

## ORASUL AVRIG

## CENTRALIZATOR PLATI FACTURI LUNA MAI 2020

## TITLUL 20 - BUNURI SI SERVICII

## TITLUL 71 - INVESTITII

Institutie CUI	Furnizor	Nr.factura	Data facturii	Descriere factura	Valoare factura
4241087	VODAFONE ROMANIA SA	397453707	17.04.2020	TELEFON	953,64
4241087	DELTA DUMAR PROIECT SRL	587	29.04.2020	VERIFICARE TEHNICA PROIECT CRESA	30.345,00
4241087	POSTA ROMANA	1328	30.04.2020	TAXE CORESPONDENTA	1.121,56
4241087	MICLEA LUCIAN	537	29.04.2020	SERVICII REPARATII ASIST SOCIALA	800,00
4241087	MIHALI IULIA MIHAELA	5375170	29.04.2020	FLORI PARCURI	460,00
4241087	SWARCO VICAS SRL	90049177	28.04.2020	VOPSEA SI DILUANT PTR MARCAT STRAZI	2.715,34
4241087	INFO TRUST SRL	55337	28.04.2020	MANUSI PROTECTIE	299,88
4241087	CONSISTORIU EVANGHELIC	1198	27.04.2020	CHIRIE IMOBIL DOM. PUBLIC	1.500,00
4241087	AGROMEC SA	2009	27.04.2020	CARTOFI ASISTENTA SOCIALA	539,55
4241087	DGM INTERNATIONAL	2359	29.04.2020	MATERIALE	399,26
4241087	CON INSTAL SERV SRL	52606	30.04.2020	MATERIALE	463,84
4241087	DHC SYSTEM SRL	7938	30.04.2020	PRESTARI SERVICII	595,00
4241087	PROSPER POP	20301	30.04.2020	MANUSI PROTECTIE	142,80
4241087	ALDEA CRISTINA	11210910101	30.04.2020	SERVICII PRIORIPPOST	41,65
4241087	INTEGRISOFT SOLUTIONS SRL	21746	04.05.2020	PRESTARI SERVICII	2.369,89
4241087	DRUMURI SI PODURI SA	27	30.04.2020	EMULSIE BITUMINOASA	2.100,61
4241087	ALCA ELECTRIC SRL	606	04.05.2020	PRESTARI SERVICII ELECTRICE	4.800,00
4241087	WESSLING ROMANIA SRL	709	30.04.2020	SERVICII ANALIZE APA	4.198,32
4241087	S.C.MESAGERUL PRESS SRL	2738	30.04.2020	PRESTARI SERVICII PUBLICITATE	833,00
4241087	I. I JUGAREAN ELENA MONICA	418	04.05.2020	SERVICII SPALATORIE	333,00
4241087	SERCOTRANS SRL	16	05.05.2020	SERV PR.TEHN CONCTRUIRE CRESA ORASUL AVRIG	102.378,68
4241087	EXTRA V SRL	944	05.05.2020	MASCA PROTECTIE	125,00
4241087	STERICYCLE ROMANIA SRL	20404968	30.04.2020	PRESTARI SERVICII COLECTARE DESEURI MEDICALE	32,73
4241087	PUBLICISOFT CONSULT SRL	2020100	05.05.2020	SERVICII PROGRAM INFORMATIC	1.200,00
4241087	PFA ISACHI LUCIAN	167	05.05.2020	PRESTARI SERVICII	4.000,00
4241087	OMV PETROM MARKETING	6420150167	30.04.2020	CARBURANTI	6.741,87
4241087	LA FANTANA SRL	13270619	06.05.2020	SERVICII	158,4
4241087	DANTE INTERNATIONAL SA	219901705250	04.05.2020	APARAT FOTO SERV.EVIDENTA POPULATIEI	1550,98
4241087	OCPI SIBIU	20203100211	07.05.2020	TAXA CADASTRALA	1.250,00
4241087	OCPI SIBIU	20203116714	08.05.2020	TAXA CADASTRALA	600,00
4241087	PETRE IOANA	69	06.04.2020	CHELTUIALA CARBURANT STRAZI	102,02

