

ORASUL AVRIG

CENTRALIZATOR PLATI FACTURI LUNA Iunie 2020

TITLUL 20 - BUNURI SI SERVICII

TITLUL 71 - INVESTITII

Institutie CUI	Furnizor	Nr.factura	Data facturii	Descriere factura	Valoare factura
4241087	GOSP.ORAS AVRIG	62423	30.04.2020	TAXA SALUBRITATE	10.000,00
4241087	SMART TOOLS SIB	17022626	02.06.2020	REPARATIE MOTOCOSITOARE	534,31
4241087	SMART TOOLS SIB	17022625	02.06.2020	MATERIALE PTR REPARATIE MOTOCOSITOARE	711,63
4241087	DHC SYSTEM SRL	7969	30.05.2020	SERVICE SISTEM SUPRAVEGHERE VIDEO	595,00
4241087	SC PRODUSEBIROU SRL	5172	29.05.2020	FURNITURI DE BIROU	2.088,53
4241087	SC PRODUSEBIROU SRL	5171	29.05.2020	MATERIALE CURATENIE	533,19
4241087	SC PRODUSEBIROU SRL	5173	29.05.2020	GEL DEZINFECTANT	309,40
4241087	DRAGOMIR ELECTRO DEL SRL	200124	27.05.2020	CORPURI ILUMINAT STRADAL	6.632,77
4241087	SC SO CONF SRL	662	23.05.2020	ECHIPAMENT (PANTALONI, SCURTA) POL LOC	4.526,10
4241087	POSTA ROMANA	1719	29.05.2020	TAXE POSTALE CORESPONDENTA	1.014,97
4241087	SC BEST ACHIZITII SRL	1187	27.05.2020	MASCA DE PROTECTIE	856,80
4241087	S.C APLAST WOOD INDUSTRY SRL	138614	27.05.2020	LUCRARI REPAR.AMENAJ SERV ASIST SOC (TAMPLARIE TERMOPAN)	1.891,26
4241087	PFA AVRAM G PETRU	32	25.05.2020	OB DE INV.(ROUTER LAPTOP MOUSE)	4.700,00
4241087	PFA AVRAM G PETRU	36	27.05.2020	CABLU DESKTOP LICENTA WINDOWS 10PRO	5.620,00
4241087	POPENTIU VASILE	10861	27.05.2020	DECONT CHELTUIALA (DETERIORAT GEAM AUTO)	575,84
4241087	BADILA IOAN	39	27.05.2020	DECONT CHELTUIALA (COROANE ZIUA EROILOR)	350,00
4241087	OCPI SIBIU	11492	04.06.2020	TAXA CADASTRALA STATIE TRANSFER	1.200,00
4241087	ASOCIATIA DE APA SIBIU	1404	03.06.2020	COTIZATIE PTR ANUL 2020	19.200,00
4241087	2D CONSULTING	11546	03.06.2020	SERVICII SSM	553,31
4241087	LA FANTANA SRL	13311437	28.05.2020	SERVICII APA	595,00
4241087	INTEGRISOFT SOLUTIONS SRL	22116	02.06.2020	SERVICII PROGRAM INFORMATIC	2.369,89
4241087	II JUGAREAN ELENA MONICA	423	02.06.2020	SERVICII SPALATORIE	285,00
4241087	SC DNC GENERATOR IMPEX	9429	25.05.2020	STALP CAUCIUC PTR DELIMITARE PARCARI	2.000,00
4241087	DASILVA ROM SRL	4023	03.06.2020	REPARATIE MOTOCOSITOARE	790,22
4241087	TOP OFFICE INTERNATIONAL	422	02.06.2020	MANUSI, BONETE PROTECTIE CAB SCOLAR	261,80
4241087	DGM INTERNATIONAL SRL	2445	03.06.2020	MATERIALE EXECUTAT LUCRARI DOM PUBLIC	1.658,57
4241087	MILENA COM SRL	4930	03.06.2020	MATERIALE EXECUTAT LUCRARI DOM PUBLIC	806,61
4241087	MILENA COM SRL	4932	03.06.2020	MATERIALE EXECUTAT LUCRARI DOM PUBLIC	839,7
4241087	PFA ISACHI LUCIAN	168	04.06.2020	PRESTARI SERVICII STRAZI, DOM.PUBLIC, PARCURI	4.000,00

