

AGENTIA PENTRU PROTECTIA MEDIULUI NEAMT

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

perioada: 01.07.2019-31.07.2019

Nr.crt	DATA	ORDIN DE PLATA/ CEC/ FOAIE DE VARSAMANT	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	05/07/2019	OP403	SC CTCE	actualizare legis	136.85
2	19/07/2019	CEC126	CEC	ridicare numerar delegatii	118.00
3	25/07/2019	OP418	OMV Petrom	tipizate carburanti	20.47
4	25/07/2019	OP419	OMV Petrom	Caeburanti	6000.00
5	25/07/2019	OP420	E-on energie	Energie electrica statii	1044.38
6	25/07/2019	OP421	E-on energie	Energie electrica statii	1155.12
7	25/07/2019	OP422	E-on energie	Energie electrica statii	1937.42
8	25/07/2019	OP423	E-on energie	Energie electrica statii	543.78
9	25/07/2019	OP424	E-on energie	Gaze naturale	427.01
10	25/07/2019	OP425	CMR Moldova	Energie Toaca	5528.29
11	25/07/2019	OP426	CJ Apa Serv	Apa potabila	312.03
12	25/07/2019	OP426	Brantner Servicii Ecologice	Servicii salubritate	125.97
13	25/07/2019	OP428	Telecom Romania	Abonament Telef.fixa	197.81
14	25/07/2019	OP428	Vodafone Romania	Abonament telefon mobila	48.74
15	25/07/2019	OP430	TNT Romania SRL	Transport Probe	27.12
16	25/07/2019	OP431	RCS&RDS	Abonament cablu	23.99
17	25/07/2019	OP432	SC CTCE	Actualizare Legis	136.85
18	25/07/2019	OP433	Maxx Computers	Servicii printare	1484.95
19	25/07/2019	OP434	DAB Secrity	Monitorizae sediu	119.00
20	25/07/2019	OP435	Moldovianu Elena	Cheit judecatoresti	1000.00
21	26/07/2019	OP437	La Fantana	Chirie aparat apa	157.08
22	26/07/2019	OP438	Linde Gaz	Chirie butelii	426.92
23	29/07/2019	OP436	MATE-FIN	Materiale laborator	1428.00
24	29/07/2019	OP441	TNT Romania SRL	Transport probe	56.45
25	29/07/2019	OP443	Telecom Mobile Romania	Abonament telefonie mobila	669.42
26	29/07/2019	OP443	Sfera Serv SRL	servicii curatenie	3335.00
27	29/07/2019	OP445	Cosamira Serv SRL	Reparatii auto	3107.00
28	31/07/2019	OP447	Baltatescu Chim Met	Materiale auto	404.01
29	31/07/2019	OP448	Stefan si Compania	Rechizite	957.25
30	31/07/2019	OP449	Infomedchim SRL	Materiale laborator	1392.30
	Total luna Iulie 2019				32321.21



Director Executiv
Iulian JUGAN

Sef birou BFARU
Rodica DUMITRIU