

ORASUL AVRIG

CENTRALIZATOR PLATI FACTURI LUNA IUNIE 2017

TITLUL 20 - BUNURI SI SERVICII

TITLUL 71 - INVESTITII

| Institutie CUI | Furnizor | Nr.factura | Data facturii | Descriere factura | Valoare factura |
|-------------------|--------------------------------|------------|---------------|-------------------------------------|------------------|
| 4241087 | XUX INVESTMENT SRL | 118 | 29.05.2017 | LUCRARI CAPELA MORTUARA AVRIG | 53.834,35 |
| 4241087 | DIR.DE SANATATE PUBL.SIBIU | 23926 | 30.05.2017 | AUTORIZATIE DE FUNCTIONARE | 300,00 |
| 4241087 | VODAFONE ROMANIA S.A. | 273260347 | 17.05.2017 | SERVICIU TELEFONIE | 1.954,86 |
| 4241087 | SC FORESTA COM SRL | 150 | 07.06.2017 | LUCRARI CAPELA MORTUARA MIRSA | 55.545,15 |
| 4241087 | MONITORUL OFICIAL RA | 19535 | 07.06.2017 | ANUNT PUBLICAT IN MON.OFICIAL | 133,60 |
| 4241087 | MEDICAL CORP SRL | 20172828 | 29.05.2017 | OBIECTE DE INVENTAR CENTR.PERM. | 3.874,64 |
| 4241087 | CONSACO SRL | 1006717 | 17.05.2017 | LUCRARI ZUGRAVELI CAMIN SACADATE | 8.545,77 |
| 4241087 | COPY CENTER SRL | 13707 | 30.05.2017 | COPII COLOR | 144,00 |
| 4241087 | EXTRA V SRL | 328 | 29.05.2017 | MATERIALE | 1.236,32 |
| 4241087 | S.C.SOLMEN UTILAJE SRL | 71 | 26.05.2017 | MATERIALE PARCURI | 1.230,00 |
| 4241087 | S.C.SOLMEN UTILAJE SRL | 72 | 26.05.2017 | MATERIALE SI REPARATIE COSITOARE | 1.843,00 |
| 4241087 | TIPO TRIB SIBIU | 14460 | 26.05.2017 | ZIAR INFO AVRIG | 577,50 |
| 4241087 | SC DHC SYSTEM SRL | 6024 | 31.05.2017 | SERVICE SISTEM DE SUPRAVEGHERE | 595,00 |
| 4241087 | OCOLUL SILVIC IZV.FLORII AVRIG | 1287 | 22.05.2017 | CHIRIE AUTOTURISM LUNA MAI 2017 | 300,00 |
| 4241087 | G.G.L. COM SRL SIBIU | 9999 | 12.05.2017 | FURNITURI DE BIROU | 1.913,44 |

