

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

perioada: 01.09.2016-30.09.2016

Nr.crt	DATA	OP/ CEC/DP	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	09.09.2016	OP 374	SANAFIN	cv servicii curatenie sediu august 2016	2.158.46
2	15.09.2016	OP 377	SERV. PUBLIC ECOSAL	cv colectare, transport deseuri municipale august 2016	113.23
3	06.09.2016	OP 355	ROMPETROL DOWNSTREAM	cv 50 bucati bonuri valorice combustibil	2.500.00
4	01.09.2016	OP 351	ORANGE	cv abonament lunar telefon	176.84
5	01.09.2016	OP 350	TELEKOM ROMANIA COMMUNICATIONS	cv abonament lunar telefon	415.57
6	15.09.2016	OP 379	LINDE GAZ	cv but. Gaz special laborator	41.29
7	01.09.2016/ 15.09.2016	OP 354/ OP 381	ELECTRICA FURNIZARE	cv consum energie electrica 5 statii- iulie si august 2016	8.306.16
8	22.09.2016	OP 383	ELECTRICA FURNIZARE	cv consum energie electrica sediu - august 2016	919.78
9	01.09.2016	OP 353	APA CANAL	cv consum apa rece sediu - iulie 2016	390.18
10	01.09.2016	OP 352	COMGRAF	cv fuser imprimanta Lexmark	1.432.80
11	09.09.2016	OP 371	AQUATOR	cv reactivi laborator	860.63
12	15.09.2016	OP 378	FOTOMETRIC INSTRUMENTS	cv schema de comparare interlaboratoare AQUACHECK	1.582.80
13	15.09.2016	OP 380	AUTONIKKO	cv deviz lucrari auto	620.00
14	22.09.2016	OP 384	JYSK ROMANIA	cv cheltuieli materiale	6.678.50
15	01.09.2016	OP 349	FIATEST	cv taxa participare curs 3 persoane	2.500.00
16	13.09.2016/ 05.09.2016	DP 208 / DP 202	INSTALFREE	cv cheltuieli materiale, reparatii instalatii electrice - birouri AAA	1.399.10
17	30.09.2016	DP	TRANSPORT PUBLIC	cv deplasari interne salariatii august si septembrie 2016	1.074.00