

## ORASUL AVRIG

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

Institutie CUI	Furnizor	Nr.factura	Data facturii	Descriere factura	Valoare factura
4241087	INSP.DE STAT IN CONSTRUCTII		7/6/2017	COTE DRUM ACCES SACADATE	2405.13
4241087	EXTRA V SRL	344	6/27/2017	MATERIALE DOMENIUL PUBLIC	856.93
4241087	S.D.E.ELECTRICA SIBIU	2090077728	6/29/2017	AVIZ RACORD CAPELA MIRSA	83.3
4241087	DELGAZ GRID SA	506067758	6/22/2017	TARIF ACORD ACCES CENTR.PERM.	71.4
4241087	GOA AVRIG	55101	5/31/2017	COMPOST	1895.43
4241087	ELECTRIC SERV	1556651	7/3/2017	INTOCMIRE STUDIU	4219.74
4241087	INTEGRISOFT SOLUTIONS SRL	11589	6/30/2017	PROGRAME SOFTWARE	1360.56
4241087	FORESTA COM SRL	153	6/28/2017	CAPELA MORTUARA AVRIG	53824.82
4241087	MIHES STEFAN LUCIAN	158	6/30/2017	SERV.DIRIGENTIE DE SANTIER	750
4241087	INTEGRISOFT SOLUTIONS SRL	11630	6/30/2017	SERVICII PROGRAM INFORMATIC	1193.17
4241087	INTEGRISOFT SOLUTIONS SRL	11631	6/30/2017	SERVICII PROGRAM INFORMATIC	433.18
4241087	SC MESAGERUL PRESS	1492	6/30/2017	SER. IN ZIARUL MESAGERUL DE SIBIU	700
4241087	SCTWINS DIG.MEDIA	192	7/4/2017	SERVICII SONORIZARI SI VIDEO	500
4241087	SANITAR PARTENER	2017703	6/29/2017	MATERIALE CAMINE CULTURALE	470
4241087	OCOLUL SILV.IZVORUL FLORII	1295	6/27/2017	CHIRIE AUTOTURISM	300
4241087	CONSISTORIU DISTR.EVANG.	658	4/7/2017	CHIRIE IMOBIL DOM.PUBLIC	1500
4241087	TELESERVICE SRL	1467	6/21/2017	MATERIALE	777.48
4241087	SC FLORA TRADING SRL	1130	6/26/2017	APA PT.MUNCITORI DOM.PUBLIC	989.5
4241087	II JUGAREAN ELENA	317	7/3/2017	SERVICII SPALATORIE	175
4241087	DINAMIC AUTOSPA SRL	178	6/30/2017	SERVICII SPALATORIE	105
4241087	EXTRA V SRL	346	6/27/2017	MATERIALE	570
4241087	MICLEA LUCIAN		7/11/2017	DECONT CHELT.CURIERAT	18.45
4241087	AD 94 GROUP SRL	15600	6/30/2017	G.P.L. AUTO	55.03
4241087	AD 94 GROUP SRL	15599	6/30/2017	CARBURANTI	3247.21
4241087	VALIMCOR SRL	725	5/29/2017	BALASTRU STRAZI SI DRUMURI	11352.6
4241087	INTEGRISOFT SOLUTIONS SRL	11580	6/21/2017	LICENTE CALCULATOR	13923
4241087	XUX INVESTIMENT SRL	122	7/7/2017	CAPELA MORTUARA AVRIG	41701.68

