

ORASUL AVRIG

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

Institutie CUI	Furnizor	Nr.factura	Data facturii	Descriere factura	Valoare factura
4241087	SC NEO PLAN SRL	392	20.06.2017	CONSULT.ACHIZITIE STR.GHE.LAZAR	24.990,00
4241087	OCPI SIBIU			TAXA EXTRAS CF	20,00
4241087	OCPI SIBIU			TAXA EXTRAS CF	40,00
4241087	ASOC.PRIETENII AVRIGULUI			TRANSFER. FESTIV. LUMEA COPILOR	5.000,00
4241087	INSP.DE STAT IN CONSTRUCT			COTE AMENAJ PLATFORMA BL.24-26	248,51
4241087	DOBRE DORIANA ANDRA			ACHIZITIE IMOBIL STR.GHE.LAZAR NR.27	170.000,00
4241087	O.C.P.I. SIBIU			TAXA CADASTRALA	850,00
4241087	BIR.NOTARIAL POPA C.	2026	07.09.2017	SERVICII NOTARIALE CONTR.V-C	2.332,40
4241087	TELEKOM MOB.COMMUNIC.	170106706829	14.08.2017	INTERNET	295,05
4241087	GOSP.ORAS AVRIG			APORT DE CAPITAL CF.HCL52/2017	200.000,00
4241087	GOSP.ORAS AVRIG	55766	25.08.2017	AMENAJARE PLATFORME GUNOI	15.640,87
4241087	GOSP.ORAS AVRIG	55765	25.08.2017	AMENAJARE PLATFORME GUNOI	15.640,87
4241087	ASOCI.PT.COPIL SI FAM.HEART	18	30.08.2017	PREST.SERVIC.FESTIV.TINERETULUI	2.000,00
4241087	ASOCI.PT.COPIL SI FAM.HEART	19	05.09.2017	PREST.SERVIC.FESTIV.TINERETULUI	38.000,00
4241087	DRUMURI SI PODURI S.A.	160	31.08.2017	MARCAJE LONGITUDINALE STRAZI	3.608,39
4241087	RAIFFEISEN BANK	24824	16.08.2017	SERV.COMISION TRANZACTII	7,90
4241087	DHC SYSTEM SRL	6231	30.08.2017	SERVICE SISTEM SUPRAVEGHERE	595,00
4241087	SC TWINS DIGITAL MEDIA SRL	215	01.09.2017	SERV.SONORIZARE SI FILMARE	500,00

4241087	SC TWINS DIGITAL MEDIA SRL	216	01.09.2017	FIRMA LUMINOASA CENTRU PERMANENTA	1.400,00
4241087	OCPI SIBIU			TAXA EXTRAS CF	20,00
4241087	XUX INVESTMENT SRL	134	11.09.2017	CAPELA MORTUARA AVRIG	12.929,49
4241087	IOSUB VASILE			DECONT CHELTUIELI MATERIALE	90,00
4241087	GOSP.ORAS AVRIG	55718	31.07.2017	TAXA SALUBRITATE	88.344,37
4241087	GOSP.ORAS AVRIG	55719	31.07.2017	TAXA SALUBRITATE	20.459,19
4241087	BEST AUTO GALA SRL	2017640	19.08.2017	OBIECTE DE INVENTAR DOM.PUBLIC	375,01
4241087	RAIFFEISEN BANK	24798	16.08.2017	COMISION TRANZACTII	95,46
4241087	NASACOM SRL	1162	28.08.2017	REPARATIE AUTO	888,24
4241087	S.C.ENEV AVRIG	1076	01.09.2017	SERV.INTRETINERE ILUM.PUBLIC	7.230,02
4241087	S.C.MESAGERUL PRESS	1548	25.08.2017	SERV.RECLAMA SI PUBLICITATE	700,00
4241087	LA FANTANA	44981650	01.09.2017	ABONAMENT APA	595,00
4241087	LA FANTANA	44981896	06.09.2017	ABONAM.SERVICII CAFETIERA	150,15
4241087	IOSUB VASILE	O.D.143	01.08.2017	DECONT DEPLASARE	84,00
4241087	HIDROCONSTRUCTIA SA	6802	31.08.2017	LUCRARI DE REPARATII PODUL LUI MOISE AVRIG	97.014,11
4241087	INTEGRISOFT SOLUTIONS SRL	12119	01.09.2017	ASISTENTA PROGRAM INFORMATIC	1.203,74
4241087	INTEGRISOFT SOLUTIONS SRL	12120	01.09.2017	ASISTENTA PROGRAM INFORMATIC	437,03
4241087	INTEGRISOFT SOLUTIONS SRL	12121	01.09.2017	ASISTENTA PROGRAM INFORMATIC	347,48
4241087	II JUGAREAN ELENA	320	04.09.2017	SERVICII SPALATORIE	370,00
4241087	APA-CANAL SA SIBIU	110003624007	05.09.2017	APA CANAL	76,59
4241087	APA-CANAL SA SIBIU	110003623815	05.09.2017	APA CANAL	63,79
4241087	APA-CANAL SA SIBIU	110003624006	05.09.2017	APA CANAL	176,76
4241087	APA-CANAL SA SIBIU	110003624005	05.09.2017	APA CANAL	170,87
4241087	METAL ELECTRIC LUX	13	07.09.2017	OBIECTE DE INVENTAR DOM.PUBLIC+	36.900,00
4241087	TNT COMPUTERS SRL	19216	05.09.2017	ASISTENTA PROGRAM INFORMATIC	80,00
4241087	TNT COMPUTERS SRL	19217	05.09.2017	ASISTENTA PROGRAM INFORMATIC	1.500,00

