



COMPANIA DE APĂ ARAD S.A.
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**CENTRALIZATORUL PRIVIND BUNURILE INTRATE PE RAZA LOCALITATII MACEA ÎNREGISTRATE ÎN CONTABILITATEA COMPANIEI DE APĂ
ARAD ÎN ANUL 2020**

NR. CRT	CONT	CS	FO	NR. INV.	TIP	COD CLASIF.	DENUMIRE MIJLOC FIX	CARACTERISTICI	PRV	FEL DOC.	NR. DOC.	DATA DOC.	ANF	LUF	VALOARE INV.
1	8031321	12	35	1022937		2 1.8.6.2.	BR.APA MACEA 308	PE-HD 32MM L=7M	DOT	TAB	30	1/6/2020	2020	1	1.050,00
2	8031321	12	35	278462		2 2.2.4.2.	CONTOR.APA MACEA 308		DOT	TAB	30	1/6/2020	2020	1	150,00
3	8031321	12	40	1023050		2 1.8.6.2.	BR.APA SINMARTIN 527	PE-HD 32MM L=16M	DOT	TAB	1041	1/20/2020	2020	1	1.350,00
4	8031321	12	40	278572		2 2.2.4.2.	CONTOR.APA SINMARTIN 527		DOT	TAB	1041	1/20/2020	2020	1	150,00
5	8031321	12	35	1023127		2 1.8.6.2.	BR.APA MACEA 1416	PE-HD 32MM L=5M	DOT	TAB	2194	2/3/2020	2020	2	1.050,00
6	8031321	12	35	278628		2 2.2.4.2.	CONTOR.APA MACEA 1416		DOT	TAB	2194	2/3/2020	2020	2	150,00
7	8031321	12	35	1023232		2 1.8.6.2.	BR.APA MACEA 42	PE-HD 32MM L=6M	DOT	TAB	2985	2/12/2020	2020	2	1.050,00
8	8031321	12	35	1023233		2 1.8.6.2.	BR.APA MACEA 45	PE-HD 32MM L=16M	DOT	TAB	2985	2/12/2020	2020	2	1.350,00
9	8031321	12	35	1023236		2 1.8.6.2.	BR.APA MACEA 1186	PE-HD 32MM L=5M	DOT	TAB	2985	2/12/2020	2020	2	1.050,00
10	8031321	12	35	278707		2 2.2.4.2.	CONTOR.APA MACEA 42		DOT	TAB	2985	2/12/2020	2020	2	150,00
11	8031321	12	35	278708		2 2.2.4.2.	CONTOR.APA MACEA 45		DOT	TAB	2985	2/12/2020	2020	2	150,00
12	8031321	12	35	278710		2 2.2.4.2.	CONTOR.APA MACEA 1186		DOT	TAB	9258	5/18/2020	2020	5	1.050,00
13	8031321	12	35	1023550		2 1.8.6.2.	BR.APA MACEA 160	PE-HD 32MM L=9M	DOT	TAB	9258	5/18/2020	2020	5	1.350,00
14	8031321	12	35	1023551		2 1.8.6.2.	BR.APA MACEA 400	PE-HD 32MM L=19M	DOT	TAB	9258	5/18/2020	2020	5	150,00
15	8031321	12	35	279078		2 2.2.4.2.	CONTOR.APA MACEA 160		DOT	TAB	9258	5/18/2020	2020	5	150,00
16	8031321	12	35	279079		2 2.2.4.2.	CONTOR.APA MACEA 400		DOT	TAB	9258	5/18/2020	2020	5	150,00
17	8031321	12	35	1023625		2 1.8.6.2.	BR.APA MACEA 1393	PE-HD 32MM L=12M	DOT	TAB	10876	6/11/2020	2020	6	1.350,00
18	8031321	12	35	1023626		2 1.8.6.2.	BR.APA MACEA 297	PE-HD 32MM L=7M	DOT	TAB	10876	6/11/2020	2020	6	1.050,00
19	8031321	12	35	1023628		2 1.8.6.2.	BR.APA MACEA 752	PE-HD 32MM L=17M	DOT	TAB	10876	6/11/2020	2020	6	1.350,00
20	8031321	12	35	1023629		2 1.8.6.2.	BR.APA MACEA 752A	PE-HD 32MM L=17M	DOT	TAB	10876	6/11/2020	2020	6	1.350,00
21	8031321	12	35	279141		2 2.2.4.2.	CONTOR.APA MACEA 1393		DOT	TAB	10876	6/11/2020	2020	6	150,00
22	8031321	12	35	279142		2 2.2.4.2.	CONTOR.APA MACEA 297		DOT	TAB	10876	6/11/2020	2020	6	150,00
23	8031321	12	35	279144		2 2.2.4.2.	CONTOR.APA MACEA 752		DOT	TAB	10876	6/11/2020	2020	6	150,00
24	8031321	12	35	279145		2 2.2.4.2.	CONTOR.APA MACEA 752A		DOT	TAB	19434	9/29/2020	2020	9	1.350,00
25	8031321	12	35	1023921		2 1.8.6.2.	BR.APA MACEA 1021	PE-HD 32MM L=11M	DOT	TAB	19434	9/29/2020	2020	9	1.350,00
26	8031321	12	35	1023922		2 1.8.6.2.	BR.APA MACEA 450A	PE-HD 32MM L=1M	DOT	TAB	19434	9/29/2020	2020	9	1.350,00
27	8031321	12	35	1023942		2 1.8.6.2.	BR.APA MACEA 557	PE-HD 32MM L=16M	DOT	TAB	19434	9/29/2020	2020	9	1.050,00
28	8031321	12	35	279433		2 2.2.4.2.	CONTOR.APA MACEA 1021		DOT	TAB	19434	9/29/2020	2020	9	150,00
29	8031321	12	35	279434		2 2.2.4.2.	CONTOR.APA MACEA 450A		DOT	TAB	19434	9/29/2020	2020	9	150,00
30	8031321	12	35	279453		2 2.2.4.2.	CONTOR.APA MACEA 557		DOT	TAB	19434	9/29/2020	2020	9	140,00
31	8031321	12	35	1024677		2 1.8.6.2.	BR.APA MACEA 1014	PE-HD 32MM L=12M	DOT	TAB	25843	12/31/2020	2020	12	1.350,00

