

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

perioada: 01.12.2022 - 31.12.2022

Nr.crt	DATA	ARTICOL	OP/ CEC	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	14.12.2022	20.01.03	OP458	ENGIE	cv ff 10141673953 08122022 consum gaze	1729,41
2	28.12.2022	20.01.04	OP466	APA CANAL	cv ff 6352910 07122022 consum apa rece	414,35
3	28.12.2022	20.01.04	OP467	SERV PUBLIC ECOSAL	cv ff 22037688 colectare deseuri	262,92
4	06.12.2022	20.01.05	OP439	OMV PETROM MARKETING	cv ff 6422622163 30112022 combustibil nov 2022	1258,78
5	28.12.2022	20.01.05	OP470	OMV PETROM MARKETING	cv ff 6422622163 30112022 combustibil dec 2022	366,47
6	28.12.2022	20.01.05	OP473	OMV PETROM MARKETING	cv ff 6422648728 combustibil	523,00
7	28.12.2022	20.01.08	OP469	ORANGE ROMANIA	cv ff 038284062 telefonie mobila	155,14
8	28.12.2022	20.01.08	OP468	ORANGE ROMANIA COMMUNICATIONS	cv ff 220315057538 telefonie fixa	61,40
9	12.12.2022	20.01.09	OP449	FOTOMETRIC INSTRUMENTS	cv ff 09148 test interlaborator partial	1522,38
10	08.12.2022	20.01.30	OP441	VMM CENTER	cv ff 4626 07122022 rep impinante	621,00
11	15.12.2022	20.01.30	OP461	MMA STRONG SECURITY	cv ff 131654 serv monitorizare sediu	100,00
12	12.12.2022	20.01.30	OP450	SOFTWARE DISTRIBUTION GROUP	cv ff 20224994 actualizare sist info dec 2022	714,00
13	12.12.2022	20.01.30	OP451	SOFTWARE DISTRIBUTION GROUP	cv ff 20224914 actualizare sist info nov 2022	714,00

14	15.12.2022	20.01.30	OP460	MARINA PRODPREST	cv ff 27427 verificare/ stingatoare <i>incalzire</i>	265,97
15	28.12.2022	20.01.30	OP471	CRISDEF IDEAL PREST	curatenie sediu luna decembrie, partial	217,00
16	28.12.2022	20.30.03	OP472	ALLIANZ TIRIAC ASIGURARI	cv polita 119729155 CASCO, partial	163,00
17	29.12.2022	20.25	cec 25	TRIBUNAL GALATI	taxa judiciara de timbru	100,00
18	12.12.2022	20.14	cec23	MYOSOTIS	kit prim ajutor	139,72
19	12.12.2022	20.01.30	cec 24	FRONTAL	service auto <i>GLOR MAR</i>	133,00
20	29.12.2022	20.01.05	cec 25	OMV PETROM MARKETING	combustibil	390,15
21	10.12.2022	20.01.08	cec21	POSTA	trimiteri postale	50,60
22				TOTAL		9902,29

Şef birou BFARU,

Mihalache Nela

Întocmit,

Popa Cornelia