

ORASUL AVRIG

CENTRALIZATOR PLATI FACTURI LUNA APRILIE 2017
TITLUL 20 - BUNURI SI SERVICII
TITLUL 71 - INVESTITII

Institutie CUI	Furnizor	Nr.factura	Data facturii	Descriere factura	Valoare factura
4241087	OCPI SIBIU			TAXA CADASTRALA TEREN SACADATE	245.00
4241087	BURNETE ANDREI ILIE	HCL 67/2017		ACHIZITIONARE TEREN SACADATE CONSTR. REZERVOR	49,000.00
4241087	BIR.NOT.POPA CORNELIA	F.709	4/4/2017	SERVICII NOTARIALE	975.80
4241087	MONITORUL OFICIAL	10642	4/3/2017	PUBLICARE ANUNT	133.60
4241087	CRISAN ALIN EUGEN	6	3/20/2017	SERV.CADASTRALE ISU AVRIG	4,500.00
4241087	CONSACO SRL	1006713	4/5/2017	LUCRARI REPARATII CAMIN CULTURAL SACADATE	14,940.68
4241087	OCPI SIBIU			TAXA CADASTRALA STR.NEGOIU	200.00
4241087	OCPI SIBIU			TAXA CADASTRALA STR.LIBERTATII	200.00
4241087	SOFONEA RADU PFA	171	3/27/2017	MICROCAMERA VIDEO POL.LOCALA	485.00
4241087	PRESTATOR SD EXPERT IT	23	3/27/2017	MEMORIE SERVER	3,189.20
4241087	E.ON ENERGIE ROMANIA	10320382530	3/13/2017	CONSUM GAZ	15.47
4241087	E.ON ENERGIE ROMANIA	10320382527	3/13/2017	CONSUM GAZ	5,256.50
4241087	E.ON ENERGIE ROMANIA	10320382528	3/13/2017	CONSUM GAZ	501.45
4241087	E.ON ENERGIE ROMANIA	10619114982	3/13/2017	CONSUM GAZ	1,985.60
4241087	E.ON ENERGIE ROMANIA	10519481698	3/13/2017	CONSUM GAZ	533.72
4241087	E.ON ENERGIE ROMANIA	10121211747	3/13/2017	CONSUM GAZ	1,396.18
4241087	E.ON ENERGIE ROMANIA	10718705088	3/13/2017	CONSUM GAZ	2,774.47
4241087	E.ON ENERGIE ROMANIA	10220555864	3/13/2017	CONSUM GAZ	204.99
4241087	E.ON ENERGIE ROMANIA	10320382931	3/13/2017	CONSUM GAZ	454.44
4241087	E.ON ENERGIE ROMANIA	10619115564	3/13/2017	CONSUM GAZ	957.82
4241087	E.ON ENERGIE ROMANIA	108185727769	3/13/2017	CONSUM GAZ	3,379.53

4241087	E.ON ENERGIE ROMANIA	10320382529	3/13/2017	CONSUM GAZ	739.10
4241087	PAPILLON NEW G SRL	10860	4/3/2017	CURS PREGATIRE PROFESIONALA	300.00
4241087	PAPILLON NEW G SRL	10858	3/31/2017	MATERIALE SANITARE ECARISAJ	4,234.02
4241087	DRUMURI SI PODURI SA	52	4/4/2017	EMULSIE BITUMINOASA	10,056.48
4241087	AS.JUD.DE TURISM SIBIU	931603	3/20/2017	COTIZATIE MEMBRU IULIE- DECEMBRIE 2016	1,800.00
4241087	EXTRA V SRL	295	3/30/2017	MATERIALE	1,112.04
4241087	GOA AVRIG	54361	3/28/2017	TAXA GUNOI INST.PUBLICE	3,046.40
4241087	TEHNO TRAFIC SRL	125	3/29/2017	INDICATOARE DE CIRCULATIE	7,455.71
4241087	S.C. TWINS DIGITAL MEDIA	147	3/30/2017	SERV.SONORIZARE SI VIDEO	500.00
4241087	S.C.ETA2U SRL	1201704317	3/29/2017	MATERIALE	1,564.00
4241087	BIR.EXEC.JUD. TATU ANCA	2172	3/29/2017	PRESTARI SERVICII	1,800.00
4241087	MIHES STEFAN LUCIAN	142	3/30/2017	PRESTARI SERVICII TEHNICE	4,000.00
4241087	MIHES STEFAN LUCIAN	143	3/30/2017	SERVICII DIRIGENTIE DE SANTIER	3,000.00
4241087	VODAFONE ROMANIA	VDF266950110	3/17/2017	SERV.TELEFONIE	1,949.33
4241087	XUX INVESTMENT SRL	105	4/5/2017	CONSTRUIRE CAPELA AVRIG	55,908.58
4241087	A1 DESIGN SRL	1	1/10/2017	DOCUM THN.ECONOM.CONSTRUIRE CAPELA MIRSA	17,850.00
4241087	SC NEO PLAN SRL	361	1/31/2017	DOCUM THN.ECONOM.REPARATIE DRUM MIRSA	27,370.00
4241087	SC NEO PLAN SRL	371	3/27/2017	DOCUM.DALI STUDII DE TEREN SI EXPERTIZA STR.NEGOIU	8,806.00
4241087	SC NEO PLAN SRL	373	3/27/2017	DOCUMENTATIE PT VERIFIC.DE SPECIALIT.STR.NEGOIU	8,092.00
4241087	SC NEO PLAN SRL	370	3/27/2017	DOCUM.DALI STUDII DE TEREN SI EXPERT. ST.LIBERTATII	8,806.00
4241087	SC NEO PLAN SRL	372	3/27/2017	DOCUMENTATIE PT VERIFIC.DE SPECIALIT.ST.LIBERTATII	5,176.50
4241087	AS.DE APA SIBIU			COTIZATIA AS.DE APA SIBIU	40,000.00
4241087	SC ENEV AVRIG SRL	997	4/3/2017	SERVICII ILUMINAT PUBLIC	7,230.02

