

## ORASUL AVRIG

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

Institutie CUI	Furnizor	Nr.factura	Data facturii	Descriere factura	Valoare factura
4241087	XUX INVESTMENT SRL	125	27.07.2017	AMENAJARE PLATFORMA BL.24-26	<b>64.067,57</b>
4241087	OMV PETROM MARKETING SRL	9360041994	28.07.2017	BONURI VALORICE CARBURANTI	<b>6.261,60</b>
4241087	BADILA IOAN			DECONT CHELTUIALA CARBURANT	<b>276,00</b>
4241087	PETRE IOANA			DECONT CHELTUIALA CARBURANT	<b>133,00</b>
4241087	MIHES STEFAN LUCIAN PFA	164	28.07.2017	SERV DIRIG.DE SANTIER	<b>3.000,00</b>
4241087	MIHES STEFAN LUCIAN PFA	163	28.07.2017	SERV DIRIG.DE SANTIER STR.IAZULUI	<b>750,00</b>
4241087	INSP.DE STAT IN CONSTRUCTII			COTE REABILIT DRUM BRADU	<b>879,94</b>
4241087	SC ENEV SRL AVRIG	1051	24.07.2017	SERV.INTRETINERE ILUM.PUBLIC	<b>12.113,56</b>
4241087	SC ENEV SRL AVRIG	1055	27.07.2017	SERV.INTRETINERE ILUM.PUBLIC	<b>12.067,76</b>
4241087	DIR.JUD.DE EVIDENTA SIBIU	20275	25.07.2017	IMPRIMATE SERV.EVIDENTA	<b>39,75</b>
4241087	NASACOM SRL AVRIG	1150	28.07.2017	REPARATIE AUTO	<b>729,95</b>
4241087	S.C. EUROWAGEN SRL	1701089	17.07.2017	SERVICII CU AUTOGREDER	<b>1.285,20</b>
4241087	PFA ISACHI LUCIAN	106	02.08.2017	SERVICII DOM.PUBLIC	<b>2.700,00</b>
4241087	TELEKOM ROMANIA MOBILE	170105148327	14.06.2017	SERVICII INTERNET	<b>490,80</b>
4241087	GOA AVRIG	55574	26.07.2017	TAXA GUNOI	<b>2.380,00</b>
4241087	GOA AVRIG	55726	31.07.2017	PRESTARI SERVICII CU UTILAJE	<b>1.299,96</b>
4241087	GOA AVRIG	55701	31.07.2017	SERVICII VIDANJARE ISU AVRIG	<b>1.404,93</b>
4241087	GOA AVRIG	55727	31.07.2017	PRESTARI SERVICII CU UTILAJE	<b>743,75</b>
4241087	TURSIB S.A.	20171118	25.07.2017	LEGITIMATII PERS.CU HANDICAP	<b>780,00</b>
4241087	TIPO TRIB SRL SIBIU	14523	31.07.2017	ZIAR INFO AVRIG	<b>577,50</b>
4241087	OCOLUL SILVIC IZV.FLORII	1300	03.08.2017	PRESTARI SERVICII TOALETARE ARBORI	<b>52,73</b>

