

## APM GALATI

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

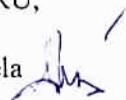
perioada: 01.07.2023-31.07.2023

Nr.crt	DATA	ARTICOL	OP/CEC	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	27.07.2023	20.01.01	OP300	DOLEX COM	cv ff1 795 13072023 hartie A4	1959,28
2	27.07.2023	20.01.03	OP302	ENGIE	cv ff11414103531 05072023 gaze naturale	194,89
3	27.07.2023	20.01.03	OP301	ELECTRICA FURNIZARE	cv ff 8646930199 04072023 consum energie electrica 4 statii monitorizare Galati,	6469,57
4	10.07.2023	20.30.30	OP288	ELECTRICA FURNIZARE	cv ff 9648651106 07072023 consum energie	10,10
5	27.07.2023	20.01.04	OP304	APA CANAL	cv ff 6782831 05072023 partial consum apa	230,00
6	07.07.2023	20.01.04	OP279	APA CANAL	cv ff 6782831 partial consum apa	208,49
7	27.07.2023	20.01.04	OP303	SERV PUBLIC ECOSAL	cv ff 23023008 24072023 colectare deseuri	309,27
8	05.07.2023	20.01.05	OP270	OMV PETROM MARKETING	cv ff 6423509634 30062023 combustibil	1230,04
9	07.07.2023	20.01.08	OP280	VODAFONE ROMANIA	cv ff 575686731 05072023 abonament telefonie	59,07
10	10.07.2023	20.01.08	OP289	ORANGE ROMANIA COMMUNICATIONS	cv ff 230305424767 telefonie fixA	53,97
11	27.07.2023	20.01.08	OP305	ORANGE ROMANIA COMMUNICATIONS	cv ff 230306424767 07072023 partial plata	17,00

12	17.07.2023	20.01.09	OP298	LINDE GAZ RO	cv ff 4400806778 04072023 chirie butelie gaze pure	106,34
13	27.07.2023	20.01.09	OP297	MATE FIN	cv ff 20230113 29062023 partial plata, filtre	560,61
14	27.07.2023	20.01.09	OP299	MATE FIN	cv ff 20230136 18072023 filtre	2713,20
15	21.07.2023	20.01.30	OP294	MMA STRONG SECURITY	cv ff 17983 14072023 monitorizare sediu iulie 2023	119,00
16	27.07.2023	20.01.30	OP307	CRISDEF IDEAL PREST	cv ff 747 24072023 serv curatenie sediu iulie 2023	3006,94
17	27.07.2023	20.01.30	OP308	SOFTWARE DISTRINATION GROUP	cv ff 20232637 05072023 asistenta actualizare sistem info	714,00
18	27.07.2023	20.01.30	OP306	VMM CENTER	tonere cf ff 4845	598,00
19	11.07.2023	20.01.08	CEC 14	POSTA	trimiteri postale	30,00
				<b>TOTAL</b>		<b>18589,77</b>

Şef birou BFARU,

Mihalache Nela



Întocmit,

Popa Cornelia

