

IUNIE

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INCASARI IUNIE 2025

Situatia facturilor emise pe Servicii CCI CLUJ (RON)																					TOTAL		FACTURAT	BUGETAT	%
Ziua	2	3	4	5	6	10	11	12	13	16	17	18	19	20	23	24	25	26	27	30	cu TVA	fara TVA	Jun-00	%	
Consultanta	435	1348	840		279	500	748	1048	1190	432	700	379	4404		308	950	414	177	478	10264	24894	20919.33	23913.00	87.48	
Juridic	150									1785										14384	16319	13713.45	20000.00	68.57	
Relatii Intern		1196	4986	2981		601	1440			726	661	2981	1202						601		17375	14600.84	20000.00	73	
Res.Um-Cas																				476	476	400.00	400.00	100	
Diverse																				14500	14500	12184.87	12150.00	100	
TOTAL	585	2544	5826	2981	279	1101	2188	1048	1190	2943	1361	3360	5606	0	308	950	414	177	1079	39624	73564	61818.49	76463.00	80.85	

DIRECTOR ECONOMIC
SANDA JUHASZ

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