

ANEXA 8

Furnizor				Simbol Cont					
CABINET AV. MARGINEAN COSMA ANJA				401.01.00.27967730					
Data	Document	Numar	Explicatii	Simbol cont corespondent	Debit	Credit	Sold Debitor	Creditor	Asociere cu documente
	Fel								
		0	Sold initial		0.00	0.00	0.00	0.00	
		0	Rulaje anterioare		0.00	0.00	0.00	0.00	
26-04-2018	Factura	323	ONORARIU AVOCATIAL PT DOSAR 1517/117	622.00.00.4565318.01.A.51.01. 03.20.12.00	0.00	2,100.00	0.00	2,100.00	
27-04-2018	Ordin de plata	134	CV FF 323, 324, 325/01 04 2018 ART 2012 SF ONORARIU AVOCATIAL PT DOSAR 1517/117, 1153/117, 1176/117	770.00.00.4565318.01.A.51.01. 03.20.12.00	2,100.00	0.00	0.00	0.00	323
24-08-2018	Factura	371	CV FACT NR 371 SI 372 DOSARE 4891/117/2017 SI 5156/117/2017	622.00.00.4565318.01.A.51.01. 03.20.12.00	0.00	1,500.00	0.00	1,500.00	
31-08-2018	Ordin de plata	282	CV FF 371/24 08 2018 ART 2012 SF CV FACT NR.371 SI 372 DOSARE 4891/117/2017 SI 5156/117/2017	770.00.00.4565318.01.A.51.01. 03.20.12.00	1,500.00	0.00	0.00	0.00	371
		0	Rulaje curente		3,600.00	3,600.00	0.00	0.00	
		0	Total rulaje		3,600.00	3,600.00	0.00	0.00	
		0	TOTAL		3,600.00	3,600.00	0.00	0.00	