4241087	DANIEL TRADING	6252	06.05.2020	MATERIALE AMENAJARE SERV ASIST. SOCIALA	4.011,30
4241087	ADI COM SOFT S.R.L.	269949	06.05.2020	SERVICII PROGRAM INFORMATIC	1.190,00
4241087	GOSP ORAS AVRIG	62423	30.04.2020	TAXA SALUBRITATE	73.933,39
4241087	GOSP ORAS AVRIG	62424	30.04.2020	TAXA SALUBRITATE	719,24
4241087	GOSP ORAS AVRIG	62421	30.04.2020	TAXA SALUBRITATE	9.665,94
4241087	GOSP ORAS AVRIG	62425	30.04.2020	TAXA SALUBRITATE	12.251,45
4241087	DEDEMAN SRL	7700735601	08.05.2020	MATERIALE	170,80
4241087	PRODUSEBIROU	5023	11.05.2020	FURNITURI DE BIROU	1.404,06
4241087	PRODUSEBIROU	5022	11.05.2020	SERVICII EVID POPULATIEI	1.277,95
4241087	PRODUSEBIROU	5024	11.05.2020	SERVICII CENTRU PERMANENTA	147,05
4241087	CIS GAZ S.A.	110368	30.04.2020	CONSUM GAZ	8.454,77
4241087	CAB.MEDICAL BADEA MARIUS	100	11.05.2020	PRESTARI SERVICII	1.978,07
4241087	TEHNORON SRL	8043	11.05.2020	MATERIALE	149,00
4241087	PROSPER POP	20317	12.05.2020	MANUSI PROTECTIE	312,02
4241087	FRANCROM SRL	657	12.05.2020	REPARATIE SI MATERIALE AUTO	8.131,75
4241087	S.C.ENEX	201100811	30.04.2020	CONSUM EN ELECTRICA	23.215,44
4241087	S.C.ENEX	201100812	30.04.2020	CONSUM EN ELECTRICA	11.149,34
4241087	APA CANAL	110005181335	07.05.2020	APA CANAL	12,19
4241087	APA CANAL	110005181334	07.05.2020	APA CANAL	6,09
4241087	APA CANAL	110005181333	07.05.2020	APA CANAL	213,26
4241087	APA CANAL	110005182900	07.05.2020	APA CANAL	12,19
4241087	APA CANAL	110005181197	07.05.2020	APA CANAL	14,43
4241087	APA CANAL	110005181434	07.05.2020	APA CANAL	42,65
4241087	EXTRA V SRL	943	30.04.2020	MATERIALE	2727,98
4241087	POPENTIU VASILE	2	07.05.2020	MATERIALE	978,00
4241087	ALDEA CRISTINA	11340910101	13.05.2020	SERVICII PRIORIPPOST	20,83
4241087	PROSPER POP SRL	20321	14.05.2020	MATERIALE	185,01
4241087	AVANT MARIS MEDICAL	5005	13.05.2020	TERMOMETRE DIGITALE INFRAROSU	1.680,28
4241087	EXTRA V SRL	948	14.05.2020	PRESTARI SERVICII	1.349,46
4241087	INTEGRISOFT SOLUTIONS SRL	21673	23.04.2020	SERVICII EMITERE SI EXPEDIERE DECIZII	28.148,90
4241087	VALIMCOR SRL	999	14.05.2020	SERVICII TRANSPORT SI REFUZ DE CIUR	7.854,00
4241087	FRANCU GHEORGHE DAN	4	18.05.2020	SERVICII DREPTURI DE AUTOR	1.000,00
4241087	S.C.TIMAR TRADING IMPEX SRL	10323	14.05.2020	MASCA PROTECTIE	674,73
4241087	NAGUMA MEDICAL SUPPLY	114	15.05.2020	MASCA PROTECTIE	916,3
4241087	EXTRA V SRL	950	16.05.2020	MATERIALE AMENAJARE SERV ASIST SOC MASTI PROTECTIE MANUSI	2571,94
4241087	FLOROMAR PROD SRL	956	18.05.2020	SERVICII DE TRASAT STRAZILE SI PARCARILE	28.142,07
4241087	EASYHOST SRL	164417	16.05.2020	PRESTARI SERVICII	690,32
4241087	PROSPER POP	20322	14.05.2020	STERGATOARE MOCHETA	80,00

4241087	RCS&RDS SA	32018250	06.05.2020	SERV TELEFONIE INTERNET TV	1.273,13
4241087	S.C.FORESTA COM SRL	201	18.05.2020	LUCRARI REPARATII GRUP SOCIAL	2.371,90
4241087	IRON CONCEPT SRL	7900	20.05.2020	MATERIALE	55,00
4241087	DEDEMAN SRL	7700735735	20.05.2020	MATERIALE SI OBIECTE DE INV.	454,69
4241087	MEDICAL CORP SRL	20202706	15.05.2020	TENSIOMETRE	833,00
4241087	COPY CENTER SRL	17156	21.05.2020	PRESTARI SERVICII	112,00
4241087	2D CONSULTING SRL	11436	05.05.2020	SERVICII SSM	547,38
4241087	VODAFONE ROMANIA SA	400810518	17.05.2020	SERVICII TELEFONIE	962,05
4241087	POPENTIU VASILE	4780015	22.05.2020	DECONT MATERIALE	30,00
4241087	SMART TOOLS SIB	17022469	22.05.2020	MANUSI PROTECTIE	535,50
4241087	CON INSTAL SERV SRL	53085	20.05.2020	MATERIALE	399,84
4241087	GOSP ORAS AVRIG	62423	30.04.2020	TAXA SALUBRITATE	75.000,00
4241087	CAB.MEDICAL BADEA MARIUS	101	25.05.2020	PRESTARI SERVICII ECARISAJ	1.000,00
4241087	GLAS IMPEX SRL	143	25.05.2020	OBIECTE DE INVENTAR	380,00
4241087	ADRIAN ALDEA CAB AVOCAT	902	25.05.2020	SERVICII AVOCAT	5.000,00
4241087	BEJ DUMITRU MARUS VASILE	DS 1450/2019	05.02.2020	ALTE SERVICII	2.108,75
4241087	S C PRODUSEBIROU SRL	4946	24.04.2020	MATERIALE CURATENIE	541,70
4241087	PROSPER POP	20338	26.05.2020	MATERIALE	1.246,00
4241087	OCOLUL SILVIC IZV.FLORII	1661	26.05.2020	CHIRIE AUTO	300,00
4241087	PFA AVRAM PETRU	33	25.05.2020	PRESTARI SERVICII	2.600,00
4241087	CONSISTORIU EVANGHELIC	1207	25.05.2020	CHIRIE IMOBIL DOM. PUBLIC	1.500,00
4241087	NASACOM SRL AVRIG	1028	17.04.2020	SERVICII ITP AUTO	130,00
<b>TOTAL</b>					<b>506.015,16</b>

PRIMARIA AVRIG  
DIRECTIA ECONOMICA