

MINISTERUL MEDIULUI

AGENTIA PENTRU PROTECTIA MEDIULUI VRANCEA

CAP 74 03 Protectia mediului Reducerea si controlul poluarii

TITL. 20 "BUNURI SI SERVICII"

perioada: 01.09 - 30.09.2017

Nr.crt	DATA	ORDIN DE PLATA/ CEC/ FOAIE DE VARSAMANT	FURNIZOR/ BENEFICIAR	FACTURA	SUMA
1	04,09,2017	460	AFEE FOCSANI	CONSUM ENERGIE ELECTRICA	867,33
2	04,09,2017	461	TELEKOM	DIF PLATA -ABONAM TELEFONIC	692,18
3	04,09,2017	462	DATAPHONE DIVISION SRL	CARTUS KYOCERA	309,40
4	04,09,2017	463	COMPLETE CLEANING SERVICES	DIF PLATA - SERVICII CURATENIE	399,10
5	04,09,2017	464	CUP SA	DIF PLATA - CONSUM APA	92,17
6	04,09,2017	467	I.F. TOADER PANTAZICA	DIF PLATA - ABONAMENT APA	9,00
7	05,09,2017	468	OMV PETROM MARKETING	CARBURANT BCF	5000,00
8	05,09,2017	469	OMV PETROM MARKETING	COST CARNETE BCF	9,28
9	05,09,2017	470	VRANLACT SA	LAPTE CONSUM -ANTIDOT	127,86
10	15,09,2017	503	MARSAT COM SRL	SERVICII SPALAT-VULCANIZAT AUTO	220,00
11	15,09,2017	504	CRINUL ALB SRL	MATERIALE SANITARE LABORATOR	78,35
12	15,09,2017	505	ENGIE ROMANIA	CONSUM GAZE NATURALE	1,81
13	15,09,2017	506	QUATTRO IMPEX SRL	CARTUSE	312,01
14	22,09,2017	509	VODAFONE ROMANIA SA	ABONEMENT SERVICII DE TELEFONIE	43,01
15	22,09,2017	510	ORANGE ROMANIA	ABONEMENT SERVICII DE TELEFONIE	21,90
16	28,09,2017	515	AQUATOR SRL	PL PARTIALA - REPARATIE/INLOCUIRE KIT POMPA TECORA	466,72
17	28,09,2017	514	MARSAT COM SRL	PL PARTIALA - MANOPERA DEVIZ INLOCUIRE COMPRESOR	490,64
18	29,09,2017	517	QUATTRO IMPEX SRL	PL PARTIALA - CARTUSE	312,44

19	29,09,2017	518	TELEKOM	PL PARTIALA - ABONAMENT SERVICII DE TELEFONIE MOBILA	42,91
			TOTAL		9496,11

Director Executiv,
Valentin LOGODINSCHI

Compartiment BFARU,
Elena LALUCIU