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32	8031321	12	35	1024679	2	1.8.6.2.	BR.APA MACEA 1477	PE-HD 32MM L=10M	DOT	TAB	25843	12/31/2020	2020	12	1.350,00
33	8031321	12	35	280016	2	2.2.4.2.	CONTOR.APA MACEA 1014		DOT	TAB	25843	12/31/2020	2020	12	150,00
34	8031321	12	35	280018	2	2.2.4.2.	CONTOR.APA MACEA 1477		DOT	TAB	25843	12/31/2020	2020	12	150,00
35	8031321	12	35	1024821	2	1.8.6.2.	RELOC.CAMIN MACEA 1465	OL 25MM L=4M	DOT	TAB	25850	12/31/2020	2020	12	3.000,00
36	8031321	12	35	1024866	2	1.8.6.2.	BR.APA MACEA 589	PE-HD 32MM L=9M	DOT	TAB	25851	12/31/2020	2020	12	1.050,00
37	8031321	12	35	1024867	2	1.8.6.2.	BR.APA MACEA 75	PE-HD 32MM L=9M	DOT	TAB	25851	12/31/2020	2020	12	1.350,00
38	8031321	12	35	1024868	2	1.8.6.2.	BR.APA MACEA 664	PE-HD 32MM L=11M	DOT	TAB	25851	12/31/2020	2020	12	1.050,00
39	8031321	12	35	1024870	2	1.8.6.2.	BR.APA MACEA 1521	PE-HD 32MM L=5M	DOT	TAB	25851	12/31/2020	2020	12	1.350,00
40	8031321	12	35	1024871	2	1.8.6.2.	BR.APA MACEA 215	PE-HD 32MM L=9M	DOT	TAB	25851	12/31/2020	2020	12	1.050,00
41	8031321	12	35	1024872	2	1.8.6.2.	BR.APA MACEA 570	PE-HD 32MM L=5M	DOT	TAB	25851	12/31/2020	2020	12	1.350,00
42	8031321	12	35	1024873	2	1.8.6.2.	BR.APA MACEA 1204		DOT	TAB	25851	12/31/2020	2020	12	1.050,00
43	8031321	12	35	280175	2	2.2.4.2.	CONTOR.APA MACEA 589		DOT	TAB	25851	12/31/2020	2020	12	1.350,00
44	8031321	12	35	280176	2	2.2.4.2.	CONTOR.APA MACEA 75		DOT	TAB	25851	12/31/2020	2020	12	1.050,00
45	8031321	12	35	280177	2	2.2.4.2.	CONTOR.APA MACEA 664		DOT	TAB	25851	12/31/2020	2020	12	150,00
46	8031321	12	35	280178	2	2.2.4.2.	CONTOR.APA MACEA 1521		DOT	TAB	25851	12/31/2020	2020	12	150,00
47	8031321	12	35	280179	2	2.2.4.2.	CONTOR.APA MACEA 215		DOT	TAB	25851	12/31/2020	2020	12	150,00
48	8031321	12	35	280180	2	2.2.4.2.	CONTOR.APA MACEA 570		DOT	TAB	25851	12/31/2020	2020	12	150,00
49	8031321	12	35	280181	2	2.2.4.2.	CONTOR.APA MACEA 1204		DOT	TAB	25851	12/31/2020	2020	12	150,00
50	8031321	12	35	1024916	2	1.8.6.2.	BR.APA MACEA 699	PE-HD 32MM L=16M	DOT	TAB	25854	12/31/2020	2020	12	150,00
51	8031321	12	35	280214	2	2.2.4.2.	CONTOR.APA MACEA 699		DOT	TAB	25854	12/31/2020	2020	12	1.350,00
52	8031321	12	35	1024991	2	1.8.6.2.	BR.APA MACEA 149	PE-HD 32MM L=17M	DOT	TAB	25856	12/31/2020	2020	12	2.315,00
53	8031321	12	35	1024992	2	1.8.6.2.	BR.APA MACEA 166	PE-HD 32MM L=9M	DOT	TAB	25856	12/31/2020	2020	12	1.050,00
54	8031321	12	35	280281	2	2.2.4.2.	CONTOR.APA MACEA 149		DOT	TAB	25856	12/31/2020	2020	12	185,00
55	8031321	12	35	280282	2	2.2.4.2.	CONTOR.APA MACEA 166		DOT	TAB	25856	12/31/2020	2020	12	150,00
TOTAL															40.890,00

DIRECTOR GENERAL,
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