4241087	PFA MOLDOR IOAN	51	04.06.2020	SERVICII COLMATARE PARAU SI INDREPTARE DRUMURI	1.950,00
4241087	OMV PETROM MARKETING	6420467602	31.05.2020	CARBURANTI	4.674,60
4241087	OCPI SIBIU	11546	04.06.2020	TAXA CADASTRALA CAPELA MIRSA	252,00
4241087	AG.PTR PROTECTIA MEDIULUI	11645	09.06.2020	TAXA AVIZ MEDIU CASA DE CULTURA AVRIG	100,00
4241087	S.C.MESAGERUL PRESS SRL	2775	29.05.2020	PRESTARI SERVICII PUBLICITATE	833,00
4241087	ALCA ELECTRIC SRL	616	05.06.2020	SERVICII ILUMINAT PUBLIC	3.500,00
4241087	MAGUREANU DAIANA	11711	09.06.2020	DECONT CHELTUIALA EXTRAS CF OCPI	20,00
4241087	PUBLICSOFT CONSULT SRL	2020120	04.06.2020	SERVICII PROGRAM INFORMATIC	1.200,00
4241087	GOSP.ORAS AVRIG	62508	31.05.2020	SERVICII TRANSPORT CU UTILAJE DE PE DOM.PUBLIC	1.656,16
4241087	GOSP.ORAS AVRIG	62498	31.05.2020	TAXA SALUBRITATE	191,48
4241087	GOSP.ORAS AVRIG	62499	31.05.2020	TAXA SALUBRITATE	13.585,14
4241087	GOSP.ORAS AVRIG	62501	31.05.2020	TAXA SALUBRITATE	13.159,33
4241087	ADI COM SOFT	272987	05.06.2020	SERVICII PROGRAM INFORMATIC	1.190,00
4241087	CPE TRIBUNA SRL	36247	05.06.2020	PUBLICATII ZIAR INFO AVRIG	1.338,75
4241087	PAPILLON NEW G SRL	12387	04.06.2020	MATERIALE SANITARE ECARISAJ	3980,31
4241087	VERDON SOLUTION SRL	124979	03.06.2020	ERBICID	1.275,30
4241087	RAIFFEISEN BANK		10.06.2020	ALIMENTARE CONT PTR ACHIZITIONAREA COSURI DE GUNOI STRADALE	32.500,00
4241087	MOLESIT ANCA	1	05.06.2020	MATURI NUIELE DOMENIUL PUBLIC	500,00
4241087	NEO PLAN SRL	725	05.06.2020	D.A.L.I. REABILITARE STR PRUNDU MARE SI STR M EMINESCU	58.905,00
4241087	APA CANAL S.A. SIBIU	110005213192	04.06.2020	APA CANAL	176,70
4241087	APA CANAL S.A. SIBIU	110005213297	04.06.2020	APA CANAL	42,65
4241087	APA CANAL S.A. SIBIU	110005213194	04.06.2020	APA CANAL	6,09
4241087	APA CANAL S.A. SIBIU	110005214781	04.06.2020	APA CANAL	12,19
4241087	APA CANAL S.A. SIBIU	110005213053	04.06.2020	APA CANAL	64,94
4241087	APA CANAL S.A. SIBIU	110005213193	04.06.2020	APA CANAL	42,65
4241087	REPARATII PARTENER SIBIU	251879	10.06.2020	POMPA SUBMERSIBILA FANTANA ARTEZIANA PARC	279,65
4241087	LA FANTANA SRL	13339918	10.06.2020	ABONAMENT CAFETIERA	158,45
4241087	SC ENEX SRL	201101346	31.05.2020	CONSUM EN. ELECTRICA ILUMINAT PUBLIC	23.216,47
4241087	SC ENEX SRL	201101347	31.05.2020	CONSUM ENERGIE ELECTRICA	6.951,08
4241087	S.C. BOGAXA SRL	1422	10.06.2020	CONTAINER GRUP SANITAR PIATA AGROALIMENTARA AVRIG	13.209,00
4241087	DELGAZ GRID S.A.	506718963	11.06.2020	TARIF RACORDARE GAZE STR.UNIRII	83,30
4241087	SCHIAU I.IOAN AUT. LUCR. CADASTI	30	10.06.2020	DOC.CADASTRALA STR UNIRII, STR PRUNDU MIC AVRIG	12.000,00
4241087	CIS GAZ S.A.	11065	31.05.2020	CONSUM GAZ	764,30
4241087	M&M FRIMAR SRL	3376	05.06.2020	COMBINEZON, VIZIERA PROTECTIE CABINET SCOLAR	304,64
4241087	GOSP.ORAS AVRIG	62500	31.05.2020	SALUBRITATE	40.701,40

