00
306	10.10.24 F/f № AAU9302505 (Agregate fr. 8-16 mm)	4 183,50			4 183,50
307	10.10.24 F/f № AAU9302507 (Agregate fr. 8-16 mm)	3 886,50			3 886,50
308	10.10.24 F/f № AAU9302508 (Agregate fr. 8-16 mm)	3 877,50			3 877,50
309	10.10.24 F/f № AAU9302510 (Agregate fr. 8-16 mm)	3 894,00			3 894,00
310	10.10.24 F/f № AAU9302512 (Agregate fr. 8-16 mm)	3 889,50			3 889,50
311	10.10.24 F/f № AAU9302514 (Agregate fr. 8-16 mm)	4 056,00			4 056,00

312	10.10.24 F/f № AAU9302517 (Agregate fr. 8-16 mm)	4 095,00			4 095,00
313	10.10.24 D/p		50 000,00	50 000,00	
314	11.10.24 F/f № AAU9302553 (Agregate fr. 8-16 mm)	4 000,50			4 000,50
315	11.10.24 F/f № AAU9302559 (Agregate fr. 8-16 mm)	3 885,00			3 885,00
316	11.10.24 F/f № AAU9302561 (Agregate fr. 8-16 mm)	3 886,50			3 886,50
317	11.10.24 F/f № AAU9302566 (Agregate fr. 8-16 mm)	3 994,50			3 994,50
318	11.10.24 F/f № AAU9302572 (Agregate fr. 8-16 mm)	3 879,00			3 879,00
319	14.10.24 F/f № AAU9302363 (Agregate fr. 8-16 mm)	4 009,50			4 009,50
320	14.10.24 F/f № AAU9302375 (Agregate fr. 8-16 mm)	3 874,50			3 874,50
321	14.10.24 F/f № AAU9302377 (Agregate fr. 8-16 mm)	4 086,00			4 086,00
322	14.10.24 F/f № AAU9302378 (Agregate fr. 8-16 mm)	4 086,00			4 086,00
323	14.10.24 F/f № AAU9302379 (Agregate fr. 8-16 mm)	3 937,50			3 937,50
324	14.10.24 F/f № AAU9302381 (Agregate fr. 8-16 mm)	3 948,00			3 948,00
325	14.10.24 F/f № AAU9302382 (Agregate fr. 8-16 mm)	4 078,50			4 078,50
326	14.10.24 F/f № AAU9302383 (Agregate fr. 8-16 mm)	3 652,50			3 652,50
327	14.10.24 F/f № AAU9302384 (Agregate fr. 8-16 mm)	3 856,50			3 856,50
328	14.10.24 F/f № AAU9302405 (Agregate fr. 8-16 mm)	4 035,00			4 035,00
329	14.10.24 F/f № AAU9302410 (Agregate fr. 8-16 mm)	4 107,00			4 107,00
330	14.10.24 F/f № AAU9302413 (Agregate fr. 8-16 mm)	4 113,00			4 113,00
331	14.10.24 F/f № AAU9302415 (Agregate fr. 8-16 mm)	3 948,00			3 948,00
332	15.10.24 D/p		108 683,00	108 683,00	
333	21.10.24 F/f № AAV0932966 (Agregate fr. 8-16 mm)	3 997,50			3 997,50
334	21.10.24 F/f № AAV0932972 (Agregate fr. 8-16 mm)	4 159,50			4 159,50
335	21.10.24 F/f № AAV0932976 (Agregate fr. 8-16 mm)	4 209,00			4 209,00
336	21.10.24 F/f № AAV0932983 (Agregate fr. 8-16 mm)	4 096,50			4 096,50
337	22.10.24 F/f № AAV0933005 (Agregate fr. 8-16 mm)	4 104,00			4 104,00
338	24.10.24 D/p		20 566,00	20 566,00	
339	25.10.24 F/f № AAV0933563 (Agregate fr. 8-16 mm)	3 727,50			3 727,50
340	25.10.24 F/f № AAV0933570 (Agregate fr. 8-16 mm)	3 847,50			3 847,50
341	25.10.24 D/p		100 000,00	100 000,00	
342	26.10.24 F/f № AAV0933577 (Agregate fr. 8-16 mm)	3 975,00			3 975,00
343	26.10.24 F/f № AAV0933587 (Agregate fr. 8-16 mm)	3 916,50			3 916,50
344	26.10.24 F/f № AAV0933579 (Agregate fr. 8-16 mm)	4 080,00			4 080,00
345	26.10.24 F/f № AAV0933588 (Agregate fr. 8-16 mm)	4 023,00			4 023,00
346	26.10.24 F/f № AAV0933584 (Agregate fr. 8-16 mm)	3 879,00			3 879,00
347	26.10.24 F/f № AAV0933591 (Agregate fr. 8-16 mm)	3 856,50			3 856,50

