Numar: {fisa}

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| **Intocmit,**  Responsabil,  {creat}  **Data /Semnatura**  {data}\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **Verificat,**  Sef Compartiment aprovizionare,  Doina Duma  **Data /Semnatura**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **Avizat,**  Director General,  Adrian Duma  **Data /Semnatura**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| Nr.  Crt. | Denumire echipament | **Cantitate** | Pret estimat (RON) | | Pret total (RON) |
| {#echipament}{nrCrt} | {echipament} | **{cantitate}** | {pret} | | **{total}**{/echipament} |
| ***Total general (RON)*** | | | | ***{totalFisa}*** | |