4241087	SC TIMAR TRADING IMPEX SRL	10424	12.06.2020	MASCA DE PROTECTIE	990,08
4241087	DINAMIC AUTOLUX SRL	2020078	29.05.2020	MATERIALE AUTO	90,01
4241087	SWARCO VICAS SRL	90050086	15.06.2020	VOPSEA SI DILUANT PENTRU MARCAJE STRAZI	5.490,07
4241087	CRISAN ALIN EUGEN	38	11.06.2020	SERVICII DOCUMENTATIE CADASTRALA CLADIRI MIRSA	3.000,00
4241087	DINAMIC AUTOSPA SRL	2020105	29.05.2020	SERVICII SPALATORIE SI VULCANIZARE AUTO	295,00
4241087	DEDEMAN SRL	7700262749	16.06.2020	CIOCAN CU PERCUTIE SI BURGHIE	1.086,46
4241087	RCS&RDS SA	36643052	05.06.2020	SERVICII TELEFONIE INTERNET SI TV	1.275,75
4241087	CRISAN ADRIAN DAN	75	17.06.2020	DOCUMENTATIE CADASTRALA STATIE EPURARE	3.000,00
4241087	VALIMCOR SRL	1006	16.06.2020	SORT BALAST REFUZ CIUR	10.674,30
4241087	ORASUL AVRIG	CT FISCAL	18.06.2020	IMPOZITE CLADIRI SI TEREN PRIMARIA AVRIG	1.872,00
4241087	SC EMILIAN SRL	184363	18.06.2020	REPARATIE AUTO LOGAN POLITIA LOCALA	1.024,95
4241087	PFA MOLDOR IOAN	52	18.06.2020	LUCRARI REPARATII PE VALEA AVRIGULUI	3.588,00
4241087	VODAFONE ROMANIA S.A.	405162842	17.06.2020	SERVICII TELEFONIE	984,59
4241087	PETRIA MARCEL PFA	55	18.06.2020	LUCRARI REPARATII SERV.ASISTENTA SOCIALA	6.000,00
4241087	INSP DE STAT IN CONSTRUCTII BUCURESTI	12805	22.06.2020	NOTIFICARE ACHITARE DEBIT CF DECIZIEI 723/19.09.2019	1.887,23
4241087	ELBI ELECTRIC&LIGHTING SRL	202000242	19.06.2020	MATER. REABILITARE IL.PUBLIC STR LACULUI SI DUTINA	826,40
4241087	ELBI ELECTRIC&LIGHTING SRL	202000243	19.06.2020	MATER. REABILITARE IL.PUBLIC STR LACULUI SI DUTINA	2.469,52
4241087	SC PRODUSEBIROU SRL	5277	19.06.2020	MATERIALE CURATENIE CENTR PERM, BIBLIOT, PIETE	1.541,31
4241087	GETICA 95 COM SRL	2019 917	31.05.2020	REGULARIZARE CERTIFICATE VERZI	71,39
4241087	2D CONSULTING SRL	11677	22.06.2020	SERVICII DOSARE EVALUARE RISCURI PRIVIND SSM	8996,4
4241087	GOSP.ORAS AVRIG	62500	31.05.2020	SALUBRITATE PLATA PARTIALA	52.000,00
4241087	MEDICAL CORP SRL	20202905	26.05.2020	STETOSCOPI PTR CENTRUL DE PERMANENTA	1.449,42
4241087	SC DAVEL DESIGN SRL	2031	23.06.2020	ACCESORII PTR APARATUL FOTO	490,00
4241087	OCOLUL SILVIC IZV FLORII	1665	23.06.2020	CHIRIE AUTOTURISM	300,00
4241087	SC TWINS DIGITAL MEDIA SRL	556	23.06.2020	SERVICII DE PRINTARE	480,00
4241087	ADRIAN ALDEA CAB DE AVOCAT	904	23.06.2020	SERVICII DE AVOCATURA	5.000,00
4241087	SDEE SIBIU	2090105214	25.06.2020	AVIZ RACORD BLOC ANL 2 MIRSA	83,30
4241087	SOBIS SOLUTIONS SRL	1306	24.06.2020	COPIATOARE MULTIFUNCTIONALE	23.036,02
4241087	INTEGRISOFT SOLUTIONS SRL	22437	25.06.2020	PRESTARI SERVICII PROGRAM INFORMATIC	1.442,28
4241087	HIDROCONSTRUCTIA S.A.	10434	26.06.2020	LUCRARI REPARATII DRUM BRADU	7.913,50
4241087	PROSPER POP SRL	13187	26.06.2020	MATERIALE CURATENIE	121,01
4241087	CPE TRIBUNA SRL	36303	25.06.2020	ZIAR INFO AVRIG	1.338,75
4241087	RAIFFEISEN BANK	12551	23.06.2020	SERVICII COMISION TRANZACTII	583,25
4241087	RAIFFEISEN BANK	12577	23.06.2020	SERVICII COMISION TRANZACTII	116,22
4241087	HULPUS VIOREL	1499	26.06.2020	SERVICII TESTARE PSIHOLOGICA	60
4241087	GANFALEAN GABRIEL	1499	26.06.2020	SERVICII TESTARE PSIHOLOGICA	60
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4241087	TOTAL				463.961,69
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PRIMARIA AVRIG
DIRECTIA ECONOMICA