

APM GALATI

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

perioada: 01.04.2020 - 30.04.2020

Nr.crt	DATA	OP/ CEC/DP	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	28.04.2020	OP 132	DOLEX COM	hartie A4 pt fotocopiatoare cv ff VL DLX 432/22.04.2020	2458,99
2	28.04.2020	OP 133	ROVAL PRINT	chitantiere A6 ex personalizat cv ff 8650/01.04.2020	230,86
3	02.04.2020	OP 92	ELECTRICA FURNIZARE	consum energie electrica statiic cv ff FEF20 nr 9517096359/29.02.2020	4908,16
4	28.04.2020	OP 125	ELECTRICA FURNIZARE	consum energie electrica sediu cv ff 9517582395/05.03.2020	1792,26
5	28.04.2020	OP 124	ELECTRICA FURNIZARE	consum energie electrica cv ff 9517096359/29.02.2020	518,00
6	02.04.2020	OP 94	SERVICIUL PUBLIC ECOSAL	colectare deseuri cv ff 20004270/17.03.2020	262,73
7	06.04.2020	OP 93	APA CANAL	consum apa cv ff 4460840/09.03.2020	230,04
8	28.04.2020	OP 134	APA CANAL	consum apa cv ff 4475028/13.04.2020	290,54
9	28.04.2020	OP 135	SERVICIUL PUBLIC ECOSAL	colectare deseuri partial cv ff 20004270/17.03.2020	44,00
10	29.04.2020	OP 141	SERVICIUL PUBLIC ECOSAL	colectare deseuri cv ff 20008377/09.04.2020	328,70
11	29.04.2020	OP 143	ROMPETROL DOWNSTREAM	BCF-uri cv ff 337/28.04.2020	7500,00
12	28.04.2020	OP 131	TELEKOM ROMANIA COMUNICATIONS	abonament telefonie fixa cv ff 200305316561/10.04.2020	80,19
13	28.04.2020	OP 130	TELEKOM ROMANIA COMUNICATIONS	abonament telefonie fixa cv ff 200303664367/17.03.2020	79,59

14	28.04.2020	OP 128	ORANGE ROMANIA	abonament telefonie mobila cv ff 013478447/16.04.2020	152,42
15	28.04.2020	OP 129	ORANGE ROMANIA	abonament telefonie mobila cv ff 009606173/17.03.2020	149,05
16	02.04.2020	OP 99	AQUATOR	substante laborator cv ff 64562/16.03.2020	759,42
17	02.04.2020	OP 100	LINDE GAZ ROMANIA	gaze pure SPG pt laborator cv ff 4400186264/09.03.2020	46,51
18	24.04.2020	OP 121	AQUATOR	acid azotic 65 suprapur pt laborator cv ff 64722/15.04.2020	1179,55
19	24.04.2020	OP 122	LINDE GAZ ROMANIA	butelie gaze pure SPG cv ff 4400201637/06.04.2020	49,88
20	30.04.2020	CEC 10	TRANSPORT	cheltuieli de transport personal conf ordinelor de deplasare pe luna Aprilie	324,20
21	06.04.2020	OP 104	ALLIANZ TIRIAC ASIGURARI	polita asigurare cv ff 97459273/06.04.2020	754,00
22	02.04.2020	OP 96	ROVAL PRINT	sapun lichid cv ff 0563631/01.04.2020	128,52
23	02.04.2020	OP 97	COSBAR GM	spalat auto cv ff 07/10.03.2020	148,00
24	02.04.2020	OP 95	GECAD DESIGN 96	servicii curatenie cv ff 0848/01.04.2020	2450,00
25	02.04.2020	OP 98	GALTIR SERVICE	ITP auto GL-51-APM cv ff 206714/06.03.2020	100,00
26	06.04.2020	OP 102	GLORIA MARKET	dezinfectant Hygenium cv ff 1115/03.04.2020	600,00
27	06.04.2020	OP 103	SECURITY P.E.C.	monitorizare sediu luna Martie cv ff 26987/02.04.2020	83,30
28	24.04.2020	OP 119	GAB CAR GARAGE	reparatii auto cf ff 100013/10.04.2020	920,00
29	24.04.2020	OP 120	RCG FAST SECURITY	intretinere echip securitate cv ff 0481/09.04.2020	476,00
30	28.04.2020	OP 136	COMGRAF	prestari servicii IT cv ff 0011363/24.03.2020	1904,00
31	28.04.2020	OP 137	SECURITY P.E.C.	monitorizare sediu cv ff 27265/27.04.2020	83,30
32	28.04.2020	OP 138	COMGRAF	11 tonere cv ff 0011377/10.04.2020	1288,01

33	29.04.2020	OP 142	GECAD DESIGN 96	servicii curatenie cv ff 0858/28.04.2020	2450,00
34	29.04.2020	CEC 10	POSTA	cheltuieli postale pe luna Aprilie 2020	96,17
35	24.04.2020	CEC 09	DEDEMAN	achizitionare pubela si lacat cv ff 7200369420/13.04.2020	138,93
36	06.04.2020	CEC 07	SCALA ASSISTANCE	achizitionare Roviniete cv ff 97894/07.04.2020	135,23
37	06.04.2020	CEC 07	OMV PETROM MARKETING	achizitionare Rovinieta cv bon 0846/01.04.2020	14,49
38	28.04.2020	OP 127	ELECTRICA FURNIZARE	energie electrica cv 9520243534/09.04.2020	6585,18
39	28.04.2020	OP 126	ELECTRICA FURNIZARE	energie electrica cv ff 952051756/03.04.2020	1779,82
			TOTAL		41520,04

Şef birou BFARU,

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Întocmit,

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