348	26.10.24 F/f № AAV0933594 (Agregate fr. 8-16 mm)	3 930,00			3 930,00
349	26.10.24 F/f № AAV0933595 (Agregate fr. 8-16 mm)	4 005,00			4 005,00
350	28.10.24 F/f № AAV0933601 (Agregate fr. 8-16 mm)	3 942,00			3 942,00
351	28.10.24 F/f № AAV0933604 (Agregate fr. 8-16 mm)	4 080,00			4 080,00
352	28.10.24 F/f № AAV0933364 (Agregate fr. 8-16 mm)	3 976,50			3 976,50
353	28.10.24 F/f № AAV0933365 (Agregate fr. 8-16 mm)	4 111,50			4 111,50
354	29.10.24 F/f № AAV0933390 (Agregate fr. 8-16 mm)	4 114,50			4 114,50
355	30.10.24 F/f № AAV0933421 (Agregate fr. 8-16 mm)	4 170,00			4 170,00
356	30.10.24 F/f № AAV0933428 (Agregate fr. 8-16 mm)	4 084,50			4 084,50
357	30.10.24 F/f № AAV0933435 (Agregate fr. 8-16 mm)	4 093,50			4 093,50
358	31.10.24 F/f № AAV0933457 (Agregate fr. 8-16 mm)	4 165,50			4 165,50
359	31.10.24 F/f № AAV0933468 (Agregate fr. 8-16 mm)	4 167,00			4 167,00
360	01.11.24 F/f № AAV0933496 (Agregate fr. 8-16 mm)	4 090,50			4 090,50
361	01.11.24 F/f № AAV0933498 (Agregate fr. 8-16 mm)	4 183,50			4 183,50
362	01.11.24 F/f № AAV0933508 (Agregate fr. 8-16 mm)	4 078,50			4 078,50
363	01.11.24 F/f № AAV0933511 (Agregate fr. 8-16 mm)	3 934,50			3 934,50
364	01.11.24 F/f № AAV0933512 (Agregate fr. 8-16 mm)	3 862,50			3 862,50
365	01.11.24 F/f № AAV0933519 (Agregate fr. 8-16 mm)	4 110,00			4 110,00
366	02.11.24 F/f № AAV0933522 (Agregate fr. 8-16 mm)	4 162,50			4 162,50
367	02.11.24 F/f № AAV0933521 (Agregate fr. 8-16 mm)	4 056,00			4 056,00
368	02.11.24 F/f № AAV0933523 (Agregate fr. 8-16 mm)	3 972,00			3 972,00
369	02.11.24 F/f № AAV0933243 (Agregate fr. 8-16 mm)	4 113,00			4 113,00
370	02.11.24 F/f № AAV0933244 (Agregate fr. 8-16 mm)	4 128,00			4 128,00
371	02.11.24 F/f № AAV0933530 (Agregate fr. 8-16 mm)	4 005,00			4 005,00
372	02.11.24 F/f № AAV0933250 (Agregate fr. 8-16 mm)	4 056,00			4 056,00
373	02.11.24 F/f № AAV0933253 (Agregate fr. 8-16 mm)	4 132,50			4 132,50
374	02.11.24 F/f № AAV0933252 (Agregate fr. 8-16 mm)	4 086,00			4 086,00
375	04.11.24 F/f № AAV0933269 (Agregate fr. 8-16 mm)	4 110,00			4 110,00
376	04.11.24 F/f № AAV0933677 (Agregate fr. 8-16 mm)	4 189,50			4 189,50
377	04.11.24 F/f № AAV0933682 (Agregate fr. 8-16 mm)	4 086,00			4 086,00
378	04.11.24 F/f № AAV0933683 (Agregate fr. 8-16 mm)	4 075,50			4 075,50
379	04.11.24 F/f № AAV0933684 (Agregate fr. 8-16 mm)	3 966,00			3 966,00
380	04.11.24 F/f № AAV0933689 (Agregate fr. 8-16 mm)	4 116,00			4 116,00
381	04.11.24 F/f № AAV0933691 (Agregate fr. 8-16 mm)	4 194,00			4 194,00

