

MINISTERUL MEDIULUI, APELOR SI PADURILOR
AGENTIA PENTRU PROTECTIA MEDIULUI BRAILA

TITL. 20 "BUNURI SI SERVICII"

perioada: 01.05.2016-31.05.2016

Nr.crt	DATA	ORDIN DE PLATA/ CEC/ FOAIE DE VARSAMANT	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	11,05,2016	534	ELECTRICA	energie electrica	8817,32
2	11,05,2016	542	POSTA ROMANA	corespondenta postala	6,40
3	11,05,2016	545	GOBLINX UTOPIIS	servicii asist soft	500,00
4	11,05,2016	546	STPLC	servicii ponton	761,28
5	11,05,2016	547	LENCO ELECTRONICS	monitorizare	210,00
6	11,05,2016	539	BRAICATA	salubrizare	146,77
7	11,05,2016	541	RCS RDS	telefonie, internet	220,82
8	11,05,2016	536	ELECTROCENTRALE	energie electrica	683,45
9	11,05,2016	537	ANIF	energie electrica	447,13
10	11,05,2016	535	ENGIE	gaze naturale	7626,01
11	11,05,2016	538	CUP DUNAREA	apa canal	532,87
12	11,05,2016	540	ORANGE	telefonie mobila	901,46
13	11,05,2016	543	CONFIDENT SERV	curatenie	4929,55
14	11,05,2016	544	TREMULA	servicii nava	21435,00
15	11,05,2016	549	ALHAMBRA	piese auto	170,00
16	11,05,2016	548	COMPANIA INFORMATICA NEAMT	abonament Lex Expert	134,15
17	19,05,2016	552	ENGIE	gaze naturale	1472,52
18	19,05,2016	553	RCS RDS	telefonie, internet	222,19
19	26,05,2016	557	KEFPI	prestari servicii	350,00
20	27,05,2016	558	EUROINS	polita RCA	466,96
	TOTAL				50033,88