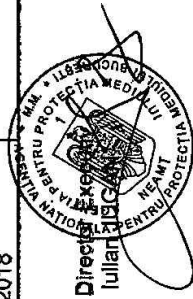


AGENTIA PENTRU PROTECTIA MEDIULUI NEAMT

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

perioada: 01.11.2018-30.11.2018

Nr.crt	DATA	ORDIN DE PLATA/ CEC/ FOAIE DE VARSAMANT	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	02.11.2018	606	Manole Valentina	servicii consultanta juridica	400
2	06.11.2018	610	E-on energie	Energie electrica statii	840.37
3	06.11.2018	609	E-on energie	Energie electrica statii	1066.73
4	07.11.2018	611	BRLM	Verificar metrologice	416.36
5	09.11.2018	626	Cosamira	Reparatii	178.68
6	13.11.2018	110	Cec	Ridicare numerar delegatii	150
7	14.11.2018	111	Cec	Ridicare numerar delegatii	48.28
8	20.11.2018	634	Sinaia	cazare personal	245
9	21.11.2018	637	E-on energie	gaze naturale	2,577.86
10	21.11.2018	638	E-on energie	energie statii	1,897.54
11	21.11.2018	639	Brainer Servicii ecolog	Colectare deseuri	69.51
12	21.11.2018	640	Compania apa serv	Apa potabila	484.63
13	21.11.2018	641	Telekom Romania	Abonament Tel fixa	197.25
14	21.11.2018	642	Telekom Mobile Romania	Abonament tel mobila	658.69
15	21.11.2018	643	Vodafone	tel toaca	38.10
16	21.11.2018	644	TNT Romania SRL	Transport Probe	71.62
17	21.11.2018	645	Bayer constructi	Reparatii sanitare	4,414.14
18	21.11.2018	646	Valahia SRL	Monitorizare sediu	119.00
19	21.11.2018	647	Linde Gaz	Chirie butelii	371.88
20	21.11.2018	648	La Fantana	chirie aparat apa	152.07
21	21.11.2018	111	cec	Ridicare numerar delegatii	200
22	22.11.2018	662	cn posta romana	rogvina	130.66
23	23.11.2018	112	cec	Ridicare numerar	13
24	23.11.2018	655	cn posta romana	rogvina	37.33
25	23.11.2018	653	Dinamic srl	cauciucuri	1623.16
26	27.11.2018	658	SC Arhprint	chitantere	287.88
27	28.11.2018	661	omv petrom	bonuri carburant	2,256.96
28	28.11.2018	659	SC Manuconf	Steag	1,054.23
Total luna Noiembrie 2018					20,000.93



Director
Iulian BUCUR

Şef birou BFARU
Rodica DUMITRIU

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