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| 4241087 | MIHES STEFAN LUCIAN | 151 | 29.05.2017 | DIRIGENTIE DE SANTIER STR.IAZULUI | 750,00 |
| 4241087 | SFERA CON SRL | 1640 | 29.05.2017 | STUDIU TEHNIC CONSTRUIRE CRESA AVRIG | 2.856,00 |
| 4241087 | ELECTRICA SIBIU | 2290029209 | 06.06.2017 | TARIF RACORDARE CAPELA AVRIG | 3.348,70 |
| 4241087 | DRUMURI SI PODURI SA | 93 | 31.05.2017 | EMULSIE BITUMINOASA | 4.704,78 |
| 4241087 | AD94 GROUP SRL | 15594 | 31.05.2017 | CARBURANT GPL AUTO | 664,96 |
| 4241087 | AD94 GROUP SRL | 15593 | 31.05.2017 | CARBURANT | 3.777,85 |
| 4241087 | ELECTRICA S.A. | 198594371 | 07.06.2017 | CONSUM EN.ELECTRICA ISU AVRIG | 1.041,06 |
| 4241087 | CON INSTAL SERV SRL | 1640 | 31.05.2017 | MATERIALE CURATENIE | 196,00 |
| 4241087 | INTEGRISOFT SOLUTIONS | 11427 | 06.06.2017 | SERVICII PROGRAM INFORMATIC | 347,48 |
| 4241087 | INTEGRISOFT SOLUTIONS | 11426 | 06.06.2017 | SERVICII PROGRAM INFORMATIC | 434,67 |
| 4241087 | INTEGRISOFT SOLUTIONS | 11425 | 06.06.2017 | SERVICII PROGRAM INFORMATIC | 1.197,25 |
| 4241087 | SC TWINS DIGITAL MEDIA SRL | 182 | 31.05.2017 | SERVICII FILMARE SI SONORIZARE | 500,00 |
| 4241087 | S.C. ENEV AVRIG SRL | 1035 | 02.06.2017 | SERVICII INTRETINERE ILUMINAT PUBLIC | 7.230,02 |
| 4241087 | IOSUB VASILE | O.D.120 | 09.05.2017 | DEPLASARE INTERNA | 123,00 |
| 4241087 | ROS IOANA | O.D.136 | 06.06.2017 | DEPLASARE INTERNA | 19,00 |
| 4241087 | DINAMIC AUTOSPA SRL | 164 | 31.05.2017 | SERVICII SPALATORIE AUTO | 265,00 |
| 4241087 | 2D CONSULTING SRL | 6539 | 09.06.2017 | SERVICII PROTECTIA MUNCII | 535,50 |
| 4241087 | S.C.MESAGERUL PRESS SRL | 1463 | 26.05.2017 | PRESTARI SERVICII IN ZIARUL MESAGERUL | 700,00 |
| 4241087 | CONSORTIU DISTRICTUAL EVANGHELIC | 649 | 10.05.2017 | CHIRIE IMOBIL DOM.PUBLIC | 1.500,00 |
| 4241087 | NETVOLT SRL | 31011945 | 31.05.2017 | MATERIALE ELECTRICE | 1.211,77 |
| 4241087 | DINAMIC AUTOLUX SRL | 140 | 31.05.2017 | ULEI AUTO | 77,80 |
| 4241087 | APA CANAL SA | 110003479869 | 07.06.2017 | TAXE APA CANAL | 23,57 |

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|---------|------------------------------|--------------|------------|---|-------------------|
| 4241087 | APA CANAL SA | 110003479867 | 07.06.2017 | TAXE APA CANAL | 41,24 |
| 4241087 | APA CANAL SA | 110003479866 | 07.06.2017 | TAXE APA CANAL | 17,67 |
| 4241087 | APA CANAL SA | 110003479865 | 07.06.2017 | TAXE APA CANAL | 176,76 |
| 4241087 | TELEKOM ROMANIA MOBILE | 170103880007 | 14.05.2017 | SERVICII INTERNET | 488,44 |
| 4241087 | ADI COM SOFT | 169899 | 07.06.2017 | ASISTENTA PROGRAM INFORMATIC | 1.190,00 |
| 4241087 | SC EASYHOST SRL | 112153 | 12.06.2017 | SERVICII DOMENIU INTERNET | 547,32 |
| 4241087 | TNT COMPUTERS SRL | 18629 | 07.06.2017 | ASISTENTA SITE PRIMARIA AVRIG | 1.500,00 |
| 4241087 | TNT COMPUTERS SRL | 18630 | 07.06.2017 | ASISTENTA PROGRAM INFORMATIC | 80,00 |
| 4241087 | BADILA ION | | | DECONT CHELT.CARBURANT | 600,00 |
| 4241087 | BERGHEA RAMONA | | | DECONT CHELT.DIURNA - CURS ISU | 153,00 |
| 4241087 | ISACHI LUCIAN | | | DECONT CHELT.MATERIALE | 70,00 |
| 4241087 | INSP.DE STAT IN CONSTR.SIBIU | | | COTE AMENAJARE PLATFORMA BL.24-26 AVRIG | 650,51 |
| 4241087 | INSP.DE STAT IN CONSTR.SIBIU | | | COTE MODERNIZARE PARCARE BL.31-37 AVRIG | 1.598,34 |
| 4241087 | S.C.TERRA BUILDING SRL | 22 | 20.04.2017 | MODERNIZARE STR.TUDOR VLADIMIRESCU | 106.695,05 |
| 4241087 | DOLAS ECOTRADE SRL | 170024 | 08.06.2017 | APARAT AER CONDITIONAT | 4.990,86 |
| 4241087 | LA FANTANA | 44976938 | 14.06.2017 | SERVICII CAFETIERA | 149,44 |
| 4241087 | SC ETA 2U | 1201707661 | 07.06.2017 | MATERIALE | 440,30 |
| 4241087 | DHC SYSTEM SRL | 6041 | 12.06.2017 | SWITCH CAMERA VIDEO | 59,50 |
| 4241087 | ARIADNA IMOBILIARE SRL | 99 | 12.06.2017 | LUCRARI DE PAVAJE ALEEA INTRE BL.19-20 | 43.948,57 |
| 4241087 | INSP.DE STAT IN CONSTR.SIBIU | | | COTE REABILITARE DRUM VECHI IN LOC.BRADU | 1.172,50 |

