

AGENTIA PENTRU PROTECTIA MEDIULUI NEAMT

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

perioada: 01.05.2020-31.05.2020

Nr.crt	DATA	ORDIN DE PLATA/CEC/ FOAIE DE VARSAMANT	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	05.05.2020	CEC11	APM Neamt	Prosop hartie laborator	150,00
2	05.05.2020	CEC12	APM Neamt	Combustibil	117,00
3	07.05.2020	OP261	Sodexo	Imprimare vauchere	0,01
4	08.05.2020	OP264	Arhiprint SRL	Rechizite de birou	367,70
5	14.05.2020	OP266	Vodafone Romania	Abonament telefonie mobila	49,08
6	14.05.2020	OP267	Cosamira Serv	Inlocuire anvelope NT 15 APM	208,25
7	18.05.2020	OP270	Baltescu Chim	Materiale dezinfectie	500,40
8	18.05.2020	CEC13	APM Neamt	viziere protectie	160,00
9	22.05.2020	OP272	C N Unifarm	Protectia muncii, cv termometru	261,80
10	26.05.2020	OP281	Baltescu Chim	Materiale dezinfectie	105,84
11	26.05.2020	OP282	Maxx Computers	Servicii printare	922,68
12	26.05.2020	CEC14	APM Neamt	cv Legitimatii	270,00
13	29.05.2020	OP285	E-ON Energie	Energie electrica statii	793,92
14	29.05.2020	OP286	E-ON Energie	Energie electrica statii	536,94
15	29.05.2020	OP287	E-ON Energie	Energie electrica sediu	1671,93
16	29.05.2020	OP288	E-ON Energie	Energie electrica statii	1548,92
17	29.05.2020	OP289	E-ON Gaze	Energie Gaze naturale	3697,13
18	29.05.2020	OP290	Brantner Servicii Ecologice	Servicii salubritate	68,72
19	29.05.2020	OP291	CJ Apa Serv	Apa potabila	631,37
20	29.05.2020	OP292	RCS&RDS	Abonament cablu	23,99
21	29.05.2020	OP293	Orange Romania	Abonament telefonie mobila	347,33
22	29.05.2020	OP294	CMR Moldova	Energie electrica Toaca	4260,87
23	29.05.2020	OP295	SC Orion Europe	Reparatii autolaborator	2528,75
24	29.05.2020	OP296	Sfera Serv	Servicii curatenie	3520,00

25	29.05.2020	OP297	CTCE LEX	Actualizare Legis	136,85
26	29.05.2020	OP298	Dab Security	serv monitorizare sediu	119,00
27	29.05.2020	OP299	Ciocoliu Manole Sc.Avocat	Servicii avocatura	2618,00
28	29.05.2020	OP300	Linde Gaz	Chirie butelii gaza	489,24
29	29.05.2020	OP301	Ava Sting	Verificat hidranti, stingatoare	1098,16
30	29.05.2020	OP302	Bugetul de Stat	dobanzi contributi hotarari	8,00
31	29.05.2020	OP303	Eprubeta Farm	Reactivi laborator	1260,21
Total luna MAI 2020					<b>28472,09</b>

Director Executiv  
Tudian JUGAN



Sef birou BFARU  
Rodica BUMITRIU