

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

perioada: 01.06.2018-30.06.2018

Nr.crt	DATA	OP/ CEC/DP	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	27/06/2018	OP 205	ROVAL PRINT	cv FF 547793/25.06.2018 - furnituri birou	117.24
2	27/06/2018	OP 206	ROVAL PRINT	cv FF 547792/25.06.2018 - furnituri birou	761.81
3	27/06/2018	OP 208	ENGIE ROMANIA SA	cv FF 11107429910/30.05.2018 - consum gaze naturale	2398.34
4	27/06/2018	OP 219	ELECTRICA FURNIZARE	cv FF 4201035138/06.06.2018 consum energie electrica	2016.65
5	28/06/2018	OP 223	ELECTRICA FURNIZARE	cv FF 4201033601/31.05.2018 consum energie electrica statii	4,182.38
6	27/06/2018	OP 216	APA CANAL	cv FF 3373524/05.06.2018 consum apa rece	370.53
7	27/06/2018	OP 209	APA CANAL	cv FF 3291265/30.04.2018 consum apa rece	379.66
8	27/06/2018	OP 215	SERVICIUL PUBLIC ECOSAL	cv FF 18015183/31.05.2018 colectare deseuri	231.25
9	27/06/2018	OP 212	TELEKOM ROMANIA COMMUNICATIONS SA	cv FF 180104849625 abonament telefonc MAI-IUNIE 2018	206.44
10	27/06/2018	OP 213	TELEKOM ROMANIA COMMUNICATIONS SA	cv FF 180308268376 abonament telefonc IUNIE	86.07
11	27/06/2018	OP 214	ORANGE	cv FF JAL025836356/16.06.2018 abonament IUNIE- IULIE	144.25
12	11/6/2018	OP 197	AQUATOR	cv FF 61695/04.06.2018 manusi examinare laborator	77.65
13	11/6/2018	OP 199	LINDE GAZ	cv FF 81363815/31.05.2018 chirie but gaze speciale laborator	42.79
14	25/06/2018	OP 203	FOTOMETRIC INSTRUMENTS	cv FF 5990/14.06.2018 schema comparare interlaboratoare LGC apa uzata	1,516.06
15	28/06/2018	OP 222	CROMATEC PLUS	cv FF 16033/25.06.2018 tuburi grafit laborator	3,058.30
16	27/06/2018	OP 210	INSTALEXPERT	cv FF 47690/27.04.2018 piesa schimb pompa	350.00
17	11/6/2018	OP 198	COSBAR	cv FF 978/05.06.2018 spalat autoturisme Institutie IANUARIE-IUNIE	200.00