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| 4241087 | TELEKOM ROMANIA COMMUNICAT | 170306240012 | 01.06.2017 | ABONAMENT SERVICII INTERNET SI DATE | 485,52 |
| 4241087 | TELEKOM ROMANIA COMMUNICAT | 170306240013 | 01.06.2017 | ABONAMENT TELEFONIE FIXA | 26,98 |
| 4241087 | TELEKOM ROMANIA COMMUNICAT | 170306404704 | 01.06.2017 | ABONAMENT SERVICII INTERNET SI DATE | 48,02 |
| 4241087 | EMAD SERV MILENIUM | 4159 | 14.06.2017 | MATURI PTR.CURATENIE CIMITIR | 176,12 |
| 4241087 | I.I. JUGAREAN ELENA MONICA | 315 | 14.06.2017 | SERVICII SPALATORIE | 243,00 |
| 4241087 | MICLEA LUCIAN | | | SERVICII CURIERAT | 18,45 |
| 4241087 | SC SOLMEN UTILAJE SRL | 90 | 15.06.2017 | OBIECTE DE INVENTAR | 1.998,00 |
| 4241087 | ADRIAN ALDEA CABINET DE AVOCATURA | 707 | 16.06.2017 | SERVICII AVOCATURA | 4.000,00 |
| 4241087 | PFA ISACHI LUCIAN | 104 | 19.06.2017 | SERVICII CURATENIE DOM.PUBLIC | 2.700,00 |
| 4241087 | DECIS SERVICE SRL | 1449 | 14.06.2017 | SERVICII DERATIZARE | 952,00 |
| 4241087 | DODO MOB SRL | 17 | 14.06.2017 | OBIECTE DE INVENTAR | 5.120,00 |
| 4241087 | OCPI SIBIU | | | TAXA EXTRAS CF | 20,00 |
| 4241087 | OPRENEA MARINELA | O.D.137 | 11.06.2017 | DECONT DEPLASARE | 101,00 |
| 4241087 | FUNDATIA SAM.BRUKENTHAL | 218 | 09.06.2017 | CHIRIE IMOBIL DOM.PUBLIC | 2.285,10 |
| 4241087 | SC AXIS CONFORT SRL | 72 | 20.06.2017 | SERVICII DERATIZARE BAZA SPORTIVA | 650,00 |
| 4241087 | | | | SERVICII DERATIZARE CIMITIR | 310,00 |
| 4241087 | S.C. MADAZI SRL | 20170482 | 20.06.2017 | VOPSEA MARCAJE RUTIERE | 2.665,60 |
| 4241087 | S.C.HIDROCONSTRUCTIA S.A. | 6435 | 15.06.2017 | MODERNIZARE STR.IAZULUI ORASUL AVRIG | 70.886,05 |
| 4241087 | S.C.HIDROCONSTRUCTIA S.A. | 6434 | 15.06.2017 | MODERNIZARE STR.LIBERTATII ORASUL AVRIG | 93.072,82 |
| 4241087 | NASACOM SRL | 1075 | 24.04.2017 | REPARATII AUTO | 1.904,12 |
| 4241087 | ELECTRICA S.A. | 198597476 | 15.06.2017 | CONSUM ENERGIE ELECTRICA | 22.932,41 |