4241087	ROS IOANA	O.D.148	05.09.2017	DECONT DEPLASARE	20,00
4241087	OMV PETROM MARKETING	9360043459	12.09.2017	CARBURANT	23.794,09
4241087	ECO TOTAL CONSTRUCT SRL	163	12.09.2017	REPARATII ACOPERIS CAMIN CULT. SACADATE	52.681,84
4241087	O.C.P.I. SIBIU			TAXA EXTRAS CF	20,00
4241087	ADI COM SOFT SRL	177275	06.09.2017	ASISTENTA PROGRAM INFORMATIC	1.190,00
4241087	S.C.EUROINS ROMANIA	2019200338	13.09.2017	ASIGURARE RCA SB-12-POA	671,68
4241087	ASIROM GROUP S.A.	95192	13.09.2017	ASIG.FACULTATIVA	79,80
4241087	ELECTRIC POWER DIVISION	224	09.09.2017	LUCRARI INSTALATII ELECTRICE	32.227,58
4241087	MEDICAL CORP SRL	20174859	13.09.2017	MATERIALE CURATENIE	223,72
4241087	CABINET MEDICAL BADEA M.	58	14.08.2017	PRESTARI SERVICII ECARISAJ	1.000,00
4241087	S.C.TWINS DIGITAL MEDIA AVRIG	219	12.09.2017	AUTOCOLANT LAMINAT	200,00
4241087	S.C.TWINS DIGITAL MEDIA AVRIG	218	12.09.2017	CHEI PTR.USI	370,00
4241087	PFA STINA GHEORGHE	26	13.09.2017	REPARATII SI INLOCUIRE COPERTINA PIATA AVRIG	14.295,00
4241087	PFA STINA GHEORGHE	27	13.09.2017	REPARATII GARD PIATA AVRIG	2.029,00
4241087	G.G.L.COM SRL SIBIU	10651	14.09.2017	FURNITURI BIROU	1.638,46
4241087	TELEKOM ROMANIA	12431357	15.09.2017	TELEFONIE	5,43
4241087	TELEKOM ROMANIA	12592930	14.09.2017	INTERNET	15,03
4241087	TELEKOM ROMANIA	12431356	14.09.2017	INTERNET	552,72
4241087	TELEKOM ROMANIA	12431457	14.09.2017	TELEFONIE	828,31
4241087	CONSISTORIU DISTRICTUAL	2101	14.09.2017	CHIRIE	1.500,00
4241087	ISACHI LUCIAN – PFA	2121	15.09.2017	PREST.SERVICII	2.700,00
4241087	MONITORUL OFICIAL	31361	19.09.2017	ANUNT CONCURS	133,60
4241087	PETRE IOANA	REFERAT	19.09.2017	CARBURANTI	230,00
4241087	XUX INVESTMENT SRL	129	21.08.2017	AMENAJARE PLATFORMA BL.24-26	12.614,00
4241087	S.C.ETA2U SRL	1201711887	31/08/2017	COMPONENTE CALCULATOR	6.827,03
4241087	G.G.L.COM SRL SIBIU	10650	14.09.2017	MATERIALE CURATENIE	644,09