4241087	FUNDATIA S.BRUKENTHAL	225	03.08.2017	CHIRIE CENTRU PERM.LUNA IULIE 2017	<b>2.279,90</b>
4241087	S.C.AXIS CONFORT SRL	75	04.08.2017	SERV.DERATIZARE SI DEZINFECTIE PAVILION	<b>1.257,84</b>
4241087	OCOLUL SILVIC IZV.FLORII	1299	13.07.2017	CHIRIE AUTOTURISM	<b>300,00</b>
4241087	LA FANTANA SRL	44979527	31.07.2017	ABONAMENT PACHET SERVICII	<b>148,89</b>
4241087	MILENA COM SRL	4733	31.07.2017	MATERIALE	<b>864,82</b>
4241087	S.C.TWINS DIGITAL MEDIA	204	02.08.2017	SERVICII SONORIZARE SI FILMARE	<b>500,00</b>
4241087	I.I.BELTECHI NICOLAE	14	03.08.2017	FLORI PTR.PARCURI	<b>545,00</b>
4241087	S.C. ENEV AVRIG	1058	01.08.2017	SERVICII INTRETINERE ILUM.PUBLIC	<b>7.230,02</b>
4241087	ADI COM SOFT	174641	02.08.2017	ASISTENTA PROGRAM INFORMATIC	<b>1.190,00</b>
4241087	TELESERVICE SRL	244	27.07.2017	MATERIALE IMPRIMANTE SERVICE COPIATOAR	<b>2.285,10</b>
4241087	INTEGRISOFT SOLUTIONS	11885	01.08.2017	SERVICII MENTENANTA PROGR.INFORMATIC	<b>347,48</b>
4241087	INTEGRISOFT SOLUTIONS	11883	01.08.2017	SERVICII MENTENANTA PROGR.INFORMATIC	<b>1.195,65</b>
4241087	INTEGRISOFT SOLUTIONS	11884	01.08.2017	SERVICII MENTENANTA PROGR.INFORMATIC	<b>434,09</b>
4241087	ROMPLASTICA ILIESCU SRL	27978	31.07.2017	MATERIALE BAZA SPORTIVA	<b>90,00</b>
4241087	CLUB SPORT.FOTBAL AVRIG	HCL 52/2017		SPRIJIN FINANCIAR	<b>30.000,00</b>
4241087	PETRE IOANA	BF 226	04.08.2017	DECONT CHELTUIALA CARBURANT	<b>100,02</b>
4241087	PETRE IOANA	BF 248	01.08.2017	DECONT CHELTUIALA CARBURANT	<b>100,04</b>
4241087	MICLEA LUCIAN	CHIT.1242	03.08.2017	DECONT CHELTUIALA MATERIALA	<b>49,98</b>
4241087	BADILA IOAN	OD 142	31.07.2017	DECONT DEPLASARE	<b>19,00</b>
4241087	ROS IOANA	OD 144	01.08.2017	DECONT DEPLASARE	<b>19,00</b>
4241087	NASACOM SRL AVRIG	1151	28.07.2017	REPARATIE AUTO	<b>799,87</b>
4241087	S.C. ARIADNA IMOBILIARE	116	07.08.2017	MODERNIZARE PARCARE BL.31-37	<b>134.992,84</b>
4241087	XUX INVESTMENT SRL	126	09.08.2017	CAPELA MORTUARA AVRIG	<b>55.369,71</b>
4241087	HIDROCONSTRUCTIA SA	6610	31.07.2017	MODERNIZ.DRUM ACCES SACADATE	<b>240.192,24</b>

4241087	APA CANAL SA SIBIU	110003584118	07.08.2017	TAXA APA CANAL	<b>63,79</b>
4241087	APA CANAL SA SIBIU	110003586610	07.08.2017	TAXA APA CANAL	<b>7,19</b>
4241087	APA CANAL SA SIBIU	110003584310	07.08.2017	TAXA APA CANAL	<b>129,62</b>
4241087	APA CANAL SA SIBIU	110003584309	07.08.2017	TAXA APA CANAL	<b>129,63</b>
4241087	APA CANAL SA SIBIU	110003584309	07.08.2017	TAXA APA CANAL	<b>506,70</b>
4241087	APA CANAL SA SIBIU	110003584308	07.08.2017	TAXA APA CANAL	<b>129,62</b>
4241087	SC MESAGERUL PRESS SRL	1521	28.07.2017	PRESTARI SERVICII ZIAR MESAGERUL DE SIBIU	<b>700,00</b>
4241087	I.I. JUGAREAN MONICA	319	08.08.2017	SERVICII SPALATORIE	<b>235,00</b>
4241087	DHC SYSTEM SRL	6183	09.08.2017	SERVICE SISTEM SUPRAVEGHERE	<b>595,00</b>
4241087	LA FANTANA SRL	44980276	09.08.2017	ABONAMENT PACHET SERVICII	<b>149,11</b>
4241087	LA FANTANA SRL	44977962	01.08.2017	ABONAMENT APA	<b>595,00</b>
4241087	SC AXIS CONFORT SRL	80	10.08.2017	SERVICII DEZINSECTIE	<b>96,00</b>
4241087	CONSISTORIU DISTRICTUAL	682	17.08.2017	CHIRIE IMOBIL LUNA AUGUST 2017	<b>1.500,00</b>
4241087	DINAMIC AUTOSPA SRL	194	31.07.2017	SERV.SPALATORIE SI VULCANIZARE AUTO	<b>155,00</b>
4241087	DINAMIC AUTOLUX SRL	167	31.07.2017	SERV.SPALATORIE SI VULCANIZARE AUTO	<b>48,00</b>
4241087	ASOC.CULT.VIITORUL MUZICAL	45	07.08.2017	PREST.SERV.EVENIMENT FLORILE OLTULUI	<b>65.000,00</b>
4241087	ASOC.PT.COPII SI FAM.HEART	2	07.08.2017	AVANS ORGANIZARE FESTIVAL TINERETULUI	<b>10.000,00</b>
4241087	SC TWINS DIGITAL MEDIA SRL	208	09.08.2017	MATERIALE BAZA SPORTIVA	<b>1.580,00</b>
4241087	SC TWINS DIGITAL MEDIA SRL	207	09.08.2017	MATERIALE	<b>375,00</b>
4241087	ELECTRICA FURNIZARE S.A.	198612749	07.08.2017	CONSUM ENERGIE ELECTRICA	<b>821,04</b>
4241087	G.G.L.COM SRL	10437	10.08.2017	MATERIALE CURATENIE	<b>853,95</b>
4241087	TRENDY SRL	268	10.08.2017	APA DOM.PUBLIC	<b>796,57</b>
4241087	TURSIB S.A.	20171242	09.08.2017	LEGITIMATII PERS.CU HANDICAP	<b>780,00</b>
4241087	TNT COMPUTERS SRL	19026	07.08.2017	SERV.PROGRAM INFORMATIC	<b>1.500,00</b>
4241087	TNT COMPUTERS SRL	19025	07.08.2017	SERV.PROGRAM INFORMATIC	<b>80,00</b>
4241087	ALDEA CRISTINA	12237280101	11.08.2017	TAXE CURIERAT	<b>20,83</b>