4241087	SALESIANER MIETTEX SRL	70266951	3/31/2017	SERVICII INTRETINERE SI INCHIRIERE CARPETE	177.70
4241087	VALIMCOR SRL	707	3/28/2017	BALAST STRAZI SI DOM.PUBLIC	5,355.00
4241087	GGL COM SRL SIBIU	9773	3/29/2017	FURNITURI DE BIROU	2,075.79
4241087	CONSISTORIU DISTRICTUAL	598	3/20/2017	CHIRIE IMOBIL DOM.PUBLIC	1,500.00
4241087	MICLEA LUCIAN	526	4/3/2017	ROVINIETA MICROBUZ	127.25
4241087	ROS IOANA	O.D.116	4/4/2017	DECONT DEPLASARE	21.00
4241087	SODEXO PASS ROMANIA	2813623	3/31/2017	TICHETE SOCIALE INVATAMINT	2,500.02
4241087	POPA NICOLAE	O.D.108	3/14/2017	DECONT DEPLASARE CURS PERFECTIONARE UTILIZARE ARMA CU TRANCHLIZANT PT CAINI	206.00
4241087	S.C.MESAGERUL PRESS	1373	3/31/2017	SERVICII ZIAR MESAGERUL DE SIBIU	700.00
4241087	AD94 GROUP SRL	15582	3/31/2017	CARBURANT GPL	992.23
4241087	AD94 GROUP SRL	15581	3/31/2017	CARBURANT	3,300.62
4241087	APA CANAL SA	90032325	4/6/2017	AVIZ CAPELA MIRSA	101.72
4241087	INTEGRISOFT SOLUTIONS	10988	4/3/2017	SERVICII PROGRAM INFORMATIC	1,193.36
4241087	INTEGRISOFT SOLUTIONS	10989	4/3/2017	SERVICII PROGRAM INFORMATIC	433.27
4241087	II JUGAREAN ELENA	311	4/3/2017	SERVICII SPALATORIE	566.50
4241087	LA FANTANA SRL	49902146	4/3/2017	SERVICII APA	595.00
4241087	TNT COMPUTERS SRL	18207	4/3/2017	SERVICII INFORMATICE	1,500.00
4241087	TNT COMPUTERS SRL	18208	4/3/2017	SERVICII INFORMATICE	80.00
4241087	S.C.ENEV AVRIG	1000	4/6/2017	PRESTARI SERVICII ILUM.PUBLIC	896.78
4241087	NASACOM AVRIG	1043	3/23/2017	REPARATIE AUTO POL LOCALA	576.38
4241087	ECOROM DISTRIBUTION	115875	4/4/2017	MATERIALE CURATENIE	694.46
4241087	AUSTRAL TRADE SIBIU	114957	3/30/2017	OB.INVENTAR	148.58
4241087	APA CANAL SA SIBIU	110003379879	4/5/2017	CONSUM APA CANAL	58.92
4241087	APA CANAL SA SIBIU	110003379878	4/5/2017	CONSUM APA CANAL	141.40
4241087	APA CANAL SA SIBIU	110003382158	4/5/2017	PREST.SERVICII CONTOR	10.08
4241087	APA CANAL SA SIBIU	110003379880	4/5/2017	CONSUM APA CANAL	53.02
4241087	GGL COM SRL SIBIU	9836	4/10/2017	FURNITURI DE BIROU	1,387.36
4241087	MULTI MASIMEX	147018	4/7/2017	FURNITURI DE BIROU	142.85
4241087	SC TWINS DIGITAL MEDIA	153	4/10/2017	MATERIALE	409.00

