

AGENTIA PENTRU PROTECTIA MEDIULUI NEAMT

CAP 74.03 Protectia mediului Reducerea si controlul poluarii  
TITL. 20 "BUNURI SI SERVICII"  
perioada: 01.09.2017-30.09.2017

Nr.crt	DATA	ORDIN DE PLATA/ CEC/ FOAIE DE	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	04.09.2017	469	E-on energie	Energie electrica	1680.16
2	04.09.2017	468	E-on energie	Energie electrica	497.56
3	04.09.2017	467	E-on energie	Energie electrica	1180.6
4	04.09.2017	466	E-on energie	Energie electrica	310.94
5	04.09.2017	470	Bratner serv ecolog	Servicii salubritate	46.33
6	04.09.2017	471	Compania apa serv	Apa potabila	374.90
7	04.09.2017	474	TNT Romania SRL	Transport Probe	48.89
8	04.09.2017	473	Telekom Romania Communication	Abonament Tel Fixa	189.64
9	04.09.2017	472	Telekom Romania Communication	abonament Tel mobila	711.47
10	04.09.2017	476	SC Valahia Security Serv	Monitorizare sediu	119.00
11	04.09.2017	477	SC CTCE	actualizare legis	138.91
12	04.09.2017	475	Ungureanu Grup SRL	Arhivare docum	3,690.00
13	04.09.2017	479	Linde Gaz	Chirie butelii	362.77
14	04.09.2017	478	La fantana	Chirie aparat apa	157.08
15	05.09.2017	481	SC Arhprint SRL	Chitantere	287.88
16	05.09.2017	484	E-on energie	Energie electrica	76.86
17	05.09.2017	483	E-on energie	Energie electrica	348.18
18	05.09.2017	482	CMR Moldova	Energie Toaca	832.51
19	05.09.2017	485	Auto Moldova SA	Reparatii auto	952.18
20	05.09.2017	486	Impecabil consult srl	servicii curatenie	1,517.15
21	06.09.2017	489	OMV/Petrom	Bonuri bcf	3,009.28
22	06.09.2017	74	Cec	Ridicarea numerar	20.00
23	11.09.2017	75	cec	Ridicarea numerar	950.00
24	13.09.2017	516	E-on energie	Energie electrica	1325.72
25	13.09.2017	517	Monitorul oficial	MONitoare biodiv	425.82
26	15.09.2017	76	cec	Ridicarea numerar	20.00
27	20.09.2017	523	Stefan si Compania	Rechizite	971.1
28	20.09.2017	524	Afloroae Mihaela	Alim urcate -cob	107.87
29	26.09.2017	527	Comlibris	Reparatie Bidistilator	3,570.00
					<b>23,922.80</b>



Director executiv  
Stefan BAL

Sef birou BFARU  
Rodica DUMITRIU