382	04.11.24 F/f № AAV0933694 (Agregate fr. 8-16 mm)	3 958,50			3 958,50
383	04.11.24 F/f № AAV0933702 (Agregate fr. 8-16 mm)	4 098,00			4 098,00
384	08.11.24 F/f № AAV0933845 (Agregate fr. 8-16 mm)	4 110,00			4 110,00
385	08.11.24 F/f № AAV0933847 (Agregate fr. 8-16 mm)	3 892,50			3 892,50
386	08.11.24 F/f № AAV0933848 (Agregate fr. 8-16 mm)	3 873,00			3 873,00
387	08.11.24 F/f № AAV0933852 (Agregate fr. 8-16 mm)	3 913,50			3 913,50
388	08.11.24 F/f № AAV0933849 (Agregate fr. 8-16 mm)	4 071,00			4 071,00
389	08.11.24 D/p		100 000,00	100 000,00	
390	09.11.24 F/f № AAV0933855 (Agregate fr. 8-16 mm)	4 035,00			4 035,00
391	09.11.24 F/f № AAV0933616 (Agregate fr. 8-16 mm)	3 996,00			3 996,00
392	09.11.24 F/f № AAV0933859 (Agregate fr. 8-16 mm)	3 753,00			3 753,00
393	09.11.24 F/f № AAV0933862 (Agregate fr. 8-16 mm)	3 847,50			3 847,50
394	09.11.24 F/f № AAV0933617 (Agregate fr. 8-16 mm)	3 805,50			3 805,50
395	09.11.24 F/f № AAV0933619 (Agregate fr. 8-16 mm)	3 895,50			3 895,50
396	09.11.24 F/f № AAV0933621 (Agregate fr. 8-16 mm)	4 092,00			4 092,00
397	11.11.24 F/f № AAV0933633 (Agregate fr. 8-16 mm)	4 108,50			4 108,50
398	11.11.24 F/f № AAV0933645 (Agregate fr. 8-16 mm)	3 912,00			3 912,00
399	11.11.24 F/f № AAV0933647 (Agregate fr. 8-16 mm)	4 033,50			4 033,50
400	11.11.24 F/f № AAV0933649 (Agregate fr. 8-16 mm)	3 897,00			3 897,00
401	11.11.24 F/f № AAV0933651 (Agregate fr. 8-16 mm)	4 081,50			4 081,50
402	11.11.24 F/f № AAV0933657 (Agregate fr. 8-16 mm)	3 910,50			3 910,50
403	11.11.24 F/f № AAV0933659 (Agregate fr. 8-16 mm)	3 897,00			3 897,00
404	11.11.24 F/f № AAV0933665 (Agregate fr. 8-16 mm)	3 928,50			3 928,50
405	11.11.24 F/f № AAV0933666 (Agregate fr. 8-16 mm)	3 921,00			3 921,00
406	11.11.24 F/f № AAV0933667 (Agregate fr. 8-16 mm)	3 900,00			3 900,00
407	11.11.24 F/f № AAV0933672 (Agregate fr. 8-16 mm)	3 927,00			3 927,00
408	12.11.24 F/f № AAV2497804 (Agregate fr. 8-16 mm)	4 063,50			4 063,50
409	12.11.24 F/f № AAV2497824 (Agregate fr. 8-16 mm)	3 844,50			3 844,50
410	12.11.24 F/f № AAV2497825 (Agregate fr. 8-16 mm)	3 895,50			3 895,50
411	12.11.24 F/f № AAV2497826 (Agregate fr. 8-16 mm)	3 924,00			3 924,00
412	12.11.24 F/f № AAV2498240 (Agregate fr. 8-16 mm)	4 102,50			4 102,50
413	12.11.24 F/f № AAV2498245 (Agregate fr. 8-16 mm)	3 891,00			3 891,00
414	12.11.24 F/f № AAV2498246 (Agregate fr. 8-16 mm)	3 877,50			3 877,50
415	12.11.24 F/f № AAV2498247 (Agregate fr. 8-16 mm)	4 150,50			4 150,50
416	12.11.24 F/f № AAV2498248 (Agregate fr. 8-16 mm)	4 108,50			4 108,50