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| 4241087 | FUNDATIA SAM.BRUKENTHAL | 220 | 09.06.2017 | REFACTURARE ENERGIE ELECTICA | 2.037,54 |
| 4241087 | TIPO TRIB SRL SIBIU | 14500 | 22.06.2017 | ZIAR INFO AVRIG | 577,50 |
| 4241087 | VINTILA NICOLETA | | | CHELTUIALA SERVICII CURIERAT | 18,45 |
| 4241087 | GOSPODARIRE ORAS.AVRIG | 55099 | 31.05.2017 | TAXA SALUBRITATE | 14.840,85 |
| 4241087 | GOSPODARIRE ORAS.AVRIG | 55100 | 31.05.2017 | TAXA SALUBRITATE | 77.853,02 |
| 4241087 | S.C COPY CENTER SRL | 13755 | 20.06.2017 | SCANARI DOCUMENTATIE A4 SI A3 | 191,00 |
| 4241087 | E ON ENERGIE ROMANIA | 10221050666 | 12.06.2017 | CONSUM GAZ | 134,71 |
| 4241087 | E ON ENERGIE ROMANIA | 10221055424 | 12.06.2017 | CONSUM GAZ | 52,09 |
| 4241087 | E ON ENERGIE ROMANIA | 10221050665 | 12.06.2017 | CONSUM GAZ | 1.139,82 |
| 4241087 | E ON ENERGIE ROMANIA | 10221055133 | 12.06.2017 | CONSUM GAZ | 437,43 |
| 4241087 | E ON ENERGIE ROMANIA | 10320877406 | 12.06.2017 | CONSUM GAZ | 510,02 |
| 4241087 | E ON ENERGIE ROMANIA | 10420587747 | 12.06.2017 | CONSUM GAZ | 527,21 |
| 4241087 | E ON ENERGIE ROMANIA | 10212721532 | 12.06.2017 | CONSUM GAZ | 111,90 |
| 4241087 | E ON ENERGIE ROMANIA | 10221050667 | 12.06.2017 | CONSUM GAZ | 481,36 |
| 4241087 | E ON ENERGIE ROMANIA | 10221050668 | 12.06.2017 | CONSUM GAZ | 42,44 |
| 4241087 | E ON ENERGIE ROMANIA | 10320878711 | 12.06.2017 | CONSUM GAZ | 158,94 |
| 4241087 | E ON ENERGIE ROMANIA | 10320877213 | 12.06.2017 | CONSUM GAZ | 218,00 |
| 4241087 | E ON ENERGIE ROMANIA | 10320877128 | 12.06.2017 | CONSUM GAZ | 61,73 |
| 4241087 | ELECTRICA S.A. | 2090077435 | 20.06.2017 | TARIF AVIZ INSTALARE RETEA | 619,41 |
| 4241087 | CAB.MEDIC.VETERINAR BADEA MARIUS | 33 | 18.06.2017 | SERVICII ECARISAJ | 1.720,00 |
| 4241087 | OCPI SIBIU | | | TAXA CADASTRU | 120,00 |
| 4241087 | EXTRA V SRL | 345 | 27.06.2017 | MATERIALE DRUMURI | 11.518,01 |
| 4241087 | S.C.SOLMEN UTILAJE SRL | 94 | 26.06.2017 | MATERIALE | 1.479,00 |
| 4241087 | S.C.SOLMEN UTILAJE SRL | 95 | 26.06.2017 | MATERIALE | 497,00 |

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| 4241087 | DIR.REGIONALA DE POSTA BRASOV | | | TAXE POSTALE | 1.678,80 |
| 4241087 | CRISAN ADRIAN DAN | 45 | 28.06.2017 | DOCUMENTATIE CADASTRALA | 3.000,00 |
| 4241087 | VODAFONE ROMANIA SA | 276472556 | 17.06.2017 | TELEFON | 2.023,25 |
| 4241087 | LBW EDITURI SPECIALIZATE | 44723 | 29.06.2017 | GHIDUL SECRETARULUI | 250,00 |
| TOTAL | | | | | 660.996,21 |

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