

REPORT OF SPARE PARTS & WORKSHOPS
IN CAR

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28/04/2023

CAR PLATENO	TYPE	INVOICE DATE.	INVOICE NUMBER	SN	SPARE PART / WORKSHOP ITEM CODE	DESCRIPTION	QTY	REG. KLMS
B95WSM	SL10A	01/05/2019	88060269	01	88888888	FIL ULEI	1	29,118
				02	88888888	FIL POLEN FR C A	1	29,118
				03	88888888	ULEI 1L	1	29,118
				04	99999999	PACHET A	1	29,118
				05	99999999	INLOC FIL POLEN	1	29,118
		01/11/2019	88078886	01	88888888	FIL ULEI	1	29,129
				02	88888888	FIL AER	1	29,129
				03	88888888	FIL POLEN	1	29,129
				04	88888888	MOT 504,00 5W30 1L	4	29,129
				05	99999999	REVIZIE MICA	1	29,129
				06	99999999	INL FIL POLEN	1	29,129
				07	99999999	INL FIL AER	1	29,129
		01/01/2020	1015840_	01	SP-T01	RIKEN	4	51,029
				02	LB-T01	NEXEN	4	51,029
				03	LB-T02	RIKEN	4	51,029
				04	LB-T04	MOUNT-UNMOUNT JANTA	4	51,029
				05	LB-T05	ECHILIBRARE	4	51,029
			10158402	01	99999999	REGL GEOMETRIE AUTO	1	51,029
				02	99999999	INDREPTAT JANTA 17	1	51,029
		01/04/2020	10160050	01	99999999	HOTEL	8	51,029
		11/08/2020	1643321	35	99999999	HOTEL	17	
		02/09/2020	45603719	01	LB-T01	RIKEN	4	95,000
				02	LB-T02	DEBICA	4	95,000
				03	LB-T04	MOUNT-UNMOUNT JANTA	4	95,000
				04	LB-T05	ECHILIBRARE	4	95,000
		07/09/2020	45604128	01	SP-T01	DEBICA	4	90,000
		01/10/2020	2889	01	99999999	MANOP ANVL	4	
		01/08/2021	88121453	01	LP3146	SET PL FR	1	67,500
				02	MOB1ESP5L	ULEI 5L	1	67,500
				03	198742540	FL AER POLEN	1	67,500
				04	W712/95	FL ULEI	1	67,500
				05	99999999	MANOPERA	1	67,500
		12/11/2021	17522	01	99999999	ITP	1	73,756
		01/01/2022	45662226	01	SP-T01	SAVA	4	10
		12/01/2022	10018049	01	88888888	GHIDAJ AER	1	
			113	01	88888888	BARA FATA	1	
				02	88888888	SUP DR B F	1	
				03	88888888	GRILA B F	1	
				04	88888888	LAMPA CEATA DR	1	
		13/01/2022	10018254	01	88888888	CARENAJ DR FATA	1	
				02	88888888	SUPORT CLAXOANE	1	
		18/01/2022	174	01	88888888	BARA SPATE	1	
		25/01/2022	10268	01	999999999999	MANOPERA	1	
		01/04/2022	2200961	01	LB-T01	DEBICA	4	74,789
				02	LB-T02	SAVA	4	74,789
				03	LB-T04	MOUNT-UNMOUNT JANTA	4	74,789
				04	LB-T05	ECHILIBRARE	4	74,789
				05	99999999	VARIOUS LABOUR	1	74,789
		04/07/2022	101576	01	88888888	BEC H7	1	80,283
				02	88888888	ANTIGEL	1	80,283
				03	99999999	MANOPERA	1	80,823
		15/07/2022	101687	01	88888888	BEC H7	1	81,939
				02	88888888	FIL FP	1	81,939

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				03	88888888	FIL AER	1	81,939
				04	88888888	FIL AER	1	81,939
				05	88888888	DISC FR F	2	81,939
				06	88888888	SET PL FR F	1	81,939
				07	88888888	ULEI 1L	4	81,939
				08	88888888	SPRAY	1	81,939
				09	88888888	ANTIGEL 1L	1	81,939
				10	99999999	MANOPERA	1	81,939
		16/12/2022	88157968	01	3397007945	SET LAMELE STARGATOR	1	88,183
				02	99999999	INL LAMA ȘTERGATOR P	1	88,183

*** FOR THE PERIOD FROM 19/06/2018 TO 28/04/2023