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anexa numarul 6

FIRME GRUP	BOROMIR IND VALCEA/DEVA	AMYLON SA	MOARA CIBIN SA	ROMMAC TRADE	EXTRASIB SA	TOTAL
ACHIZITII (ian-iunie)-fara tva	9.876.805,88	1.095.216,23	2.001,25	119.030,34	1.263.292,93	12.356.346,63
VANZARI (ian-iunie) - fara tva	11.700.157,53	689.164,38	-	139.600,00	12.438,50	12.541.360,41
SOLD CLIENTI(CT 4511)	13.718.835,40	68.262,58	21.001,57	63.198,40	6.126,17	13.877.424,12
SOLD FURNIZORI (CT 4512)	526.702,47	1.709.993,63	332.494,82	23.966,86	2.594.704,34	5.187.862,12
SOLD DE INCASAT	13.192.132,93			39.231,54		
SOLD DE PLATA		1.641.731,05	311.493,25		2.588.578,17	

Directot general
ing Constantin Sava

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