

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

perioada: 01.04.2019-30.04.2019

| Nr.crt | DATA | OP/ CEC/DP | FURNIZOR/BENEFICIAR | FACTURA | SUMA |
|--------|------------|------------|----------------------------------|---|----------|
| 1 | 15.04.2019 | OP 125 | SELGROS GALATI | cv FF 569102001141/12.04.2019 - furnituri de birou | 246.74 |
| 2 | 09.04.2019 | OP 114 | ROVAL PRINT | cv FF 00554440/04.04.2019 - chitantiere, registre intrare - iesire | 373.66 |
| 3 | 15.04.2019 | OP 123 | SELGROS GALATI | cv FF 569102001151/12.04.2019 - produse curatenie sediu | 266.31 |
| 4 | 25.04.2019 | OP 183 | ELECTRICA FURNIZARE | cv FF 4201113447/28.02.2019 - plata partiala consum energie electrica pt. statii | 4600 |
| 5 | 25.04.2019 | OP 184 | ELECTRICA FURNIZARE | cv FF 4201122138/31.03.2019 - consum energie electrica statii de monitorizare a aerului | 4,803.60 |
| 6 | 25.04.2019 | OP 182 | ELECTRICA FURNIZARE | cv FF 4201114776/05.03.2019 - consum energie electrica sediu | 2,365.09 |
| 7 | 25.04.2019 | OP 185 | ELECTRICA FURNIZARE | cv FF 4201123293/03.04.2019 - consum energie electrica sediu | 2,361.25 |
| 8 | 25.04.2019 | OP 137 | APA CANAL SA | cv FF 3888009/31.03.2019 consum apa rece | 289.49 |
| 9 | 25.04.2019 | OP 136 | SERVICIUL PUBLIC ECOSAL | cv FF 19008113/31.03.2019 - colectare deseuri | 115.66 |
| 10 | 16.04.2019 | CEC 14 | CHRISYAN COLECT APC | cv bon fiscal nr 885/15.04.2019 - combustibil | 700.00 |
| 11 | 25.04.2019 | OP 140 | TELEKOM ROMANIA MOB. COMM. SA | cv FF 190102574038/19.03.2019 - abonament si extraoptiuni | 211.90 |
| 12 | 25.04.2019 | OP 139 | ORANGE ROMANIA SA | cv FF 13993778/16.04.2019 - abonament telefonie mobila pe luna aprilie 2019 | 147.35 |
| 13 | 25.04.2019 | OP 138 | TELEKOM ROMANIA COMM. SA | cv FF 190305839432/01.04.2019 - abonament telefonie fixa | 85.81 |

| | | | | | |
|----|------------|--------|--------------------|--|------------------|
| 14 | 01.04.2019 | OP 107 | ECHIPOT | cv FF 6518/27.03.2019 - consola monitorizare cond meteo | 1,299.48 |
| 15 | 09.04.2019 | OP 115 | LINDE GAZ ROMANIA | cv FF 0081453599/25.03.2019 - chirie but gaze speciale | 43.90 |
| 16 | 25.04.2019 | OP 131 | SECURITY PEC | cv FF 24390/23.04.2019 - monitorizare sediu - aprilie 2019 | 82.10 |
| 17 | 15.04.2019 | OP 124 | SELGROS GALATI | cv FF 569102001121/12.04.2019 cv produse intretinere sediu | 116.50 |
| 18 | 23.04.2019 | OP 128 | COSBAR GM | cv FF 1303/22.04.2019 - servicii spalat auto 2 masini | 52.00 |
| 19 | 25.04.2019 | OP 129 | COMGRAF | cv FF 11010/22.04.2019 - prestari servicii IT | 1,904.00 |
| 20 | 25.04.2019 | OP 130 | SANAFIN | cv FF 2883/23.04.2019 - servicii curatenie sediu aprilie 2019 | 3,216.05 |
| 21 | 17.04.2019 | OP 126 | AQUATOR | cv FF 63065/15.04.2019 - acid azotic suprapur 65 - ML | 573.52 |
| 22 | 18.04.2019 | CEC 75 | TRANSPORT | cheltuieli transport salariati - aprilie 2019 | 290.45 |
| 23 | 15.04.2019 | CEC 14 | CRISYAN COLECT APC | servicii auto, vulcanizare - aprilie 2019 | 53.00 |
| 24 | 25.04.2019 | CEC 15 | POSTA | cheltuieli, transmiteri postale - aprilie 2019 | 83.48 |
| | | | TOTAL | | 24,281.34 |

Şef birou BFARU
Nela Mihalache 

Intocmit,
Tatiana Popa 