4241087	SC TWINS DIGITAL MEDIA	154	4/10/2017	FURNITURI DE BIROU	141.00
4241087	ADI COM SOFT	164256	4/5/2017	SERVICII PROGRAM INFORMATIC	1,190.00
4241087	OCOLUL SILVIC IZV.FLORII	1246	3/29/2017	TAXA ROVINIETA	126.32
4241087	PFA ISACHI LUCIAN	98	4/10/2017	PRESTARI SERVICII	2,700.00
4241087	S.C. METROPOLIS COM	5262	4/7/2017	OB.INVENTAR COSTUME POPULARE	3,950.80
4241087	OCPI SIBIU			TAXA CADASTRALA DRUM MIRSA DALI	434.00
4241087	OCPI SIBIU			TAXA CADASTRALA PARCARE BL.31-37 DALI	200.00
4241087	OCPI SIBIU			TAXA CADASTRALA BL.24-26 DALI	200.00
4241087	OCPI SIBIU			TAXA CADASTRALA DRUM SACADATE	200.00
4241087	ORASUL AVRIG			TAXA AVIZE IPJ SIBIU STR.NEGOIU SI LIBERTATII	200.00
4241087	SC ENEV AVRIG SRL	1007	4/13/2017	MATERIALE ILUMINAT	860.46
4241087	ENERGOMECANICA SERV SRL	98	4/11/2017	ENERGIE ELECTRICA PADOCC CIINI COMUNITARI	509.46
4241087	DINAMIC AUTOSPA SRL	128	3/31/2017	SERV.SPALATORIE SI VULCANIZARE AUTO	214.00
4241087	ELECTRICA S.A.	198579921	4/6/2017	CONSUM ENERGIE ELECTRICA	925.04
4241087	SC TWINS DIGITAL MEDIA	158	4/13/2017	AUTOCOLANTE SEMNE DE CIRCULATIE	380.80
4241087	BADILA IOAN			DECONT CHELTUIALA CARBURANT PT BAZA SPORTIVA SI CIMITIR	197.04
4241087	TRIBUNA SRL	68196	3/31/2017	SERV.RECLAMA SI PUBLICITATE	63.00
4241087	GOA AVRIG	54518	4/12/2017	LUCRARI REPARATII PLATFORME GUNOI	4,771.97
4241087	GOA AVRIG	54519	4/12/2017	LUCRARI REPARATII PLATFORME GUNOI	3,810.97
4241087	SC TSS ARCH SRL	57	4/12/2017	INTOCMIRE DOCUMENTATIE PUZ ZONA DUTINA	8,759.00

4241087	INSP.DE STAT IN CONSTRUCTII			COTA AFERENTA LUCR.MODERNIZ.STR.IAZULUI	4,123.00
4241087	INSP.DE STAT IN CONSTRUCTII			COTA AFERENTA LUCR.CAPELA MORTUARA MIRSA	1,039.58
4241087	LA FANTANA SRL	44973938	4/12/2017	SERVICII CAFETIERA	148.90
4241087	LA FANTANA SRL	44973937	4/12/2017	SEVICII APA	157.08
4241087	TURSIB S.A.	2017614	4/10/2017	LEGITIMATII PERS.CU HANDICAP	715.00
4241087	TIPO TRIB SIBIU	14379	4/13/2017	ZIAR INFO AVRIG	577.50
4241087	TELEKOM ROMANIA COMUNIC	170302223915	4/1/2017	SERV.TELEFONIE SI INTERNET	544.79
4241087	TELEKOM ROMANIA COMUNIC	170302223916	4/1/2017	SERV.INTERNET	483.66
4241087	TELEKOM ROMANIA COMUNIC	170302224045	4/1/2017	SERV.TELEFONIE	26.87
4241087	TELEKOM ROMANIA COMUNIC	170302269672	4/1/2017	SERV.INTERNET	47.83
4241087	2D CONSULTING SRL	6308	4/12/2017	SERV.PROTECTIA MUNCII	546.17
4241087	MACROTECH IMPORT EXPORT	347	4/13/2017	COSURI DE GUNOI DOMENIU PUBLIC	49,403.48
4241087	CAB.AVOC.ARON DIANA	884085	4/13/2017	SERVICII ASISTENTA JURIDICA	2,618.00
4241087	CAB.AVOC.ARON DIANA	884082	4/13/2017	SERVICII ASISTENTA JURIDICA	3,391.50
4241087	CAB.AVOC.ARON DIANA	884083	4/13/2017	SERVICII ASISTENTA JURIDICA	2,677.50
4241087	CAB.AVOC.ARON DIANA	884084	4/13/2017	SERVICII ASISTENTA JURIDICA	1,011.50
4241087	CAB.AVOC.ARON DIANA	884086	4/13/2017	SERVICII ASISTENTA JURIDICA	6,366.50
4241087	SC DHC SYSTEM SRL	5918	4/12/2017	INSTALARE SISTEM SUPRAVEGHERE VIDEO	58,127.03
4241087	SC ALEXHUSQVARNA COM	5196659	4/6/2017	CUREA TRACTOR BAZA SPORTIVA	397.46
4241087	I.F.JIGA MARIUS	13	4/18/2017	MATURI DE NUIELE	450.00
4241087	CONSISTORIU DISTRICTUAL EVAM	610	4/10/2017	CHIRIE IMOBIL DOM.PUBLIC	1,500.00
4241087	ADI ASOC.DE APA SIBIU	563	4/20/2017	COTIZATIE	8,480.00
4241087	SC DHC SYSTEM	5919	4/12/2017	RETEA FIBRA OPTICA DOM.PUBLIC	21,970.05
4241087	ELECTRICA S.A.	198582633	4/14/2017	CONSUM ENERGIE ELECTRICA	18,231.40
4241087	ADRIAN ALDEA CAB.DE AVOCAT	687	4/19/2017	SERVICII AVOCATURA	4,000.00
4241087	CRISAN ADRIAN DAN	38	4/5/2017	PRESTARI SERVICII TOPOGRAFICE	1,500.00
4241087	NASACOM AVRIG	1062	4/14/2017	REPARATII MICROBUZ SB-08-POA	580.29
4241087	PROTAN SA – SUC.CODLEA	70162	4/4/2017	PRESTARI SERVICII SERV.ECARISAJ	2,111.75