## Sheet1

4241087	E.ON ENERGIE ROMANIA S.A	10221420924	08.08.2017	CONSUM GAZ	<b>9,71</b>
4241087	E.ON ENERGIE ROMANIA S.A	10221422005	08.08.2017	CONSUM GAZ	<b>62,28</b>
4241087	E.ON ENERGIE ROMANIA S.A	10819415575	08.08.2017	CONSUM GAZ	<b>34,95</b>
4241087	E.ON ENERGIE ROMANIA S.A	10719549223	08.08.2017	CONSUM GAZ	<b>17,65</b>
4241087	E.ON ENERGIE ROMANIA S.A	10122090145	08.08.2017	CONSUM GAZ	<b>19,61</b>
4241087	E.ON ENERGIE ROMANIA S.A	10221420922	08.08.2017	CONSUM GAZ	<b>7,71</b>
4241087	E.ON ENERGIE ROMANIA S.A	10221420923	08.08.2017	CONSUM GAZ	<b>17,60</b>
4241087	E.ON ENERGIE ROMANIA S.A	10321242467	08.08.2017	CONSUM GAZ	<b>23,31</b>
4241087	AD 94 GROUP SRL	17552	31.07.2017	CARBURANT	<b>1.366,21</b>
4241087	S.C.SOLMEN UTILAJE SRL	122	11.08.2017	MATERIALE PTR. DRUJBA	<b>1.807,00</b>
4241087	CABINET MEDIC.BADEA M.	50	14.08.2017	PRESTARI SERVICII TIRG	<b>320,00</b>
4241087	CABINET MEDIC.BADEA M.	49	14.08.2017	PREST.SERV.SI MEDICAMENTE CAINI COMUNITARI	<b>1.616,79</b>
4241087	S.C.SOLMEN UTILAJE SRL	123	11.08.2017	MATERIALE SI REPARATIE DRUJBA	<b>850,00</b>
4241087	G.G.L.COM SRL	10386	31.07.2017	MATERIALE CURATENIE	<b>483,14</b>
4241087	COPY CENTER SRL	13921	17.08.2017	COPII COLOR PLANURI URBANISM	<b>275,00</b>
4241087	XUX INVESTMENT SRL	128	21.08.2017	CAPELA MORTUARA AVRIG	<b>26.160,72</b>
4241087	SC TERRA BUILDING SRL	99	17.08.2017	REABILITARE DRUM VECHI IN LOC.BRADU	<b>407.043,49</b>
4241087	PROTAN SA	71608	08.08.2017	RIDICARE CADAVRE animale	<b>2.118,99</b>
4241087	ELECTRICA FURNIZARE S.A.	198615235	14.08.2017	CONSUM ENERGIE ELECTRICA	<b>27.271,92</b>
4241087	OCPI SIBIU			TAXA URGENTA CADASTRALA	<b>300,00</b>
4241087	RENUALT COM.ROUMANIE	VN7928410	24.08.2017	AVANS ACHIZITIE AUROTURISM DUSTER	<b>3.705,31</b>
4241087	BIROU NOTARIAL POPA C.	1828	23.08.2017	SERV.LEGALIZARE ACTE	<b>11,90</b>
4241087	TELEKOM ROM.COMUNICAT.	170310375418	05.08.2017	SERVICII TELEFONIE	<b>875,41</b>
4241087	PRIMARIA AVRIG			TAXA JUDICIARA TIMBRU	<b>200,00</b>
4241087	G.G.L. COM SRL	10472	22.08.2017	FURNITURI DE BIROU	<b>1.961,16</b>
4241087	ADRIAN ALDEA CAB.AVOCAT	722	22.08.2017	SERVICII AVOCATURA	<b>4.000,00</b>
4241087	TIPO TRIB SRL SIBIU	14539	22.08.2017	ZIAR INFO AVRIG	<b>577,50</b>

