

ORASUL AVRIG

CENTRALIZATOR PLATI FACTURI LUNA AUGUST 2020

TITLUL 20 - BUNURI SI SERVICII

TITLUL 71 - INVESTITII

Institutie CUI	Furnizor	Nr.factura	Data facturii	Descriere factura	Valoare factura
4241087	CNPR OJP BRASOV	2512	31.07.2020	TAXE POSTALE	1.206,15
4241087	IANOS SIMONA	15843	30.07.2020	SERVICII PLATA PROGRAM ONLINE	80,42
4241087	HIDROCONSTRUCTIA SA	10529	31.07.2020	REABILITARE STR OLTULUI GRIVITEI NOUA	639.043,52
4241087	NGN TOPO SRL	98	31.07.2020	SERVICII CADASTRALE	3.000,00
4241087	DHC SYSTEM SRL	8062	30.07.2020	SERVICII SISTEM SUPRAVEGHERE	595,00
4241087	PUBLICSOFT CONSULT SRL	2020180	03.08.2020	SERVICII PROGRAM INFORMATIC	1.200,00
4241087	CHIHAI ILIE EUGEN PFA	1564	31.07.2020	INSTALARE SIST. DE AVERTIZARE EFRACTIE	4.303,00
4241087	II JUGAREAN ELENA MONICA	430	03.08.2020	SERVICII SPALATORIE CENTR.PERMANENTA	426,00
4241087	GOSP.ORAS AVRIG	62660	31.07.2020	SERVICII CU BULDOEXCAVATORUL	14.800,63
4241087	KRONEMAG MILLENIUM SRL	13455	31.07.2020	DELIMITATOARE FONTA DOM.PUBLIC	18.324,91
4241087	ELBY ENERGY PROJECTS SRL	201002263	29.07.2020	SERVICII ILUMINAT PUBLIC	10.859,94
4241087	S.C.STERICYCLE ROMANIA SRL	20407981	29.07.2020	SERVICII COLECTARE DESEURI MEDICALE	91,63
4241087	MIHES STEFAN LUCIAN PFA	268	03.08.2020	DIRIGENTIE DE SANTIER STR OLTULUI	3.500,00
4241087	NEO PLAN SRL	744	29.07.2020	SERVICII DALI MODERNIZARE DRUM BRADU	41.769,00
4241087	DGM INTERNATIONAL	2505	14.07.2020	MATERIALE REPARATII JOCURI IN PARCURI	859,58
4241087	PROSPER POP	20492	04.08.2020	DEZINFECTANT DE MIINI	174,00
4241087	INTEGRISOFT SOLUTIONS	22867	03.08.2020	SERVICII PROGRAM INFORMATIC	2.369,89
4241087	S C MESAGERUL PRESS SRL	2852	31.07.2020	SERVICII PUBLICITATE	833,00
4241087	ALCA ELECTRIC SRL	624	04.08.2020	SERVICII UTILAJEILUMINAT PUBLIC	1.700,00
4241087	DINAMIC AUTOSPA SRL	2020125	31.07.2020	SERV.SPALAT.SI VULCANIZARE AUTO	175,00
4241087	PFA ISACHI LUCIAN	173	04.08.2020	PRESTARI SERVICII STRAZI, DOM.PUBLIC	4.000,00
4241087	TEPROMETAL INTERA SRL	1801	04.08.2020	MASCA DE PROTECTIE	755,65
4241087	OMV PETROM	6420504750	31.07.2020	CARBURANTI	6.453,64
4241087	ADI COM SOFT	278902	06.08.2020	SERVICII ASISTENTA PROGRAM INFORMATIC	1.190,00
4241087	VALIMCOR SRL	1016	05.08.2020	SORT PTR. STRAZI SI DRUMURI	11.888,10
4241087	SCOALA POP DE ARTA I.MICU SIBIU	612	03.08.2020	TAXA CURS ARTA TRADITIONALA AN 2019-2020	1.500,00
4241087	2D CONSULTING SRL	11910	07.08.2020	SERVICII SSM	535,5

