

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

perioada: 01.12.2021 - 31.12.2021

Nr.crt	DATA	OP/ CEC/DP	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	30.12.2021	OP537	ENGIE ROMANIA	cv ff 10812550812 09122021 consum gaze	7271,67
2	30.12.2021	OP536	ENGIE ROMANIA	cv ff 1211943823 31102021 consum gaze partial	400,00
3	30.12.2021	OP538	ELECTRICA FURNIZARE	cv ff 9586406528 din 30112021consum en electrica 5 statii monitorizare, partial	7151,11
4	30.12.2021	OP539	ELECTRICA FURNIZARE	cv ff 9587089009 din 06122021consum en electrica, sediul APM	2686,55
5	16.12.2021	OP520	SERV PUBLIC ECOSAL	cv ff 21040676 16122021 colectare deseuri	350,55
6	07.12.2021	OP492	OMV PETROM MK	cv ff 6421299709 combustibil	1260,46
7	21.12.2021	OP524	OMV PETROM MARKETING	cv ff 6421608156 15122021 combustibil	901,58
8	21.12.2021	OP523	OMV PETROM MARKETING	cv 6421299709 26112021combustibil, plata partiala	249,00
9	21.12.2021	OP525	ORANGE RO	cv ff 39814920 17122021 telefonie mobila	156,03
10	13.12.2021	OP513	TELEKOM RO	cv ff 210318290973 01122021 ab telefonie	82,49
11	07.12.2021	OP490	LINDE GAZ RO	cv ff 4400531843 03122021 butelie gaze sp	49,47
12	07.12.2021	OP493	HACH LANGE	cv ff 666009614 03122021 subst laborator	1264,02
13	08.12.2021	OP495	AIR LIQUIDE RO	cv ff 311228 06122021 butelie gaze alphagaz argon	631,93

14	21.12.2021	OP526	METRAN SERV	cv ff 115773 07122021 serv metrologice	2856,00
15	28.12.2021	OP534	AQUATOR	cv ff 68137 23122021 sticlari laborator	820,19
16	23.12.2021	OP529	ALTEX RO	cv ff 436 22122021 trepid, laborator	119,90
17	03.12.2021	OP486	IMATEST	cv ff 162 25112021	125,00
18	07.12.2021	OP491	OMV PETROM MARKETING	partial ff 6421299709 30112021 rovinieta	138,57
19	09.12.202	OP497	DORU SI MIRCEA	ff 15418 08122021 serv auto - schimbare anvelope	80,00
20	13.12.2021	OP514	COMGRAF	cv ff 12010 10122021 toner	178,50
21	13.12.2021	OP515	VNM CENTER	cv ff 4137 10122021 serv rep imprimante, cartus	710,00
22	15.12.2021	OP519	MMA STRONG SECURITY	cv 6294 14122021 serv monitorizare	77,35
23	15.12.2021	OP518	MMA STRONG SECURITY	cv ff 6240 28112021 serv monitorizare	77,35
24	21.12.2021	OP527	GHIBA EUGEN II	cv ff 64 17122021 lucrari reparatii curente si intretinere admin., partial	1350,56
25	28.12.2021	OP532	GHIBA EUGEN II	cv ff 64 17122021 lucrari reparatii curente si intretinere admin., partial	400,00
26	28.12.2021	OP533	CRISDEF IDEAL PREST	cv ff 427 22122021 serv curatenie birouri dec 2021	2382,16
27	30.12.2021	OP541	ROVAL PRINT	cv ff 0576726 29122021 rechizite birou	298,86
28	03.12.2021	OP488	SOFTWARE DISTRIBUTION	cv ff 20214997 01122021 asist si actualizare sist info dec 2021	714,00
29	03.12.2021	OP487	SOFTWARE DISTRIBUTION	cv ff 20214908 01122021 asist si actualizare sist info nov 2021	714,00

30	03.12.2021	OP489	CRISDEF IDEAL PREST	cv ff 409 02122021 serv curatenie birori	2165,60
31	30.12.2021	OP542	MAR INA PRODPREST	cv ff 23830 29122021 10 stingatoare	1599,36
32	08.12.2021	OP496	EXPERT MED CENTRUL MED IRINA	cv ff 6489 07122021 serv medicina muncii	60,00
33	30.12.2021	OP540	EXPERT MED IRINA	cv ff 6555 10122021 serv med muncii	1790,00
34	23.12.2021	cec25	Roval Print	3 registre	36,00
35	01.12.2021	cec 24	POSTA	trimiteri postale	17,20
			<b>TOTAL</b>		<b>39165,46</b>

Şef birou BFARU,

Mihalache Nela

Întocmit,

Popa Cornelia



APM GALATI

CAP 74.03 PROTECTIA MEDIULUI -TITLUL 71 "ACTIVE NEFINANCIARE"

perioada: 01.12.2021-31.12.2021

Nr.crt	DATA	OP/ CEC/DP	FURNIZOR/BENEFICI AR	FACTURA	SUMA
1	10.12.2021	OP510	TECH TIPS SERVICII	TTS 000379	39.900,00
2	10.12.2021	OP511	TECH TIPS SERVICII	TTS 000380	3.999,00
3	10.12.2021	OP512	TECH TIPS SERVICII	TTS000385	4.000,00
			TOTAL		47.899,00

Şef birou BFARU  
Mihalache Nela

Intocmit,  
Popa Cornelia