

Soldul final la **plati restante catre furnizori, din operatiuni comerciale la sectiunea de dezvoltare peste 120 de zile**, se detaliaza astfel:

Nr. Crt.	Furnizor	Cod de identificare fiscala	Nr. si data factura	Data scadenta	Suma (lei)
1	S NOVEXTRA COMPANY SRL	5892830	428/21.12.2020	20.01.2021	46.075,59
2	S NOVEXTRA COMPANY SRL	5892830	429/21.12.2020	20.01.2021	363.386,37
TOTAL					409.461,96

PRIMAR
COTOJMAN ION LIVIU



Insp.fin.cont.
BONCU CRISTINA

A handwritten signature in blue ink, corresponding to the name Boncu Cristina.