

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

perioada: 01.12.2023-31.12.2023

Nr.crt	DATA	ARTICOL	OP/ CEC	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	12.12.2023	20.01.03	OP518	ENGIE	cv ff 11614403414 06122023 consum gaze, partial	5050,11
2	22.12.2023	20.01.03	OP534	ELECTRICA FURNIZARE	cv ff 9664847439 12122023 consum energie electrica stratii de monitorizare aer	4651,45
3	22.12.2023	20.01.03	OP533	ELECTRICA FURNIZARE	cv ff 9665292409 12122023 consum energie electrica sediu	2227,71
4	22.12.2023	20.01.03	OP532	ENGIE	cv ff 11614403414 06122023 consum gaze, partial	1579,00
5	05.12.2023	20.01.04	OP497	APA CANAL	cv ff 7086988 04122023 consum apa	392,73
6	22.12.2023	20.01.04	OP530	SERV PUBLIC ECOSAL	cv ff 23044532 14122023 colectare deseuri	309,27
7	22.12.2023	20.01.04	OP529	APA CANAL	cv ff 7086988 04122023 consum apa, partial	20,00
8	07.12.2023	20.01.05	OP501	OMV PETROM MARKETING	cv ff 6423624093 30112023 combustibil consumat noiembrie 2023	787,70
9	22.12.2023	20.01.05	OP531	OMV PETROM MARKETING	cv ff 6423635721 18122023 combustibil consumat decembrie 2023	758,15
10	05.12.2023	20.01.08	OP498	VODAFONE ROMANIA	cv ff 605665720 04122023 abonament telefonie	59,17

11	11.12.2023	20.01.08	OP517	ORANGE ROMANIA COMMUNICATIONS	cv ff 230311013641 07122023 abonament telefonie	70,92
12	05.12.2023	20.01.09	OP500	LINDE GAZ RO	cv ff 4400878869 04122023 chirie butelie gaze pure	106,52
13	19.12.2023	20.01.09	OP521	HACH LANGE	cv ff 66601404 18122023 reactivi laborator	2421,65
14	21.12.2023	20.01.09	OP525	BIROUL ROMAN DE METROLOGIE LEGALA	cv ff 23903561 20122023 verificare debitmetru radiatii	351,37
15	21.12.2023	20.14	cec 23	MYOSOTIS	kit trusa prim ajutor	98,28
16	21.12.2023	20.01.30	OP526	MMA STRONG SECURITY	cv ff 21745 14122023 partial, monitorizare sediu	79,00
17	05.12.2023	20.01.30	OP499	SOFTWARE DISTRINATION GROUP	cv ff 20234906 04122023 asistenta si actualizare sist info	714,00
18	19.12.2023	20.01.30	OP522	SOFTWARE DISTRINATION GROUP	cv ff 20235405 18122023 asistenta si actualizare sist info	714,00
19	21.12.2023	20.01.09	cec 23	DEDEMAN	produse laborator	345,55
20	11.12.2023	20.01.08	cec 22	CN POSTA	trimiteri postale	104,39
				TOTAL		20840,97

Şef birou BFARU,

Mihalache Nela

Întocmit,

Popa Cornelia