

AGENTIA PENTRU PROTECTIA MEDIULUI NEAMT

CAP 74.03 Protectia mediului Reducerea si controlul poluarii  
TITL. 20 "BUNURI SI SERVICII"

perioada: 01.10.2017-31.10.2017

Nr.crt	DATA	ORDIN DE PLATA/CECI/ FOAIE DE	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	04.10.2017	539	E-on energie	Energie electrica	86.84
2	04.10.2017	538	E-on energie	Energie electrica	110.66
3	04.10.2017	536	E-on energie	Energie electrica	386.33
4	04.10.2017	537	E-on energie	Energie electrica	1237.17
5	04.10.2017	540	Bratner serv ecolog	Servicii salubritate	115.85
6	04.10.2017	541	Compania apa serv	Apa potabila	502.37
7	04.10.2017	543	TNT Romania SRL	Transport Probe	164.31
8	04.10.2017	545	Telekom Romania Communication	Abonament Tel Fixa	198.49
9	04.10.2017	542	Telekom Romania Communication	Abonament Tel mobila	531.91
10	04.10.2017	544	RCS&RDS SA Bucuresti	Abonament cablu	23.99
11	04.10.2017	548	SC Valahia Security Serv	Monitorizare sediu	119.00
12	04.10.2017	547	SC CTCE	actualizare legis	136.08
13	04.10.2017	546	Maxx Computers SRL	Incarcare cartus	67.00
14	04.10.2017	550	Linde Gaz	Chirie butelii	367.30
15	04.10.2017	551	La fantana	Chirie aparat apa	157.08
16	04.10.2017	549	Impecabil consult srl	servicii curatenie	2.782.85
17	05.10.2017	554	Vodafone	Telefonie Toaca	38.28
18	11.10.2017	571	BRLM	Verificare debitmetru	324.98
19	20.10.2017	583	CN Posta Romana	Rogvireta	441.5
20	20.10.2017	584	Impecabil consult srl	servicii curatenie	643.95
21	20.10.2017	582	CTCE	Actualizare legis	138.62
22	20.10.2017	581	Valahia Security	Monitorizare sediu	119.00
23	30.10.2017	76	Cec	Ridicarea numerar	38.00
24	30.10.2017	586	Global Logistic	Statii radio	2.972.02
					11,703.58



Seif birou BFARU  
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