

MINISTERUL MEDIULUI

AGENTIA PENTRU PROTECTIA MEDIULUI VRANCEA

CAP 74 03 Protectia mediului Reducerea si controlul poluarii

TITL. 20 "BUNURI SI SERVICII"

perioada: 01.11 - 30.11.2017

Nr.crt	DATA	ORDIN DE PLATA/ CEC/ FOAIE DE VARSAMANT	FURNIZOR/ BENEFICIAR	FACTURA	SUMA
1	02,11,2017	601	CUP SALUBRITATE SA	SERVICII SALUBRITATE SEPT 2017	169,64
2	02,11,2017	602	CUP SA	CONSUM APA CANAL SEPT 2017	264,54
3	02,11,2017	603	AFEE FOCSANI	CONSUM ENERGIE ELECTRICA SEPT 2017	1620,58
4	02,11,2017	604	TELEKOM ROMANIA COMMUNICATIONS	ABONAMENT SERVICII DE TELEFONIE	1011,11
5	02,11,2017	615	ORANGE ROMANIA SA	ABONAMENT SERVICII DE TELEFONIE	21,85
6	02,11,2017	605	MARSAT COM SRL	COMPRESOR AC AUTO	1240,00
7	02,11,2017	607	MARSAT COM SRL	DIF PLATA - MANOPERA INLOCUIRE COMPRESOR AC AUTO	169,36
8	02,11,2017	608	GENERAL AUTO COM SRL	REVIZIE AUTO LA 40000KM VN 07 PZA	796,55
9	02,11,2017	609	NICULEG ARHIV SRL	DIF PLATA - SERVICII DE ARHIVARE	2710,39
10	02,11,2017	610	ROMANIAN SECURITY SYSTEMS	SERVICII MONITORIZARE ANTIEFRACTIE SEPT 2017	119,00
11	02,11,2017	611	COMPLETE CLEANING SERVICES	SERVICII CURATENIE SEPT 217	1654,10
12	02,11,2017	612	ROMANIAN SECURITY SYSTEMS	SERVICII MONITORIZARE ANTIEFRACTIE OCT 2017	119,00
13	02,11,2017	613	MARSAT COM SRL	SERVICII DE SPALAT-VULCANIZAT AUTO SEPT 2017	235,00
14	02,11,2017	614	MATE-FIN SRL	FILTRE FIBRA STICLA	1904,00
15	03,11,2017	616	QUATRO IMPEX SRL	DIF PLATA - CARTUS BROTHER	59,56
16	03,11,2017	617	PLUSSERVICE SRL	VERIFICARE TEHNICA PERIODICA CENTRALA TERMICA	1190,00
17	03,11,2017	618	CSM FOCSANI 2007	UTILITATI APARAT AER OCTOMBRIE 2017	132,50
18	03,11,2017	619	QUATRO IMPEX SRL	DIF PLATA - RECONDITIONAT CARTUS KYOCERA	127,00

19	03,11,2017	620	SMARTCOM SRL	REFILL TONER SAMSUNG	100,00
20	03,11,2017	621	VRANLACT SA	LAPTE CONSUM	153,69
21	07,11,2017	625	MARSAT COM SRL	PIESE AUTO	760,00
22	07,11,2017	626	OMV PETROM MARKETING SRL	CARBURANT AUTO	2500,00
23	07,11,2017	627	OMV PETROM MARKETING SRL	C/V CARNETE CARBURANT AUTO	4,64
24	10,11,2017	648	IF TOADER PANTAZICA	ABONAMENT APA PLATA OCT 2017	100,00
25	15,11,2017	651	AFEE FOCSANI	CONSUM ENERGIE ELECTRICA OCT 2017	966,46
26	15,11,2017	652	ENGIE ROMANIA SA	PL PARTIALA - CONSUM GAZE NATURALE OCT 2017	1034,10
27	15,11,2017	653	MECRO SYSTEM SRL	PL PARTIALA - SERVICII VERIFICARE METROLOGICA	1571,50
28	15,11,2017	654	QUATRO IMPEX SRL	CARTUS HP, BROTHER	455,77
29	15,11,2017	655	QUATRO IMPEX SRL	RECONDITIONAT CARTUS	130,90
30	17,11,2017	658	LARIS PRODUCTIONS SRL	STAMPILA	75,00
31	22,11,2017	664	VODAFONE ROMANIA SA	ABONAMENT SERVICII DE TELEFONIE	48,64
32	22,11,2017	665	UNIVERSAL IMPEX SRL	FAZ	40,46
33	24,11,2017	669	DIGISIGN SA	REINNOIRE CERTIFICAT DIGITAL	113,05
34	28,11,2017	672	BP REFILTEHNIC SRL	FURNITURI DE BIROU	829,07
			TOTAL		22427,46

Director Executiv,
Valentin LOGODINSCHI

Compartiment BFARU,
Elena LALUCIU