4241087	MIHES STEFAN LUCIAN	159	6/30/2017	DIRIGENTIE SANTIER	3000
4241087	OCOLUL SILV.IZVORUL FLORII	1296	6/29/2017	TRANSPORT LEMN	300
4241087	ELECTRICA SIBIU	198601360	7/5/2017	ENERGIE ELECTRICA	1019.24
4241087	APA CANAL	110003528267	7/5/2017	CITIRE CONTOR	10.08
4241087	APA CANAL	110003525977	7/5/2017	APA	23.57
4241087	APA CANAL	110003525786	7/5/2017	APA	124.22
4241087	APA CANAL	110003525978	7/5/2017	APA	11.78
4241087	APA CANAL	110003525976	7/5/2017	APA	135.52
4241087	APA CANAL	110003525980	7/5/2017	APA	47.14
4241087	AS.VIITORUL MUZICAL	43	7/7/2017	PRESTARI FESTIVAL FLORILE OLTULUI	15000
4241087	PFA ISACHI LUCIAN	105	7/11/2017	PRESTARI SERVICII	2700
4241087	SC ADI COM SOFT	172705	7/5/2017	ASISTENTA SOFTWARE	1190
4241087	GOA AVRIG	55248	6/27/2017	GUNOI	3046.4
4241087	OCOLUL SILV.IZVORUL FLORII	1297	6/30/2017	ASIGURARE AUTO	583.13
4241087	SC SIGICOM SRL	923	.05.07.2017	STALPI SPALIERI	2409
4241087	I.I.CRISTINA CRISTIANA	500001	6/14/2017	VESTE	1063.86
4241087	TEHNORON SRL	15073	7/4/2017	REPARATIE TRACTORAS	1321.01
4241087	METROPOLIS COM	6064	7/4/2017	ROLLUP , TRICOURI	3570
4241087	APRIM SRL	20170231	6/16/2017	JALUZELE, PLASA MUSTE	1570
4241087	RAMALEXIS CONSTRUCT	183	7/10/2017	DECOLMATARI	9401
4241087	DRUMURI SI PODURI	122	6/30/2017	EMULSIE BITUMINOASA	4704.78
4241087	SC ENEV AVRIG SRL	1044	7/3/2017	SERV.INTRETINERE ILUM.PUBLIC	7230.02
4241087	INTEGRISOFT SOLUTIONS SRL	11632	7/29/2017	SERV.PROGRAM INFORMATIC	347.48
4241087	G.G.L.COM SRL SIBIU	10197	6/22/2017	PACHET PRODUSE PAPETARIE	2221.85
4241087	ECOROM DISTRIBUTION SRL	117081	6/27/2017	MATERIALE CURATENIE	2526.03
4241087	TELESERVICE SRL	241	6/29/2017	MATERIALE SERVICE COPIATOARE	2840.06
4241087	DUPEX SRL	170491	7/6/2017	OBIECTE DE INVENTAR PTR.PARCURI	8520.4
4241087	DUPEX SRL	170492	7/6/2017	SERV.MONTAJ ECHIP.JOACA	1913.52
4241087	DHC SYSTEM SRL	6103	7/4/2017	SERVICE SISTEM CAMERE VIDEO	100
4241087	OCPI SIBIU		7/18/2017	TAXA EXTRAS CF	20
4241087	ADMINISTRATIA APELOR ROMANE	4271	7/7/2017	SERVICII ANALIZA CHIMICE	4552.94
4241087	ARTE RUBBER DISTRIBUTION SRL	921	7/7/2017	LIMITATORI BUTONI CAUCIUC	12852
4241087	TELEKOM ROMANIA COMMUNIC.	2031827	7/6/2017	TELEFOANE	462
4241087	NEO PLAN SRL	398	7/11/2017	AVIZE AMENAJARE PLATF.BL.24-26	1279.34
4241087	NEO PLAN SRL	397	7/11/2017	AVIZE MODERNIZ.PARCARE BL.31-37	1062.53

