

Pentru perioada: 01/01/2021 - 04/11/2021

Angajatorul: 1702481 Societatea Comercială CLIMATEC S.R.L.

Codul Fiscal: 1005606002567

Data	Codul Documentului	Tipul Transactiei	Denumirea Transactiei	Perioada	Angajator			Persoana Asigurata			Total
					Contributii	Penalitati	Amenzi	Contributii	Penalitati	Amenzi	
Soldul la inceputul perioadei:											
25.08.2021	1/2021/2/2/495001	121100	ACHITAREA CONTRIBUTIILOR ANGAJATORULUI	8/2021-8/2021	-130,015.63	0.00	0.00	0.00	0.00	0.00	0.00
26.08.2021	17/2021/1/10/1/16524	110	PREZENTAREA NOTEI INFORMATIVE	7/2021-7/2021	0.00	0.00	0.00	0.00	0.00	0.00	-130,015.63
26.08.2021	17/2021/1/100/1/12300	100	PREZENTAREA DECLARATIEI LUNARA	7/2021-7/2021	130,015.63	0.00	0.00	0.00	0.00	0.00	0.00
01.09.2021	17/2021/1/10/1/17059	110	PREZENTAREA NOTEI INFORMATIVE	9/2021-9/2021	0.00	0.00	0.00	0.00	0.00	0.00	130,015.63
25.09.2021	17/2021/1/100/1/13711	100	PREZENTAREA DECLARATIEI LUNARA	8/2021-8/2021	118,324.03	0.00	0.00	0.00	0.00	0.00	0.00
25.09.2021	17/2021/1/10/1/18422	110	PREZENTAREA NOTEI INFORMATIVE	8/2021-8/2021	0.00	0.00	0.00	0.00	0.00	0.00	118,324.03
27.09.2021	1/2021/2/2/568165	121100	ACHITAREA CONTRIBUTIILOR ANGAJATORULUI	9/2021-9/2021	-118,324.03	0.00	0.00	0.00	0.00	0.00	0.00
15.10.2021	17/2021/1/10/1/19511	110	PREZENTAREA NOTEI INFORMATIVE	10/2021-10/2021	0.00	0.00	0.00	0.00	0.00	0.00	-118,324.03
22.10.2021	17/2021/1/10/1/20010	110	PREZENTAREA NOTEI INFORMATIVE	9/2021-9/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22.10.2021	17/2021/1/100/1/14900	100	PREZENTAREA DECLARATIEI LUNARA	9/2021-9/2021	132,098.53	0.00	0.00	0.00	0.00	0.00	132,098.53
25.10.2021	1/2021/2/2/627154	121100	ACHITAREA CONTRIBUTIILOR ANGAJATORULUI	10/2021-10/2021	-132,098.53	0.00	0.00	0.00	0.00	0.00	-132,098.53
01.11.2021	17/2021/1/10/1/20937	110	PREZENTAREA NOTEI INFORMATIVE	11/2021-11/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total pe perioada:					0.00	0.00	0.00	0.00	0.00	0.00	0.00
Soldul la sfarsitul perioadei:					0.00	0.00	0.00	0.00	0.00	0.00	0.00



Conducător:
CASA Orhei

Costin Vasile