

SRL Ancriscom Service

		IBAN	Contract 31/S din 09.02.2026
1	Gradinita 75	MD80TRPDAK222500B16185AC	20000,00
	Total		20000,00
2	Gim."St.Grama"	MD40TRPDAK222500A07485AB	60000,00
3	Gim.Tohatin nr.74	MD07TRPDAK222500A16184AB	35000,00
	Total		95000,00
4	Liceul Dacia	MD97TRPDAK222500A12652AC	74000,00
5	Liceul Gh.Ghimpu	MD54TRPDAK222500A16187AB	97000,00
6	Liceul Șt.Vodă	MD06TRPDAK222500A16186AB	60000,00
	Total		231000,00
Total			346000,00

Sef interimar Crusinschi Vladimir

Contabil sef Lupu Galina