

AGENTIA PENTRU PROTECTIA MEDIULUI NEAMT

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

perioada: 01.08.2019-31.08.2019

Nr.crt	DATA	ORDIN DE PLATA/ CEC/ FOAIE DE VARSAMANT	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	02/08/2019	OP451	Tunic Prod SRL	Reactivi laborator	235.38
2	08/08/2019	OP472	Sodexo Pass	Tipizate tichete	0.01
3	13/08/2019	OP477	TNT Romania	Transport probe	26.47
4	20/08/2019	OP480	Asirom Vienna Insurance	Asigurare auto	790.82
5	21/08/2019	OP481	Tunic Prod SRL	Reactivi laborator	841.57
6	23/08/2019	OP485	E-on Energie	Energie electrica statii	850.46
7	23/08/2019	OP486	E-on Energie	Energie electrica sediu	1783.57
8	23/08/2019	OP488	E-on Energie	Energie electrica statii	1136
9	23/08/2019	OP489	CMR Moldova	Energie electrica Toaca	610.61
10	23/08/2019	OP490	CJ Apa Serv	Apa potabila	392.03
11	23/08/2019	OP491	Brantner Servicii Ecologice	Servicii salubritate	153.43
12	23/08/2019	OP492	Telecom Romania	Abonament telefonie fixa	196.89
13	23/08/2019	OP493	Telecom Romania Mobile	Abonament telefonie mobila	692.59
14	23/08/2019	OP494	RCS&RDS	Abonament cablu	23.99
15	23/08/2019	OP496	Vodafone Romania	Abonament telefonie mobila	48.58
16	23/08/2019	OP497	Maxx Computers	Servicii printare	655.46
17	23/08/2019	OP499	La Fantana	Chirie aparat apa	157.08
18	23/08/2019	OP501	SC CTCE	Actualizare legis	136.85
19	23/08/2019	OP502	Sfera Serv	Servicii curatenie	2594.98
20	26/08/2019	OP487	E-on Energie	Energie electrica statii	572.1
21	26/08/2019	OP495	TNT Romania	Transport probe	74.5
22	26/08/2019	OP498	DAB Security	Monitorizare sediu camere	119.00
23	26/08/2019	OP500	Linde GAZ	Chirie butelii	439.90
24	28/08/2019	Cec 127	APMNeamt	Protectia muncii	1,300.00
25	29/08/2019	Cec128	APM Neamt	Protectia muncii	600.00
26	29/08/2019	OP507	Linde GAZ	Chirie butelii	53.02
27	30/08/2019	OP509	Asirom Vienna Insurance	Asigurare auto	601.60
Total luna august 2019					15,086.89



Director Executiv
Iulian JUGAN

Sef birou BFARU
Rodica DUMITRIU