4241087	NEO PLAN SRL	399	7/11/2017	AVIZE MODERNIZ.STR.GHE.LAZAR	592.67
4241087	PFA MOLDOR IOAN	22	6/11/2017	SERVICII CU BULDOEXCAVATORUL	5694
4241087	MORARIU DANIELA	141	7/14/2017	DECONT DEPLASARE	20
4241087	STANCIU MIHAELA	140	7/11/2017	DECONT DEPLASARE	20
4241087	S.C.HIDROCONSTRUCTIA S.A.	6579	6/30/2017	MODERNIZ.STR.NEGOIU AVRIG	179599.71
4241087	S.C.HIDROCONSTRUCTIA S.A.	6577	6/30/2017	MODERNIZ.STR.IAZULUI AVRIG	41116.39
4241087	S.C.HIDROCONSTRUCTIA S.A.	6578	6/30/2017	MODERNIZ.STR.LIBERTATII AVRIG	87631.11
4241087	SC RAMALEXIS CONSTRUCT SRL	181	7/10/2017	PRESTARI SERV.FILIGORIE PARC	20000
4241087	I.S.C.SIBIU		7/20/2017	COTE MODERNIZ.STR.LIBRTATII	262.78
4241087	I.S.C.SIBIU		7/20/2017	COTE MODERNIZ.STR.T.VLADIMIRESCU	11516.18
4241087	I.S.C.SIBIU		7/20/2017	COTE MODERNIZ.STR.NEGOIU	151.5
4241087	TNT COMPUTERS SRL SIBIU	18834	7/7/2017	SERV.PROGRAM INFORMATIC	80
4241087	TNT COMPUTERS SRL SIBIU	18833	7/7/2017	SERV.SITE PRIMARIA AVRIG	1500
4241087	TELEKOM ROMANIA COMMUNIC.	170308397959	7/4/2017	SERV.TELEFONIE SI INTERNET	1158.18
4241087	TELEKOM ROMANIA COMMUNIC.	170308397960	7/4/2017	SERVICII INTERNET	489.47
4241087	TELEKOM ROMANIA COMMUNIC.	170308443373	7/4/2017	SERVICII INTERNET BIBLIOTECA	48.40
4241087	TELEKOM ROMANIA COMMUNIC.	170308397961	7/4/2017	SERV.TELEFONIE BIBLIOTECA	27.19
4241087	GOSP.ORASANEASCA AVRIG	55424	7/17/2017	TAXA GUNOI DOM.PUBLIC	446.37
4241087	COMPLEX MEDICAL DR.ROGOJAN	1012	7/13/2017	SERV.MEDICALE MEDICINA MUNCII	3864
4241087	COMPLEX MEDICAL DR.ROGOJAN	1011	7/13/2017	SERV.MEDICALE MEDICINA MUNCII	1,000.00
4241087	TEHNORON SRL	15075	7/6/2017	MATERIALE BAZA SPORTIVA	1,321.01
4241087	EXTRA V SRL	361	7/18/2017	MATERIAL TUBULAR DOM.PUBLIC	5,269.32
4241087	ELECTRICA FURNIZARE S.A	198604209	7/13/2017	CONSUM ENERGIE	13878.38
4241087	NUTRICOM SRL	38	7/13/2017	MATERIALE (ERBICID)	1,160.85
4241087	TRENDY SRL	198	7/18/2017	APA PTR.MUNCITORII DE LA DOM.PUBL	534.97
4241087	GOSP.ORASANEASCA AVRIG	55404	6/30/2017	SALUBRITATE DOM.PUBLIC	6,128.98
4241087	GOSP.ORASANEASCA AVRIG	55401	6/30/2017	SALUBRITATE POPULATIE	25,531.69
4241087	GOSP.ORASANEASCA AVRIG	55400	6/30/2017	SALUBRITATE DOM.PUBLIC	23,749.78
4241087	GOSP.ORASANEASCA AVRIG	55399	6/30/2017	SALUBRITATE POPULATIE	85,302.56
4241087	NASACOM SRL	1132	6/30/2017	REPARATIE AUTO SB-01-POA	297.37
4241087	RAIFFEISEN BANK SA	17455	6/26/2017	COMISION TRANZACTII	198.94
4241087	RAIFFEISEN BANK SA	17493	6/26/2017	COMISION TRANZACTII	26.06
4241087	RAIFFEISEN BANK SA	21194	7/17/2017	COMISION TRANZACTII	138.52
4241087	RAIFFEISEN BANK SA	21230	7/17/2017	COMISION TRANZACTII	11.94
4241087	2D CONSULTING SRL	6722	7/14/2017	SERV.PROTECTIA MUNCII	573.48

