

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

perioada: 01.08.2023-31.08.2023

Nr.crt	DATA	ARTICOL	OP/CEC	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	07.08.2023	20.01.03	OP324	ENGIE	cv ff 11800279982 consum gaze sediu	216,69
2	25.08.2023	20.01.03	OP341	ELECTRICA FURNIZARE	cv ff 9651448139 consum energie electrica statie de monitorizare	2795,81
3	25.08.2023	20.01.03	OP342	ELECTRICA FURNIZARE	cv ff 9651108214 consum energie electrica statie de monitorizare, partial	987,00
4	07.08.2023	20.01.03	OP325	ELECTRICA FURNIZARE	cv ff 9651108214 consum energie electrica statie de monitorizare, partial	2120,92
5	10.08.2023	20.01.04	OP335	APA CANAL	cv ff 6845585 apa canal, partial	162,05
6	25.08.2023	20.01.04	OP344	APA CANAL	cv ff 6782831 partial consum apa	317,00
7	25.08.2023	20.01.04	OP345	SERV PUBLIC ECOSAL	cv ff 23027240 colectare deseuri, partial	60,82
8	04.08.2023	20.01.05	OP313	OMV PETROM MARKETING	cv ff 6423532445 combustibil	975,61
9	07.08.2023	20.01.08	OP323	VODAFONE ROMANIA	cv ff 58162166 abonament telefonie	58,69
10	04.08.2023	20.01.08	OP314	ORANGE ROMANIA COMMUNICATIONS	cv ff 230307371016 abonament telefonie	70,88

11	04.08.2023	20.01.09	OP298	LINDE GAZ RO	cv ff 4400825158 chirii butelii gaze pure	109,17
12	25.08.2023	20.01.09	OP343	CHIMEXIM	cv ff 20650 filtre fp47, partial	1439,70
13	04.08.2023	20.01.09	OP315	CHIMEXIM	cv ff 20650 filtre fp47, partial	500,00
14	17.08.2023	20.01.30	OP338	MMA STRONG SECURITY	cv ff 18718 , monitorizare sediu august 2023	119,00
15	25.08.2023	20.01.30	OP346	CRISDEF IDEAL PREST	cv ff 753 24082023 curatenie sediu, august 2023	3006,94
16	10.08.2023	20.01.30	OP334	IMATEST 2006	cv ff 3272 ITP autoturism	180,00
17	07.08.2023	20.01.30	OP322	IMATEST 2006	cv ff 3248 ITP autoturism	150,00
18	04.08.2023	20.01.30	OP312	SOFTWARE DISTRINATION GROUP	cv ff 2023089 actualizare sistem info	714,00
19	09.08.2023	20.01.30	CEC 15	TELENA	galeti	10,50
20	29.08.2023	20.01.30	CEC 16	DIODA SERVICE	baterii telecomanda statii monitorizare aer	28,00
21	29.08.2023	20.06.01	CEC 16	MOVILANO MET	deplasari interne	36,25
22	29.08.2023	20.01.08	CEC 16	POSTA	trimiteri postale	44,10
				TOTAL		14103,13

Şef birou BFARU,

Mihalache Nela

Întocmit,

Popa Cornelia