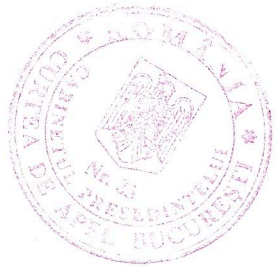
Active nefinanciare cod 71 - Anul 2019

| NR. CRT | DOCUMENT DE PLATA/ORDIN DE PLATA | | | FURNIZOR | FACTURA | | | NR. CONTRACT/DATA | EXPLICATII | PROCEDURA DE ACHIZITIE | COD UNIC DE ACHIZITIE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | NR. | DATA | VALOARE | | NR. | DATA | VALOARE | | | | |
| 1 | 1140 | 12/11/2019 | 40650,4 | LOGIC COMPUTER | 20191346 | 11/11/2019 | 34224,4 | 23/29.10.2019 | ECHIPAMENTE IT | AD | DA24189372 |
| | | | | LOGIC COMPUTER | 20191345 | 11/11/2019 | 6426 | 23/29.10.2019 | ECHIPAMENTE IT | AD | DA24189288 |
| | **Total** | | **40.650,40** | | | | **40.650,40** | | | | |