


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

perioada: 01.07.2022 - 31.07.2022

Nr.crt	DATA	ARTICOL	OP/ CEC	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	22.07.2022	20.01.03	OP272	ELECTRICA FURNIZARE	cv ff 9607735430 16062022, partial, consum energie electrica 5 statii monitorizare	5365,00
2	22.07.2022	20.01.03	OP273	ELECTRICA FURNIZARE	cv ff 9611079885 11072022 curent electric 5 statii de monitorizare	7826,68
3	22.07.2022	20.01.03	OP274	ELECTRICA FURNIZARE	cv ff 9612084871 11072022 curent electric sediu	2070,00
4	22.07.2022	20.01.03	OP275	ENGIE	cv ff 11312929686 11072022 gaze naturale	89,19
5	11.07.2022	20.01.04	OP269	APA CANAL	cv ff 6067638 07072022 apa rece	413,00
6	22.07.2022	20.01.04	OP278	SERV PUBLIC ECOSAL	cv ff 22021530 14072022 deseuri	460,10
7	22.07.2022	20.01.08	OP280	ORANGE ROMANIA COMMUNICATIONS	cv ff 220308347528 14072022 telefonie fixa	82,36
8	22.07.2022	20.01.08	OP279	ORANGE ROMANIA	cv ff 21901360 19072022 telefonie mobila	155,70
9	22.07.2022	20.01.30	OP282	SOFTWARE DISTRIBUTION GROUP	cv ff 20222668 11072022 asistenta infoprism	714,00
10	22.07.2022	20.05.30	OP276	INSTALEXPERT	cv ff 57734 07072022 aer conditionat	2399,37
11	22.07.2022	20.01.09	OP277	LINDE GAZ RO	cv ff 440636198 07072022 chirie butelie gaze pure	129,40
12	22.07.2022	20.01.30	OP281	MMA STRONG SECURITY	cv ff 10087 15072022 monitorizare sediu	100,00

13	22.07.2022	20.01.30	OP284	CARTEAM	cv ff 126638 20072022 reparatii auto	659,00
14	22.07.2022	20.01.30	OP283	CARTEAM	cv ff 126647 200720222 reparatii auto	155,00
15	29.07.2022	20.01.30	OP287	CRISDEF IDEAL	cv ff 578 28072022 servicii curatenie	2605,68
16	29.07.2022	20.01.09	OP286	MATE FIN	cv ff 20220125 27072022 filtre din fibra	1023,40
17	29.07.2022	20.01.09	OP288	ORION EUROPE	cv ff 2022100 28072022 constatare defectiune statie gl4	404,60
18	iulie	20.01.08	cec13	POSTA	trimiteri postale	26,00
				TOTAL		24678,48

Şef birou BFARU,

Mihalache Nela 

Întocmit,

Popa Cornelia 