417	12.11.24 F/f № AAV2498096 (Agregate fr. 8-16 mm)	4 095,00			4 095,00
418	13.11.24 F/f № AAV2498111 (Agregate fr. 8-16 mm)	4 104,00			4 104,00
419	13.11.24 F/f № AAV2498127 (Agregate fr. 8-16 mm)	3 960,00			3 960,00
420	13.11.24 F/f № AAV2498136 (Agregate fr. 8-16 mm)	3 819,00			3 819,00
421	13.11.24 F/f № AAV2498151 (Agregate fr. 8-16 mm)	3 903,00			3 903,00
422	13.11.24 F/f № AAV2498155 (Agregate fr. 8-16 mm)	3 928,50			3 928,50
423	13.11.24 D/p		100 000,00	100 000,00	
424	14.11.24 F/f № AAV2498169 (Agregate fr. 8-16 mm)	3 972,00			3 972,00
425	14.11.24 F/f № AAV2498204 (Agregate fr. 8-16 mm)	3 930,00			3 930,00
426	15.11.24 F/f № AAV2498223 (Agregate fr. 8-16 mm)	4 113,00			4 113,00
427	15.11.24 F/f № AAV2498226 (Agregate fr. 8-16 mm)	3 915,00			3 915,00
428	15.11.24 F/f № AAV2498013 (Agregate fr. 8-16 mm)	4 111,50			4 111,50
429	15.11.24 F/f № AAV2498014 (Agregate fr. 8-16 mm)	3 892,50			3 892,50
430	16.11.24 F/f № AAV2498042 (Agregate fr. 8-16 mm)	4 021,50			4 021,50
431	16.11.24 F/f № AAV2498046 (Agregate fr. 8-16 mm)	4 099,50			4 099,50
432	16.11.24 F/f № AAV2498050 (Agregate fr. 8-16 mm)	3 930,00			3 930,00
433	16.11.24 F/f № AAV2498049 (Agregate fr. 8-16 mm)	4 177,50			4 177,50
434	16.11.24 F/f № AAV2498051 (Agregate fr. 8-16 mm)	3 814,50			3 814,50
435	16.11.24 F/f № AAV2498055 (Agregate fr. 8-16 mm)	4 078,50			4 078,50
436	16.11.24 F/f № AAV2498056 (Agregate fr. 8-16 mm)	4 081,50			4 081,50
437	16.11.24 F/f № AAV2498057 (Agregate fr. 8-16 mm)	4 137,00			4 137,00
438	16.11.24 F/f № AAV2498058 (Agregate fr. 8-16 mm)	4 170,00			4 170,00
439	16.11.24 F/f № AAV2498059 (Agregate fr. 8-16 mm)	4 116,00			4 116,00
440	16.11.24 F/f № AAV2498060 (Agregate fr. 8-16 mm)	3 850,50			3 850,50
441	18.11.24 F/f № AAV2498065 (Agregate fr. 8-16 mm)	3 966,00			3 966,00
442	18.11.24 F/f № AAV2498072 (Agregate fr. 8-16 mm)	4 123,50			4 123,50
443	18.11.24 F/f № AAV2498073 (Agregate fr. 8-16 mm)	3 898,50			3 898,50
444	18.11.24 F/f № AAV2498075 (Agregate fr. 8-16 mm)	4 038,00			4 038,00
445	18.11.24 F/f № AAV2498077 (Agregate fr. 8-16 mm)	3 958,50			3 958,50
446	18.11.24 F/f № AAV2498074 (Agregate fr. 8-16 mm)	4 105,50			4 105,50
447	18.11.24 F/f № AAV2498079 (Agregate fr. 8-16 mm)	4 089,00			4 089,00
448	18.11.24 F/f № AAV2498083 (Agregate fr. 8-16 mm)	4 150,50			4 150,50
449	18.11.24 F/f № AAV2497910 (Agregate fr. 8-16 mm)	4 110,00			4 110,00
450	18.11.24 F/f № AAV2497911 (Agregate fr. 8-16 mm)	4 107,00			4 107,00
451	18.11.24 F/f № AAV2497913 (Agregate fr. 8-16 mm)	4 081,50			4 081,50