4241087	CIS GAZ S.A.	111092	25.08.2020	CONSUM GAZ	198,79
4241087	SC ENEX SRL	201101840	31.07.2020	CONSUM ENERGIE ELECTRICA	4.833,43
4241087	SC ENEX SRL	201101839	31.07.2020	CONSUM ENERGIE ELECTRICA	18.962,98
4241087	DANIEL TRADING	6441	03.08.2020	MATERIALE	2.315,30
4241087	DEDEMAN SRL	7700263446	10.08.2020	ASPIRATOR	483,89
4241087	RAIFFEISEN BANK SA	30662	18.11.2019	SERVICII COMISION TRANZACTII	255,82
4241087	RAIFFEISEN BANK SA	16135	19.08.2019	SERVICII COMISION TRANZACTII	12,40
4241087	RAIFFEISEN BANK SA	13800	12.01.2018	SERVICII COMISION TRANZACTII	3,5
4241087	RAIFFEISEN BANK SA	13770	12.06.2018	SERVICII COMISION TRANZACTII	245,53
4241087	DELGAZ GRID S.A.	506752648	11.08.2020	AVIZ RACORDARE	999,6
4241087	DELGAZ GRID S.A.	506752131	10.08.2020	AVIZ RACORDARE	1832,6
4241087	DELGAZ GRID S.A.	506752638	11.08.2020	AVIZ RACORDARE	833,00
4241087	GEOLOGIC TECH SRL	362	06.08.2020	INTOCMIRE DOCUM.PUZ SI INTABULARE STRAZI	2.380,00
4241087	RCS&RDS SA	46003512	06.08.2020	SERVICII TV SI INTERNET	1.274,30
4241087	S.C.DAVEL DESIGN SRL	2085	12.08.2020	SERVICII PRINTARE	2945,25
4241087	ADRIAN ALDEA CAB AVOCAT	912	13.08.2020	SERVICII AVOCATURA	5.000,00
4241087	PFA AVRAM G PETRU	48	13.08.2020	SERVICII INSTALARE INTERNET	4.900,00
4241087	PFA AVRAM G PETRU	47	13.08.2020	SERVICII INFORMATICE	1.300,00
4241087	GOSP ORAS AVRIG	62583	30.06.2020	SALUBRITATE	30.000,00
4241087	ATRIX SRL	1428	13.08.2020	REPARATII CURENTE CIOCAN ROTOPERCUTOR	1.996,00
4241087	ATRIX SRL	1429	14.08.2020	REPARATII CURENTE CIOCAN ROTOPERCUTOR	190,40
4241087	DASILVA ROM SRL	200700008	01.07.2020	REPARATII CURENTE MOTOCOSITOARE	1.630,01
4241087	DGM INTERNATIONAL	2555	17.08.2020	MATERIALE DOM.PUBLIC	1.260,92
4241087	DGM INTERNATIONAL	2556	17.08.2020	MATERIALE DOM.PUBLIC	2.943,00
4241087	S.C.GLOBAL EQUIPMENTS SRL	2924	14.08.2020	MASTI PROTECTIE	752,08
4241087	CORBEANU ADY SRL	52	17.08.2020	LUCRARI REPARATII ZID P-TA GHE LAZAR	8.963,40
4241087	OCOILUL SILVIC IZV.FLORII	1681	17.08.2020	CHIRIE AUTOTURISM	300,00
4241087	SC TWINS DIGITAL MEDIA SRL	581	17.08.2020	OBIECTE DE INVENTAR BIBLIOTECA	300,00
4241087	GOSP ORAS AVRIG	62583	30.06.2020	SALUBRITATE	20.000,00
4241087	DEDEMAN SRL	7700557272	19.08.2020	MATERIALE SI OB.DE INVENTAR	1864,92
4241087	VODAFONE ROMANIA S.A.	412967167	17.08.2020	TELEFONIE	970,04
4241087	S.C. FLORA TRADING	2582	30.07.2020	APA MINERALA BORSEC	47,76
4241087	TEKAROM CARGO POWER	56333	12.08.2020	LANT NEGRU	2.249,10
4241087	SMART TOOLS SIB	17024094	20.08.2020	LUCRARI REPARATIE MOTOCOASA	357,00
4241087	GOSP ORAS AVRIG	62583	30.06.2020	SALUBRITATE	30.000,00

4241087	GOSP ORAS AVRIG	62671	11.08.2020	SALUBRITATE	15.403,57
4241087	LA FANTANA	13479815	12.08.2020	ABONAMENT APARAT CAFEA	158,06
4241087	RAIFFEISEN BANK SA	17926	18.08.2020	SERVICII COMISION TRANZACTII	1.034,17
4241087	RAIFFEISEN BANK SA	17950	18.08.2020	SERVICII COMISION TRANZACTII	109,70
4241087	FRANCU GHEORGHE DAN	15	24.08.2020	DREPTURI DE AUTOR	1.000,00
4241087	DHC SYSTEM SRL	8093	17.08.2020	EXTINDERE SIST.SUPRAVEGHERE VIDEO	49.995,47
4241087	HARRISON CONSULTING MANAG	57773	18.08.2020	SERV CONSTRUIRE CRESA AVRIG	6.783,00
4241087	DRUMURI SI PODURI S.A.	117	19.08.2020	LUCRARI REPARATII DRUM SACADATE	33.000,00
4241087	DRUMURI SI PODURI S.A.	118	19.08.2020	LUCRARI REPARATII STRAZI AVRIG	90.000,00
4241087	SIGMA EDUCATIONAL SRL	4034	12.08.2020	PUBLICATIE	2.835,00
4241087	UP CIPTRONIC	34851	21.08.2020	DEZINFECTANT	318,44
4241087	TURSIB S.A.	202054	31.07.2020	SERVICII SUBVENTIE ELEVI	195,00
4241087	CPE TRIBUNA SRL	36519	25.08.2020	ZIAR INFO AVRIG	1.338,75
4241087	BIROU INDIV DE ARHITECTURA	145	25.08.2020	STUDIU DE CIRCULATIE ZONA DUTINA AVRIG	8.000,00
4241087	EXTRA V SRL	995	25.08.2020	MATERIALE	2.653,02
4241087	S.C. FLORA TRADING	2583	25.08.2020	APA PLATA BORSEC	597,72
4241087	VALIMCOR SRL	1018	26.08.2020	PIETRIS SORT	12.899,60
4241087	FORESTA COM SRL	204	26.08.2020	REPARATII SCARA INTERIOARA PAVILION	6.970,31
TOTAL					1.157.527,39

PRIMARIA AVRIG
DIRECTIA ECONOMICA