4241087	OCOLUL SILVIC IZV.FLORII	1261	4/11/2017	CHIRIE AUTOTURISM	600.00
4241087	MICLEA LUCIAN			ROVINIETA AUTOUTILITARA SB-13-POA	436.28
4241087	AVANTI SRL	2740864	4/5/2017	ECHIPAMENTE MUNCITORI DOM.PUBLIC	10,102.77
4241087	FUNDATIA SAM.BRUKENTHAL	214	4/7/2017	CHIRIE CENTRU DE PERMANENTA	2,275.55
4241087	INSP.DE STAT IN CONSTRUCTII			COTE AFERENTA STR.NEGOIU AVRIG	754.04
4241087	INSP.DE STAT IN CONSTRUCTII			COTE AFERENTA STR.LIBERTATII AVRIG	648.33
4241087	SC DHC SYSTEM SRL	5919	4/12/2017	RETEA FIBRA OPTICA DOM.PUBLIC	21,970.05
4241087	GOA AVRIG	54509	3/31/2017	TAXA SALUBRITATE	113,055.55
4241087	GOA AVRIG	54508	3/31/2017	TAXA SALUBRITATE	13,078.34
4241087	CABINET MEDIC.BADEA MARIUS	20	4/24/2017	SERVICII ADAPOST CIINI	2,000.00
4241087	MIHAI AUTOSERV SRL	67	4/20/2017	REPARATIE AUTO DOM.PUBLIC	1,115.00
4241087	ASOC.CRESCATORILOR ANIMALE			ORGANIZARE FESTIVAL PRODUSE SI TRADITII IN TARA OLTULUI	5,000.00
4241087	TELESERVICE SRL	1455	4/21/2017	MATERIALE SI SERVICE COPIATOR IMPRIM.	1,970.82
4241087	GOA AVRIG	54538	4/25/2017	TAXA AVIZ MODERNIZARE STR.LIBERTATII	99.16
4241087	GOA AVRIG	54539	4/25/2017	TAXA AVIZ MODERNIZARE STR.NEGOIU	99.16
4241087	TSB AUTOSHOWROOM SRL	52	4/11/2017	COSURI DE GUNOI	32,500.00
4241087	ALCA ELECTRIC SRL	287	4/25/2017	SERVICII MENTENANTA ELECTRICA	4,800.00
4241087	CONSACO SRL	1006717	4/21/2017	LUCRARI REPARATII CAMIN CULT.SACADATE	4,837.73
4241087	CONSACO SRL	1006716	4/21/2017	LUCRARI REPARATII CAMIN CULT.SACADATE	21,344.15
4241087	DIR.DE POSTA BRASOV			TAXE POSTA	1,464.40
4241087	AUDITOR VASILIE SRL	244	4/23/2017	CERTIFICATE ENERGETICE CLADIRI	11,800.00
4241087	EXTRA V SRL	307	4/26/2017	MATERIALE DOM.PUBLIC	3,234.27

4241087	IOSUB VASILE	O.D.115	3/31/2017	DEPLASARE INTERNA	70.00
TOTAL					812,386.22

DIRECTIA ECONOMICA
PRIMARIA AVRIG