

AGENTIA PENTRU PROTECTIA MEDIULUI NEAMT

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

perioada: 01.03.2020-31.03.2020

Nr.crt	DATA	ORDIN DE PLATA/ CEC/ FOAIE DE VARSAMANT	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	02/03/2020	OP96	CMR Moldova	Energie electrica Toaca	10592.94
2	02/03/2020	OP97	E-on Energie	Energie electrica sediu	2310.02
3	02/03/2020	OP98	E-on Energie	Energie electrica statii	787.89
4	02/03/2020	OP99	E-on Energie	Energie electrica statii	718.21
5	02/03/2020	OP100	E-on Energie	Energie gaze naturale	5573.13
6	02/03/2020	OP101	E-on Energie	Energie electrica statii	1118.81
7	02/03/2020	OP102	Brantner Servicii Ecologice	Servicii salubritate	68.72
8	02/03/2020	OP103	CJ Apa Serv	Apa potabila	340.28
9	02/03/2020	OP104	O M V Petrom	cv bonuri valorice	3000.00
10	02/03/2020	OP105	Telecom Romania Mobilie	Abonament telefonie fixă	166.51
11	02/03/2020	OP106	Orange Romania	Abonament telefonie mobila	713.72
12	03/03/2020	OP107	Vodafone Romania	Abonament telefonie mobila	47.84
13	02/03/2020	OP108	RCS&RDS	Abonament cablu	38.99
14	02/03/2020	OP109	TNT Romania	Transport probe	123.17
15	02/03/2020	OP110	Maxx Computers	Servicii printare	251.88
16	02/03/2020	OP111	Sfera Serv	Servicii curatenie	3335.00
17	03/03/2020	OP112	Telecom Romania Mobile	Abonament telefonie mobila	1814.10
18	03/03/2020	OP113	Ciocoliu Manole Sc.Avocat	Abonament cadastura	4400.00
19	03.03.2020.	OP117	PFA Munteanu Gheorghe	Cv.Documentatie cadastrala	1400.00
20	03/03/2020	OP118	DAB Security	Monitorizare sediu camere	119.00
21	02/03/2020	OP119	SC CTCE	Actualizare legis	136.85
22	02/03/2020	OP120	Linde GAZ	Chirie butelii	498.36
23	02/03/2020	OP121	La Fantana	Chirie aparat apa	138.80
24	03/03/2020	OP124	APM Neamt	Deplasari interne	230.00
25	03/03/2020	OP125	Maxx Computers	Servicii printare	392.94
26	03/03/2020	OP126	Orange Romania	Abonament telefonie mobila	402.77
27	03/03/2020	OP127	Cosamira Serv	Materiale,manopera laborator	518.50