452	18.11.24 F/f № AAV2497914 (Agregate fr. 8-16 mm)	3 861,00			3 861,00
453	18.11.24 F/f № AAV2497922 (Agregate fr. 8-16 mm)	4 065,00			4 065,00
454	18.11.24 F/f № AAV2497926 (Agregate fr. 8-16 mm)	3 969,00			3 969,00
455	18.11.24 F/f № AAV2498512 (Agregate fr. 8-16 mm)	4 168,50			4 168,50
456	19.11.24 F/f № AAV2498517 (Agregate fr. 8-16 mm)	3 928,50			3 928,50
457	19.11.24 F/f № AAV2498519 (Agregate fr. 8-16 mm)	4 108,50			4 108,50
458	19.11.24 F/f № AAV2498520 (Agregate fr. 8-16 mm)	3 942,00			3 942,00
459	19.11.24 F/f № AAV2498521 (Agregate fr. 8-16 mm)	4 074,00			4 074,00
460	19.11.24 F/f № AAV2498522 (Agregate fr. 8-16 mm)	4 183,50			4 183,50
461	19.11.24 F/f № AAV2498523 (Agregate fr. 8-16 mm)	4 144,50			4 144,50
462	19.11.24 F/f № AAV2498529 (Agregate fr. 8-16 mm)	4 147,50			4 147,50
463	19.11.24 F/f № AAV2498536 (Agregate fr. 8-16 mm)	4 129,50			4 129,50
464	19.11.24 F/f № AAV2498537 (Agregate fr. 8-16 mm)	4 116,00			4 116,00
465	19.11.24 F/f № AAV2498538 (Agregate fr. 8-16 mm)	4 197,00			4 197,00
466	19.11.24 F/f № AAV2498545 (Agregate fr. 8-16 mm)	4 146,00			4 146,00
467	19.11.24 F/f № AAV2498547 (Agregate fr. 8-16 mm)	4 089,00			4 089,00
468	19.11.24 F/f № AAV2498550 (Agregate fr. 8-16 mm)	3 865,50			3 865,50
469	19.11.24 F/f № AAV2498555 (Agregate fr. 8-16 mm)	3 937,50			3 937,50
470	20.11.24 F/f № AAV2498565 (Agregate fr. 8-16 mm)	4 065,00			4 065,00
471	20.11.24 F/f № AAV2498578 (Agregate fr. 8-16 mm)	4 038,00			4 038,00
472	20.11.24 D/p		200 000,00	200 000,00	
473	22.11.24 F/f № AAV2498662 (Agregate fr. 8-16 mm)	3 982,50			3 982,50
474	26.11.24 F/f № AAV2498756 (Agregate fr. 8-16 mm)	4 147,50			4 147,50
475	29.11.24 F/f № AAV4080940 (Agregate fr. 8-16 mm)	3 972,00			3 972,00
476	29.11.24 F/f № AAV4080960 (Agregate fr. 8-16 mm)	4 135,50			4 135,50
477	29.11.24 F/f № AAV4080963 (Agregate fr. 8-16 mm)	4 090,50			4 090,50
478	29.11.24 F/f № AAV4080966 (Agregate fr. 8-16 mm)	3 858,00			3 858,00
479	29.11.24 F/f № AAV4080968 (Agregate fr. 8-16 mm)	4 003,50			4 003,50
480	29.11.24 F/f № AAV4080997 (Agregate fr. 8-16 mm)	3 865,50			3 865,50
481	29.11.24 F/f № AAV4081000 (Agregate fr. 8-16 mm)	3 786,00			3 786,00
482	29.11.24 F/f № AAV4080999 (Agregate fr. 8-16 mm)	4 101,00			4 101,00
483	29.11.24 F/f № AAV4081001 (Agregate fr. 8-16 mm)	4 111,50			4 111,50
484	02.12.24 F/f № AAV4081010 (Agregate fr. 8-16 mm)	3 879,00			3 879,00
485	04.12.24 F/f № AAV4081106 (Agregate fr. 8-16 mm)	3 967,50			3 967,50
486	05.12.24 D/p		80 000,00	80 000,00	