4241087	ROS IOANA	OD 142	7/18/2017	DECONT DEPLASARE	22.00
4241087	PETRE IOANA		7/24/2017	DECONT CHELTUIALA CARBURANT	100.00
4241087	SC RAMALEXIS CONSTRUCT SRL	181	7/10/2017	CONSTRUCTIE FILIGORIE	20000
4241087	SC FORESTA COM SRL	155	7/20/2017	CONSTRUIRE CAPELA MORT.MIRSA	50548.17
4241087	TRITON SRL	1236866	7/19/2017	MATERIALE STRAZI	963.9
4241087	NETVOLT SRL	31013604	7/10/2017	MATERIALE ELECTRICE	516.58
4241087	OCOLUL SILVIC IZV.FLORII AVRIG	1600	7/7/2017	LEMN PTR.DRUMURI	1,500.00
4241087	SIGEMO IMPEX SRL	507837	7/13/2017	MATERIALE	3,015.00
4241087	VALIMCOR SRL	744	7/17/2017	BALAST, SORT, NISIP	12,221.30
4241087	XUX INVESTMENT	124	7/24/2017	AMENAJARE PLATF.IN ZONA BL.24-26	101,623.83
4241087	S.C. ARIADNA IMOBILIARE SRL	111	7/19/2017	MODERNIZARE PARCARE BL.31-37	178,150.31
4241087	ADRIAN ALDEA CAB.DE AVOCAT	718	7/24/2017	SERVICII AVOCATURA	4,000.00
4241087	E.ON ENERGIE ROMANIA SA	10321059655	7/7/2017	CONSUM GAZ	136.01
4241087	E.ON ENERGIE ROMANIA SA	10321059654	7/7/2017	CONSUM GAZ	40.52
4241087	E.ON ENERGIE ROMANIA SA	10919052309	7/7/2017	CONSUM GAZ	13.54
4241087	E.ON ENERGIE ROMANIA SA	10321059653	7/7/2017	CONSUM GAZ	49.46
4241087	E.ON ENERGIE ROMANIA SA	10121907176	7/7/2017	CONSUM GAZ	70.86
4241087	E.ON ENERGIE ROMANIA SA	10420768159	7/7/2017	CONSUM GAZ	167.85
4241087	E.ON ENERGIE ROMANIA SA	10321061165	7/7/2017	CONSUM GAZ	44.05
4241087	E.ON ENERGIE ROMANIA SA	10819233059	7/7/2017	CONSUM GAZ	119.05
4241087	E.ON ENERGIE ROMANIA SA	10221238683	7/7/2017	CONSUM GAZ	34.82
4241087	FUNDATIA S. VON BRUKENTHAL	223	7/14/2017	CHIRIE IMOBIL DOM.PUBLIC IUNIE 2017	2,276.95
4241087	DEDEMAN SRL	7700535434	7/24/2017	OBECTE DE INVENTAR	156.43
4241087	DEDEMAN SRL	7700535435	7/24/2017	OBECTE DE INVENTAR	990.68
4241087	LA FANTANA SRL	36901428	7/3/2017	ABONAMENT PURIFICATOR APA	595.00
4241087	PETRIA MARCEL PFA	30	7/21/2017	PRETARI SERVICII INTRETINERE INST.	4,000.00
4241087	VODAFONE ROMANIA SA	279699350	7/17/2017	SERV.TELEFONIE MOBILA	1,960.39
4241087	TELESERVICE SRL	243	7/21/2017	MATERIALE-SERVICE IMPRIMANTE	871.96
4241087	CRISAN ADRIAN DAN	48	7/25/2017	DOCUMENTATIE CADASTRALA	1500
4241087	CAB.MEDICAL BADEA MARIUS	45	7/25/2017	PRETARI SERVICII ECARISAJ	1000
4241087	CMB SMART EVAL SRL	3	7/25/2017	SERV.EVALUARE TEREN	1000
4241087	GOA AVRIG	55418	7/13/2017	PREST.SERV.CU UTILAJE	1388.37
4241087	ALDEA CRISTINA		7/28/2017	DECONT CHELT.CURIERAT	20.83
4241087	PETRE IOANA		7/28/2017	DECONT CHELT.CARBURANT	100.00
4241087	MICLEA LUCIAN		7/28/2017	DECONT CHELT.CARBURANT	200.98

4241087	EXTRA V SRL	365	7/25/2017	MATERIALE DOM.PUBLIC	3507.85
4241087	DIRECTIA DE POSTA BRASOV		31,07,2017	TAXE POSTALE	1074.91
4241087	PETRE IOANA		7/31/2017	CHELT.CARBURANTI	350.63
4241087	MICLEA LUCIAN		7/31/2017	CHELT.CARBURANTI	100.08
4241087	SCHUBERT & FRANZKE SRL	900	7/21/2017	HARTI MUNTII FAGARAS	5414.5
4241087	COPY CENTER SRL	13857	7/26/2017	SERVICII SCANARE DOCUMENTATIE	125.00
4241087	NASACOM SRL	2071	7/24/2017	VERIFICARE ITP	90.00
4241087	NASACOM SRL	1146	7/25/2017	REPARATIE AUTO SB-28-POA	4,456.45
4241087	SC TEHNOSTING ECHIPAMENTE	449989	7/24/2017	OBIECTE DE INVENTAR PSI	2,046.80
4241087	GGL COM SRL	10361	7/25/2017	FURNITURI DE BIROU	1,898.68
4241087	TRITON SRL	1241370	7/26/2017	MATERIALE STRAZI	1,670.76
4241087	DRUMURI SI PODURI SA	132	7/26/2017	TRATAMENT BITUMINOS STR.SERBOTA	121,836.86
4241087	DRUMURI SI PODURI SA	134	7/26/2017	TRATAMENT BITUMINOS STR.STADIONULUI	21,282.96
4241087	DRUMURI SI PODURI SA	133	7/26/2017	TRATAMENT BITUMINOS STR.CINEPII	74,138.93
<b>TOTAL</b>					<b>1,387,372.56</b>