4241087	DEDEMAN SRL	7700612661	08.09.2017	ECHIPAMENTE	475,02
4241087	INTELICON PREST SRL	100	13.09.2017	SERVICII ACHIZITII	15.000,00
4241087	BABY BUSINESS SRL	53	21.09.2017	HRANA CIINI	1.983,80
4241087	TURSIB S.A.	20171400	13.09.2017	LEGITIMATII PERS.CU HANDICAP	780,00
4241087	GOA AVRIG	56038	31.08.2017	GUNOI DOM.PUBLIC	18.861,86
4241087	GOA AVRIG	55879	29.08.2017	TAXA GUNOI INSTITUTII PUBLICE	2.380,00
4241087	HIDROCONSTRUCTIA SA	6782	31.08.2017	PRESTARI SERVICII	3.855,60
4241087	GOA AVRIG	56056	14.09.2017	AMENAJARE PLATFORMA GUNOI	15.640,87
4241087	CENTRUL MEDICAL INTERMEDICA	7584	21.09.2017	SERVICII MEDICALE	235,00
4241087	EASYHOST SRL	117080	16.09.2017	PRESTARI SERVICII	426,78
4241087	ADRIAN ALDEA CAB.AVOCATURA	732	21.09.2017	SERVICII AVOCATURA	4.000,00
4241087	S.A.S.GRUP SRL	70677	15.09.2017	LICENTA UTILIZARE GPS	1.229,09
4241087	S.A.S.GRUP SRL	70689	15.09.2017	PRESTARI SERVICII	82,92
4241087	XUX INVESTMENT SRL	136	20.09.2017	CAPELA MORTUARA AVRIG	14.611,65
4241087	ELECTRICOM SA	7335	18.09.2017	ENERGIE ELECTRICA	19.730,86
4241087	ELECTRICOM SA	7327	15.09.2017	ENERGIE ELECTRICA	817,59
4241087	SC ENEV AVRIG SRL	1090	21.09.2017	LAMPA CU LED	5.426,40
4241087	RAFFEISEN BANK SA	27847	13.09.2017	SERV.COMISION TRANZACTII	7,62
4241087	RAFFEISEN BANK SA	27812	13.09.2017	SERV.COMISION TRANZACTII	85,05
4241087	VODAFONE ROMANIA S.A	286220703	17.09.2017	SERVICII TELEFONIE	664,07
4241087	G.G.L.COM SRL SIBIU	10656	15.10.2017	MATERIALE CURATENIE	638,34
4241087	OCOLUL SILVIC IZV.FLORII	1303	12.09.2017	CHIRIE AUTOTURISM	600,00
4241087	2D CONSULTING SRL	7001	18.09.2017	SERV PROTECTIA MUNCII	545,00
4241087	MIHALAICHE CRISTINEL	CHIT.11259	21.09.2017	DECONT CHELTUIELI MATERIALE	60,00
4241087	STANCIU MIHAELA	O.D.152	21.09.2017	DECONT DEPLASARE	20,00
4241087	MIHAELA LUNGULEAC	36662459	22.09.2017	DECONT CHELTUIELI MATERIALE	32,00
4241087	MICLEA LUCIAN	1296	19.09.2017	DECONT TAXA ROVINIETA	128,64

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4241087	POPENTIU VASILE	225	19.09.2017	ASIGURARE RCA AUTOTURISM	561,00
4241087	TIPO TRIB SRL	14565	25.09.2017	ZIAR INFO AVRIG	577,50
4241087	TRANBIA GROUP SRL	23	25.09.2017	CURS PERFECTIONARE	1.380,00
4241087	DIR.REG.DE POSTA BRASOV	4361	27.09.2017	TAXE POSTALE	1.268,99
4241087	S.A.S.GRUP SRL	70676	15.09.2017	ECHIPAMENT GPS	1.887,52
4241087	DHC SYSTEM SRL	6276	26.09.2017	PRESTARI SERVICII CAMERE VIDEO	595,00
4241087	INSP.DE STAT IN CONSTRUCTII			COTE MODERNIZARE DRUM SACADATE	630,60
4241087	XUX INVESTMENT SRL	137	26.09.2017	CAPELA MORTUARA AVRIG	9.225,99
4241087	E ON ENERGIE ROMANIA	10919404542	07.09.2017	CONSUM GAZ	77,85
4241087	E ON ENERGIE ROMANIA	10221604752	07.09.2017	CONSUM GAZ	832,83
4241087	E ON ENERGIE ROMANIA	10221605131	07.09.2017	CONSUM GAZ	41,17
4241087	E ON ENERGIE ROMANIA	10221604750	07.09.2017	CONSUM GAZ	3,86
4241087	E ON ENERGIE ROMANIA	10919404813	07.09.2017	CONSUM GAZ	36,89
4241087	E ON ENERGIE ROMANIA	10221604761	07.09.2017	CONSUM GAZ	17,60
4241087	TEHNORON SRL	3466	19.09.2017	MATERIALE REPARATIE TRACTOR	686,00
4241087	DEDEMAN SRL	7700719979	26.09.2017	MATERIALE	731,46
4241087	SOFONEA RADU PFA	203	22.09.2017	SERV.REPARATIE MICROCAMERA HD	300,00
4241087	AS.CLUB.SP.FOTBAL CLUB AVRIG			SPRIJIN FINANCIAR	10.000,00
4241087	HIDROCONSTRUCTIA SA	6799	31.08.2017	MODERNIZARE DRUM ACCES SACADATE	250.000,00
4241087	GOA AVRIG	56198	25.09.2017	TAXA GUNOI INSTITUTII PUBLICE	2.380,00
TOTAL					1.297.514,09

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