

AGENTIA PENTRU PROTECTIA MEDIULUI NEAMT

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

perioada: 01.04.2020-30.04.2020

Nr.ct	DATA	ORDIN DE PLATA/CEC/ FOAIE DE VARSAMANT	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	02.04.2020	OP185	Mate-Fin	Filtre laborator	1023,4
2	09.04.2020	OP208	Baltatescu Chim Met	Mat.protectia muncii	1846,45
3	21.04.2020	OP211	Olfishop SRL	Service monitorizare sediu	400
4	23.04.2020	OP212	Vodafone Rom	Abonament telefonie mobila	49,55
5	23.04.2020	OP213	RCS&RDS	Abonament cablu	18,69
6	28.04.2020	OP215	CMR Moldova	Energie electrica Toaca	5616,72
7	28.04.2020	OP216	E-on Energie	Energie electrica statii	765,46
8	28.04.2020	OP217	E-on Energie	Energie electrica statii	1054,03
9	28.04.2020	OP218	E-on Energie	Energie electrica sediu	3960,11
10	28.04.2020	OP219	E-on Energie	Energie gaze naturale	10928,24
11	28.04.2020	OP220	E-on Energie	Energie electrica statii	582,00
12	28.04.2020	OP221	E-on Energie	Energie electrica statii	645,44
13	28.04.2020	OP222	Brantner Servicii Ecologice	Servicii salubritate	55,35
14	28.04.2020	OP223	CJ Apa Serv	Apa potabila	959,70
15	28.04.2020	OP224	RCS&RDS	Abonament cablu	5,30
16	28.04.2020	OP225	TNT Romania	Transport probe	84,64
17	28.04.2020	OP226	CMR Moldova	Energie electrica Toaca	5688,13
18	28.04.2020	OP227	Cosamita Serv	Materiale,manopera laborator	590,89
19	28.04.2020	OP228	DAB Security	Monitorizare sediu camere	119,00
20	28.04.2020	OP229	SC CTCE	Actualizare legis	136,85
21	28.04.2020	OP230	Maxx Computers	Servicii printare	1161,93
22	28.04.2020	OP231	Ciocoli Manole Sc.Avocat	Servicii avocatura	2200,00
23	28.04.2020	OP232	La Fantana	Chirite aparat apa	157,08
24	28.04.2020	OP233	Linde GAZ	Chirite butelii	597,47
25	28.04.2020	OP235	Orange Romania	Abonament telefonie mobila	996,66

26	29.04.2020	OP236	Astra Plus	protectia muncii-masca medicala	3980,55
27	29.04.2020	CEC10	APM Neamt	protectia muncii-alim. Toaca	1200,00
28	29.04.2020	OP238	CMR Moldova	Energie electrica Toaca	5289,82
29	29.04.2020	OP239	Siera Serv	Servicii curatenie	3520,00
30	29.04.2020	OP240	Asiom Viena Insurance G	Asigurare cladire, CASCO	1200,00
31	29.04.2020	OP241	Metro Cash	Rechizite	1468,96
32	30.04.2020	OP242	Infomed Chim	Materiale laborator	1130,50
Total luna APRILIE 2020					57.432,92

Director Executiv
Iulian JUGAN



Sef birou BFARU
Rodica DUMITRIU