

AGENTIA PENTRU PROTECTIA MEDIULUI CLUJ-NAPOCA

PLATI EFECTUATE IN LUNA APRILIE 2016

NR.CRT.	BENEFICIAR	SUMA	NATURA CHELTUIELILOR
1	ROPACK	1.134/00	Consumabile
2	COMP BRANTNER VERES	253/04	Salubritate
3	REPEDE IOAN	2.300/00	Serv.transport
4	SELECT IT SERV	460/71	Serv.IT
5	SELECT IT	469/60	Consumabile IT
6	BIROTICA UDP	1.698/58	Consumabile
7	RCS&RSD	57/87	Telefonie
8	ADM APA SOMES TISA	256/22	chirie spatiu RA
9	A.S.K. TIM	249/02	Lucrari reparate telefonie
10	CEC	2.200/00	Transport cazare ,materiale
	TOTAL PLATI BENEFICIARI	9.079/04	