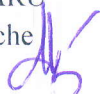


CAP 74.03 PROTECTIA MEDIULUI -TITLUL 20 "BUNURI SI SERVICII"

perioada: 01.08.2016-31.08.2016

Nr.crt	DATA	OP/ CEC/DP	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	05.08.2016	OP 335	SANAFIN	cv servicii curatenie sediu iulie 2016	2.060.35
2	12.08.2016	OP 339	SERV. PUBLIC ECOSAL	cv colectare, transport deseuri municipale iulie 2016	135.89
3	12.08.2016	OP 342	LINDE GAZ	cv but. Gaz special laborator	41.66
4	25.08.2016	OP 340	ELECTRICA FURNIZARE	cv consum energie electrica sediu - iulie 2016	1.555.88
5	25.08.2016	OP 345	ENGIE	cv consum gaze iulie 2016	347.25
6	12.08.2016	OP 341	METRON SERV	cv servicii metrologie laborator	818.40
7	31.08.2016	OP 347	HACH LANGE	cv achizitionare reactivi chimici laborator	4.452.10
8	05.08.2016	OP 334	COSBAR	cv servicii spalatorie - 4 autoturisme iunie, iulie 2016	171.34
9	05.08.2016	OP 332	COMGRAF	cv cheltuieli mentenanta IT, luna iulie 2016	1.939.20
10	31.08.2016	DP	TRANSPORT PUBLIC	cv deplasari interne salariati august 2016	24.00
11	31.08.2016	DP	POSTA RO	cheltuieli transmite documente prin posta- august 2016	10.10
12	05.08.2016	OP 336	SECURITY PEC	cv cheltuieli mentenanta sistem alarma, luna iulie 2016	70.80
13	17.08.2016	DP 187/ DP 190	DEDEMAN	cv cheltuieli materiale - prelungitor, set 4 saci aspirator	99.26
14	31.08.2016	DP 189	SHERR IMPEX	cv inspectie tehnica periodica-GL-10-MAP	80.00
15	05.08.2016	OP 333/ OP 331	COMGRAF	cv achizitionare tonere- 15 buc	6.990.36
16	31.08.2016	DP 188	EXTRAFIN	cv cheltuieli materiale	40.00
17	12.08.2016	DP 184	ROVAL PRINT	cv furnituri de birou	13.00
			TOTAL		18.849.59

Şef birou BFARU
Nela Mihalache



Intocmit,
Tatiana Popa

