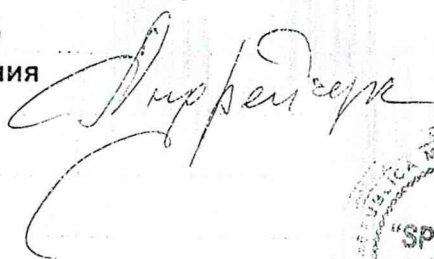


BANCARE	10849.27
COMBUSTIBIL	19219.93
DETERGENTI	13253.74
ENERGIA ELECTRICA	39945.19
FOND SOCIAL	331014.82
GAZ	137691.08
IMPOZITE	900.00
MATERIALE DE CONSTRUCTIE	288904.35
PIESE DE SHIMB	50108.48
OMVSD	102712.31
PRODUSE	119234.86
SALARIUL	1380246.88
TELEFON	16227.93
TEXTILE	560.00

Исполнительный Директор
Общественного Объединения
«Speranța și sănătate»



Андрейчук Л.Я.



RAPORTUL COMISIEI DE CENZORI

anul 2022

Denumirea	suma
<i>SURSE VENIT</i>	<i>256356.90</i>
DIACONIE AUSTRIA GEMEINUJETZICE GM	2018867.10
BETCONS PRIM SRL	5000.00
AZMOL GROUP SRL	3000.00
MALL ONLINE SRL	17890.84
ORBICO MA SRL ICS	5700.00
LEOGRANT SRL	72000.00
MF-TREZORERIA DE STAT 2%	375.82
POMUL VETII AO	000.00
VOLUNTEER DIRECTLY LDT	6928.87
VION IMPEX SRL	0.16
<i>VENIT AFERENT MILOACELOR SPECIALE</i>	<i>2286080.94</i>
DIACONIE AUSTRIA GEMEINUJETZICE GM	2175985.25
BETCONS PRIM SRL	5000.00
AZMOL GROUP SRL	3000.00
MALL ONLINE SRL	17890.84
ORBICO MA SRL ICS	5700.00
LEOGRANT SRL	72000.00
MF-TREZORERIA DE STAT 2%	375.82
POMUL VETII AO	000.00
VOLUNTEER DIRECTLY LDT	6928.87
VION IMPEX SRL	0.16
FOND DE ACTIVE IMOBILIZATE- DIACONIE AUSTRIA GEMEINUJETZICE GM	000.00
<i>CHELTUIELI</i>	<i>2674452.88</i>
ALTE SERVICII ORGANIZATE	143946.83
APA SI CANALIZARE	14018.00