


## APM GALATI

## CAP 74.03 PROTECTIA MEDIULUI -TITLUL 71 "ACTIVE NEFINANCIARE"

perioada: 01.06.2022-30.06.2023

nr. cr.	DATA	ARTICOL	OP/ CEC/DP	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	06.06.2023	71.01.01	226	VMM CENTER	FF 4727/09052023, multifunctionale 2 buc	7972
2	06.06.2023	71.01.02	225	TECH TIPS SERVICII	FF 710/11.05.2023, NAS 1 buc	3998,4
3	06.06.2023	71.01.02	224	TECH TIPS SERVICII	FF 711/12.05.2023, computer desktop 13 buc	77752,22
4	06.06.2023	71.01.02	227	INSTALEXPERT	FF 59368/10.05.2023 aer conditionat 2 buc	12956,48
5	06.06.2023	71.01.03	223	TECH TIPS SERVICII	FF 709/11.05.202 RAK 1 buc	4410,14
6	06.06.2023	71.01.30	228	ENVIRO CONSULT	FF 0126/11.05.2023 software evaluator sonometru	39.453,26
				TOTAL		146.542,50

Şef birou BFARU  
Mihalache Nela 

Intocmit,  
Popa Cornelia 