

M19	1	42.78	0.09903	9.08	94.72	0.00	0.00	0.00	26.86			0.00	6.83	1.79	0.57	38.50	11.59	180.85	182.79			182.79	180.85	363.64	M19
M20	1	38.05	0.08808	0.00	0.00	8.00	83.49	0.00	26.86		0.39	0.00	6.07	1.59	0.50	34.25	10.31	163.07				0.00	163.07	162.68	M20
M21	1	33.74	0.07810	0.00	0.00	9.00	93.93	0.00	26.86			0.00	5.39	1.41	0.45	30.37	9.14	167.53	2.59			2.59	167.53	170.12	M21
M22	1	37.93	0.08780	9.08	94.72	0.00	0.00	0.00	26.86		56.99	0.00	6.05	1.58	0.50	34.14	10.28	174.13				0.00	174.13	117.14	M22
M23	1	28.54	0.06607	9.08	94.72	0.00	0.00	0.00	26.86			0.00	4.56	1.19	0.38	25.69	7.73	161.12	190.31	0.02		190.33	161.12	351.45	M23
M24	1	33.33	0.07715	9.08	94.72	0.00	0.00	0.00	26.86	416.5		0.00	5.32	1.39	0.44	30.00	9.03	584.26	1800.42	448.54		2248.96	584.26	2833.22	M24
M25	2	38.66	0.08949	0.00	0.00	9.00	93.93	0.00	53.71			0.00	6.17	1.61	0.51	34.80	10.47	201.20				0.00	201.20	201.20	M25
M26	1	43.13	0.09984	9.08	94.72	0.00	0.00	0.00	26.86			0.00	6.88	1.80	0.57	38.82	11.68	181.33	361.75	3.21		364.96	181.33	546.29	M26

Conform O.M.F.P. nr. 1969/2007

251 10232.15 23.6860 1316.00 13734.42 600.00 6261.88 0.00 6740.78 ### 8357.20 0 1281.03 427.08 135.41 9209 2772.0 43893.99 106138.34 32822.07 900 139860.41 43893.99 175397.19
8026.42 9016.00

CENZORI,

MRRA SOCIETATE

Plata prin transfer: EXIM BANK , IBAN R011 BRMA 0999 1000 9510 0251; Beneficiar MILITARI-R ASOCIATIE; la detalii: nume proprietar, strada, bloc si ap.

BAZA DE CALCUL CHELTUIELI PE NUMAR DE PERSOANE SI CONSUMURI INDIVIDUALE						BAZA DE CALCUL CHELTUIELI PE COTA - PARTE INDIVIZĂ			
						Factura / luna	Lei / Bloc		
	Factura / luna	Lei / Bloc	Lei / Complex	Nr. persoane / Calcul	Lei / Persoana	Cheltuieli pe beneficiari (revizii reluare furnizare gaze, c/v somatii executor etc.)	3332.00		
	Energia electrică părți comune	0.00	0.00	12226	0.000000	Întreținere Ascensor	1281.03		
	Evacuare gunoi menajer	6740.78	341658.16	12722	26.855696	Fond de reparații	2772.00		
	Apă rece	19996.26	597696.20	Cantitate[MC] 57270.00	Lei / MC 10.436462	Prestări servicii	9209.39		
	Contoar de bloc	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salariu presedinte + taxe stat	427.08
	Bl. 4, REZERVELOR NR. 56	1916	251	Necontorizați	1316	145	9.08	Bariere	135.41
				Ap. Contorizate	600	-	-	Fond rulment	0.00
		Total 1	26737.04					Total 2	17156.91

PREȘEDINTE,

ADMINISTRATOR,

MIRA ASOCIATIE