

Agentia pentru Protectia Mediului Bihor

Cod fiscal 4208471

Oradea, b-dl Dacia , nr.25A, jud.Bihor

CAP 74 03 Protectia Mediului Reducerea si Controlul Poluarii

Titlul II Bunuri și servicii

Plăți cheltuieli materiale luna noiembrie 2018

Nr. Crt.	Denumire cheltuiala si beneficiar	Data	Valoare lei
1	Lapte SC Prolacta srl	02-11-2018	147,15
2	Servicii curatenie SC Facility	02-11-2018	1785
4	Taxe curierat SC Fan Courier	07-11-2018	29,75
5	Cheltuieli deplasare	08-11-2018	950
6	Cheltuieli deplasare	09-11-2018	950
7	Avans deplasare	12-11-2018	200
8	Avans deplasare	12-11-2018	200
9	Monitorizare sediu SC Pyrostop	12-11-2018	214,2
10	Reparatie placa de baza SC Reprobirotica	12-11-2018	79,73
11	Actualizare legis CTCE	12-11-2018	145,66
12	Hartie filtru SC AT Corina	12-11-2018	476
13	Aapa canal SC CAO Oradea	12-11-2018	156,5
14	Energie electrica Electrica	12-11-2018	3588,28
15	Publicare anunt Monitor Oficial	12-11-2018	133,6

16	Convorbiri telefonice SC Orange	14-11-2018	125,95
17	Anunt Inform media srl	14-11-2018	386,75
18	Taxa licenta dom nuclear BS	21-11-2018	106
19	Tarife licenta CNCAN	21-11-2018	1056
20	Servicii cazare Sinaia	21-11-2018	300
21	Convorbiri telefonice SC Orange	21-11-2018	107,83
22	Prestari servicii medicale SC Medicris	21-11-2018	74
23	Multifunctionala HP SC Reprobirotica	21-11-2018	1000
24	Lapte SC Prolacta srl	21-11-2018	117,72
25	Energie electrica SC Elect	21-11-2018	2918,61
26	Eergie termica SC Termoficare	21-11-2018	728,61
27	Convorbiri telefonice SC RCS RDS	21-11-2018	38,89
28	Convorbiri telefonice SC Telekom	21-11-2018	555,18
29	Cartus SC Reprobirotica	27-11-2018	89,25
30	Eergie termica SC Termoficare	27-11-2018	6500
31	Energie electrica SC Electrica	27-11-2018	2263
32	Servicii curatenie SC Facility	27-11-2018	922,25
33	Asist. teh. verif. metrologica SC Exatel	27-11-2018	1142,4
34	Bonuri valorice SC OMV Petrom	27-11-2018	2250
35	Apa oxigenata SC Protar service	27-11-2018	2971,43
36	monit sediu Pyrostop	27-11-2018	214,2
37	Lapte SC Prolacta srl	27-11-2018	103,01
38	SC OMV taxa carnet	28-11-2018	6,96
39	Taxe postale CN Posta Romana	28-11-2018	12,4

40	Verificare metrologica BRML	29-11-2018	1032,34
	Total		34078,65

Director executiv
Sanda Daniela Mercea