4241087	STERICYCLE ROMANIA	7SE010357	18.08.2017	SERV.COLECTARE DESEURI MEDICALE	<b>667,00</b>
4241087	GOA AVRIG	54818	31.05.2017	TAXA SALUBRITATE	<b>27.236,72</b>
4241087	MIHES STEFAN LUCIAN PFA	167	24.08.2017	SERV.DIRIGENTIE DE SANTIER STR.IAZULUI	<b>750,00</b>
4241087	MIHES STEFAN LUCIAN PFA	168	24.08.2017	SERV.DIRIGENTIE DE SANTIER	<b>3.000,00</b>
4241087	COMPANIA DE BROKERAJ ENERGET	693	18.07.2017	SERV.CONSULTANTA ENERGETICA	<b>4.165,00</b>
4241087	TELEKOM ROM.COMUNICAT.S.A.	170310375420	05.08.2017	SERVICII TELEFONIE	<b>0,51</b>
4241087	TELEKOM ROM.COMUNICAT.S.A.	170310375419	05.08.2017	SERVICII DE INTERNET	<b>74,12</b>
4241087	G.G.L. COM SRL	10470	22.08.2017	MATERIALE CURATENIE	<b>733,96</b>
4241087	GOA AVRIG	55762	25.08.2017	PRESTARI SERVICII CU UTILAJE	<b>649,98</b>
4241087	GOA AVRIG	55763	25.08.2017	PRESTARI SERVICII CU UTILAJE	<b>743,75</b>
4241087	LUNGULEAC MIHAI	12377910103	25.08.2017	SERVICII CURIERAT	<b>29,16</b>
4241087	SIBTUB SIBIU	62313	24.08.2017	TEAVA PVC	<b>8.776,25</b>
4241087	VOFAFONE ROMANIA S.A	VDF282997382	17.08.2017	SERV.TELEFONIE	<b>2.068,60</b>
4241087	MIHES STEFAN LUCIAN PFA	169	24.08.2017	PREST.SERV.EXPERT TEHNIC	<b>4.000,00</b>
4241087	BEST AUTO GALA SRL	588	07.08.2017	CIOCAN DEMOLATOR	<b>6.783,00</b>
4241087	DEDEMAN SRL	7700612030	08.08.2017	OBIECTE DE INVENTAR POL.LOCALA	<b>897,96</b>
4241087	TELESERVICE SRL	247	21.08.2017	SERVICE SI MATERIALE COPIATOARE	<b>2.207,07</b>
4241087	S.C.GAMMIS SRL	173115	29.08.2017	DOTARI AUTOTURISM DUSTER	<b>6.380,91</b>
4241087	RENUALT COM.ROUMANIE	VN7930047-D	28.08.2017	ACHIZITIE AUTOTURISM DUSTER	<b>64.019,84</b>
4241087	II JUGAREAN ELENA	320	25.08.2017	SERVICII SPALATORIE	<b>55,00</b>
4241087	PETRE IOANA	417371	28.08.2017	CHELT.CARBURANT GPL	<b>176,00</b>
4241087	UCMR-AS PTR.DREPTURI DE AUTOR	1012	25.08.2017	DREPTURI DE AUTOR	<b>595,00</b>
4241087	TELEKOM ROMANIA MOBILE COM.	170106101013	14.07.2017	SERVICII INTERNET	<b>490,39</b>
4241087	PROTAN SA	71696	18.08.2017	SERV.RIDICARE CADAVRE animale	<b>1.363,03</b>

4241087	TELESERVICE SRL	248	28.08.2017	MATERALE SI SERVICE COPIATOARE	<b>1.848,39</b>
4241087	ALCA ELECTRIC SRL	314	28.08.2017	SERV.MENTENANTA ELECTRICA	<b>4.800,00</b>
4241087	UCMR-AS PTR.DREPTURI DE AUTOR	1011	25.08.2017	DREPTURI DE AUTOR	<b>148,75</b>
4241087	EXTRA V SRL	384	26.08.2017	MATERIALE PARCURI	<b>3.754,04</b>
4241087	EXTRA V SRL	383	26.08.2017	MATERIALA BAZA SPORTIVA	<b>1.921,91</b>
4241087	VALIMCOR SRL	747	24.08.2017	SORT BALASTRU STRAZI DRUMURI	<b>10.721,90</b>
4241087	2D CONSULTING SRL	6883	28.08.2017	SERVICII PROTECTIA MUNCII	<b>535,50</b>
4241087	DIRECTIA REG.DE POSTA BRASOV	DIV00003896	29.08.2017	TAXE POSTALE	<b>2.257,56</b>
4241087	PAPILLON NEW G SRL	10938	25.08.2017	MATERIALE SANITARE ECARISAJ	<b>3.741,36</b>
4241087	PFA MOLDOR IOAN	26	30.08.2017	PRESTARI SERVICII CU UTILAJE	<b>6.552,00</b>
<b>TOTAL</b>					<b>1.332.474,56</b>

DIRECTIA ECONOMICA  
PRIMARIA AVRIG