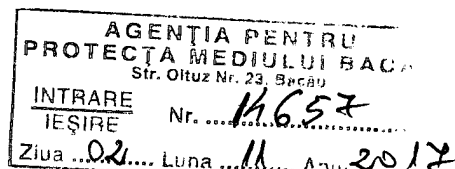


AGENTIA PENTRU PROTECTIA MEDIULUI BACAU

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

perioada: 01.10.2017-31.10.2017



Nr.crt	DATA	ORDIN DE PLATA	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	06.10.2017	902	Orange Romania SA	Telefonie mobila	808,84
2	06.10.2017	904	Telekom Romania Communications SA	Telefonie fixa	297,25
3	09.10.2017	934	SC Austral Trade SRL	Birotica	126,02
4	09.10.2017	926	E.ON Energie Romania SA	Gaze naturale	257,28
5	09.10.2017	935	CRAB	Consum apa rece, canalizare	219,43
6	09.10.2017	936	Basarom Prodcom SRL	ITP auto	60,00
7	09.10.2017	927	C&G Consulting SRL	Eurolex	107,10
8	09.10.2017	938	Cabinet Avocat Serban Constantin	Asistenta juridica	2.000,00
9	09.10.2017	925	E.ON Energie Romania SA	Energie electrica	1.273,78
10	09.10.2017	932	SC Construct Service SRL	Servicii R.S.V.T.I.	283,22
11	09.10.2017	921	E.ON Energie Romania SA	Energie electrica	6.619,81
12	09.10.2017	930	WPT Industry Group SRL	Servicii intretinere ascensor	535,50
13	09.10.2017	922	E.ON Energie Romania SA	Energie electrica	111,44
14	09.10.2017	928	Azia Security System SRL	Monitorizare sediu	31,24
15	09.10.2017	922	E.ON Energie Romania SA	Energie electrica	1.235,27
16	09.10.2017	929	SCM Mode Crolux	Servicii curatenie	2082,5
17	09.10.2017	923	E.ON Energie Romania SA	Energie electrica	456,29
18	09.10.2017	933	Basarom Prodcom SRL	Reparatii auto	2.459,60
19	09.10.2017	931	Texer Service Company SRL	Service xerox trim. III	364,14
20	12.10.2017	959	Volcescu Lucian	Taxe postale	116,20
21	12/19.10.2017	937, 972	Azia Security System SRL	Servicii cablare	195,99
22	12.10.2017	961	Ionos Maria	Cheltuieli transport	218,70
23	13.10.2017	960	Volcescu Lucian	Cheltuieli materiale	20,00
24	20.10.2017	985	Hidroconstructia SA Buc Suc. Bacau	Energie electrica statie	1.228,22
25	20.10.2017	972, 982	Telekom Romania Communications SA	Telefonie fixa	164,71
26	20.10.2017	980	Paragina Carla	Cheltuieli transport	14,77
27	20.10.2017	984	E.ON Energie Romania SA	Energie electrica	1.200,27
28	20.10.2017	983	E.ON Energie Romania SA	Energie electrica	409,28 lei
29	20.10.2017	981	Ciocan Adriana	Taxe curierat	34,00
30	24.10.2017	994	SC Mate-Fin SRL	Filtre fibra sticla	1.428,00
31	24.10.2017	993	Finest Com SRL	Revizie, verificare curatare convectoare, scoatere din functiune chiller	3.189,20
32	24.10.2017	992	Machidon N. Iulian I.I.	Program salarii	178,50
33	24.10.2017	994	Basarom Prodcom SRL	Reparatii auto	502,00
34	24.10.2017	990	Bugetul de Stat	Declaratia 100-varsaminte	3.045,00
35	27.10.2017	988	SC Salofarm SRL	Materiale protectia muncii	128,40
36	31.10.2017	1003	SC Dedeman SRL	Materiale	59,82
37	31.10.2017	1004	Rusu Brandusa Gabriela	Cheltuieli transport	106,08
38	31.10.2017	1002	CRAB	Consum apa rece, canalizare	328,36
					31.896,21

Director Executiv
Petrica ILIES



Sef Birou BFARU
Daniela POPA