487	06.12.24 F/f № AAV2498349 (Agregate fr. 8-16 mm)	3 975,00			3 975,00
488	06.12.24 F/f № AAV2498371 (Agregate fr. 8-16 mm)	3 970,50			3 970,50
489	11.12.24 F/f № AAV4081385 (Agregate fr. 8-16 mm)	3 837,00			3 837,00
490	17.12.24 F/f № AAV4081309 (Agregate fr. 8-16 mm)	3 922,50			3 922,50
491	17.12.24 F/f № AAV4081311 (Agregate fr. 8-16 mm)	3 979,50			3 979,50
492	17.12.24 F/f № AAV4081316 (Agregate fr. 8-16 mm)	4 077,00			4 077,00
493	17.12.24 F/f № AAV4081315 (Agregate fr. 8-16 mm)	4 060,50			4 060,50
494	18.12.24 F/f № AAV2498454 (Agregate fr. 8-16 mm)	3 988,50			3 988,50
495	18.12.24 F/f № AAV2498463 (Agregate fr. 8-16 mm)	4 177,50			4 177,50
496	18.12.24 F/f № AAV2498465 (Agregate fr. 8-16 mm)	3 754,50			3 754,50
497	18.12.24 F/f № AAV2498467 (Agregate fr. 8-16 mm)	3 928,50			3 928,50
498	18.12.24 F/f № AAV2498470 (Agregate fr. 8-16 mm)	3 883,50			3 883,50
499	18.12.24 F/f № AAV2498471 (Agregate fr. 8-16 mm)	3 867,00			3 867,00
500	18.12.24 F/f № AAV4081485 (Agregate fr. 8-16 mm)	4 075,50			4 075,50
501	18.12.24 F/f № AAV4081486 (Agregate fr. 8-16 mm)	3 861,00			3 861,00
502	18.12.24 F/f № AAV4081484 (Agregate fr. 8-16 mm)	3 858,00			3 858,00
503	18.12.24 F/f № AAV4081508 (Agregate fr. 8-16 mm)	3 762,00			3 762,00
504	19.12.24 F/f № AAV4081517 (Agregate fr. 8-16 mm)	3 829,50			3 829,50
505	19.12.24 F/f № AAV4081526 (Agregate fr. 8-16 mm)	4 084,50			4 084,50
506	19.12.24 F/f № AAV4081525 (Agregate fr. 8-16 mm)	3 849,00			3 849,00
507	19.12.24 F/f № AAV4081527 (Agregate fr. 8-16 mm)	3 889,50			3 889,50
508	19.12.24 F/f № AAV4081536 (Agregate fr. 8-16 mm)	4 075,50			4 075,50
509	19.12.24 F/f № AAV4081534 (Agregate fr. 8-16 mm)	3 898,50			3 898,50
510	19.12.24 F/f № AAV4081547 (Agregate fr. 8-16 mm)	3 898,50			3 898,50
511	19.12.24 F/f № AAV4081557 (Agregate fr. 8-16 mm)	3 957,00			3 957,00
512	19.12.24 F/f № AAV4081559 (Agregate fr. 8-16 mm)	3 832,50			3 832,50
513	19.12.24 D/p		100 000,00	100 000,00	
514	20.12.24 F/f № AAV4081578 (Agregate fr. 8-16 mm)	3 904,50			3 904,50
515	23.12.24 F/f № AAV4081623 (Agregate fr. 8-16 mm)	3 973,50			3 973,50
516	30.12.24 F/f № AAV4081777 (Agregate fr. 8-16 mm)	3 882,00			3 882,00
517	30.12.24 F/f № AAV4081787 (Agregate fr. 8-16 mm)	3 783,00			3 783,00
518	30.12.24 F/f № AAV4081794 (Agregate fr. 8-16 mm)	3 849,00			3 849,00
519	30.12.24 F/f № AAV4081815 (Agregate fr. 8-16 mm)	3 865,50			3 865,50

520	31.12.24 D/p		20 000,00	20 000,00	
	Total Rulaj	1961790,50	1961749,00	1961749,00	1961790,50
	Sold pe 31.12.24	41,50			41,50

Director Calcar SA _____

Contabil-Sef Calcar SA _____

Director Autovertrans SRL _____

Contabil-Sef Autovertrans SRL _____

