

BORDEROU COMPENSARI

13/02/2020

TIP IMPOZIT	NUMAR DOCUMENT	NUMELE	ROL	INCASARI						PLATI
				CURRENT	RAMASITA	MAJ+FD	BONIF	TOTAL		
CLADIRE	37	DOBRE AMILCAR	422	0.00	0.00	0.00	0	0	0.00	9.00
TOTAL IMPOZIT CLADIRI PERSOANE FIZICE -- 21.07.02.01.01 =										
TEREN I	37	DOBRE AMILCAR	422	0.00	0.00	0.00	0	0	0.00	30.00
	39	MANEA MARIA SI MANEA STEFAN	6151	0.00	0.00	0.00	0	0	0.00	3.00
	40	MANEA MARIA SI MANEA STEFAN	6151	3.00	0	0.00	0	0	3.00	0.00
TOTAL IMPOZIT PE TEREN PERSOANE FIZICE -- 21.07.02.02.01 =										
TEREN E	38	DOBRE AMILCAR	422	39.00	0.00	0.00	0	0	39.00	0.00
TOTAL IMPOZIT PE TERENUL DIN EXTRAVILAN -- 21.07.02.02.03 =										
TOTAL GENERAL -- 13/02/2020 =				42.00	0.00	0.00	0	0	42.00	42.00

2037REES&S&Y&107020101KXX 9/ci → 2038RE&S&Y&107020202KXX ROL 422 suprasoldul de CP 31.12.2019
 2081RE&S&Y&1070201KXX 30/ci → 2088RE&S&Y&107020203KXX, ROL 6151 suprasoldul de Februarie 2020.

INTOCENIS
 ORENI ROASTA
 Calk

VERIFICATI
 ASESAN N/DULIUA
 Doby