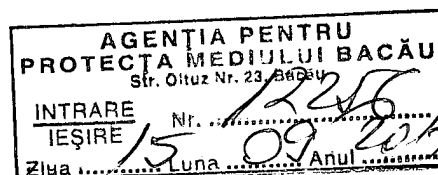


AGENTIA PENTRU PROTECTIA MEDIULUI BACAU

CAP 74.03 Protectia mediului- Reducerea si controlul poluarii
TITL. 20 "BUNURI SI SERVICII"

perioada: 01.08.2017-31.08.2017



Nr.crt	DATA	ORDIN DE PLATA	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	03.08.2017	706	OMV PETROM MARKETING SRL	Formular bonuri carburant	9,28
2	03.08.2017	707	CRAB	Consum apa rece, canalizare	250,42
3	03.08.2017	702	OMV PETROM MARKETING SRL	Bonuri carburant	5.000,00
4	03.08.2017	709	WPT Industry Group SRL	Servicii intretinere ascensor	880,60
5	03.08.2017	710	Linde Gaz Romania SRL	Chirie butelii gaze speciale	234,62
6	03.08.2017	708	SC Construct Service SRL	Servicii R.S.V.T.I.	237,54
7	08.08.2017	711	CRAB	Consum apa rece, canalizare	10,29
8	16.08.2017	751	Austral Trade SRL	Furnituri birotica	829,05
9	16.08.2017	756	E.ON Energie Romania SA	Energie electrica	2.948,64
10	16.08.2017	752	Austral Trade SRL	Toner	130,90
11	16.08.2017	753	Texer Service Company SRL	Toner	202,30
					10.733,64

Director Executiv
Petrica ILIES



Sef Birou BFARU
Daniela POPA