

Componenta cont 409 – Furnizori debitori 31.12.2016

| Nr.crt | Denumire Furnizor | Valoare (lei)    |
|--------|-------------------|------------------|
| 1.     | Silver Forelle    | 23.536,41        |
|        | <b>Total</b>      | <b>23.536,41</b> |

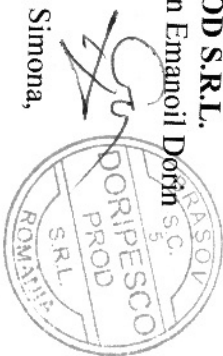
Componenta cont 471 – cheltuieli in avans 31.12.2016

| Articol  Denumire             | Valoare (lei) |
|-------------------------------|---------------|
| CHELTUIELI RCA                | 640,68        |
| LICENTE TRANSPORT MARFA CH AV | 64,97         |
| <b>Total</b>                  | <b>705,65</b> |

**DORIPESCO PROD S.R.L.**

Prin d-nul Crizbasan Emanoil Dorin

Prin d-na Crizbasan Simona,



**DORIPESCO S.A.**

Prin dnul Crizbasan Emanoil Dorin

