

## ORASUL AVRIG

**CENTRALIZATOR PLATI FACTURI LUNA MAI 2021**  
**TITLUL 20 - BUNURI SI SERVICII**  
**TITLUL 71 - INVESTITII**

Institutie CUI	Furnizor	Nr.factura	Data facturii	Descriere factura	Valoare factura
4241087	SC ENEX SRL	211101157	27.04.2021	CONSUM EN.ELECTRICA	23.880,72
4241087	SC ENEX SRL	211101158	27.04.2021	CONSUM EN.ELECTRICA	9.715,46
4241087	HORNBACH CENTRALA SRL	7687783	28.04.2021	MATERIALE (JARDINIERA SI FLORI)	1.112,60
4241087	DEDEMAN SRL	7700194467	29.04.2021	JARDINIERE SI PAMANT FLORI	685,50
4241087	DAVTECH INK SRL	17	28.04.2021	SERVICII MENTENANTA COPIATOR	420,16
4241087	DAVTECH INK SRL	16	23.04.2021	SERVICII	4.299,00
4241087	VERDON SOLUTION SRL	149746	26.04.2021	MATERIALE	565,21
4241087	VERDON SOLUTION SRL	149807	26.04.2021	MATERIALE	2.550,60
4241087	MAX BAYERN SRL	1013	29.04.2021	FLORI DOM.PUBLIC	1448,4
4241087	EXTRA V SRL	1104	26.04.2021	MATERIALE DOM.PUBLIC	1301,51
4241087	EXTRA V SRL	1105	26.04.2021	MATERIALE DOM.PUBLIC	3068,06
4241087	DGM INTERNATIONAL	2337	27.04.2021	MATERIALE DOM.PUBLIC	2225,23
4241087	ALCA ELECTRIC	661	28.04.2021	SERVICII ILUMINAT	4.800,00
4241087	FRANCROM SRL	2494	27.04.2021	REPARATII AUTO MASINA POMPIERI	10.916,00
4241087	MIHAI AUTOSERV SRL	137	28.04.2021	REPARATII AUTO	800,00
4241087	POSTA ROMANA	43	29.04.2021	TAXE CORESPONDENTA	1.729,38
4241087	DIR.JUD.DE EVID.A PERS.SIBIU	40768	28.04.2021	IMPRIMATE SERV.STARE CIVILA	14,64
4241087	DRUMURI SI PODURI SA	25	29.04.2021	EMULSIE BITUMINOASA	1.198,81
4241087	DRAGOMIR ELECTRO DEL SRL	200473	28.04.2021	CORP ILUMINAT ILUM.PUBLIC	289,17
4241087	DRAGOMIR ELECTRO DEL SRL	200474	28.04.2021	CORP ILUMINAT ILUM.PUBLIC	1.878,06
4241087	GEIGER TRANSILVANIA	50431	28.04.2021	MATERIALE	107,81
4241087	GEIGER TRANSILVANIA	50433	29.04.2021	MATERIALE	161,29
4241087	MEDICAL CORP SRL	20211654	27.04.2021	MATERIALE SANITARE C.V.	3.429,58
4241087	SC FARMACIA BETA SRL	790	28.04.2021	MATERIALE SANITARE C.V.	81,99
4241087	S.C.EURO WAGEN SRL	2101067	30.04.2021	SERVICII DOM.PUBLIC	8.211,00
4241087	LA FANTANA	13978008	29.04.2021	SERVICII APA	380,80

4241087	NGN TOPO SRL	126	29.04.2021	SERVICII TOPO STRAZI	2.500,00
4241087	SDEE SIBIU	2090112448	08.04.2021	TAXA AVIZ	113,05
4241087	AS ALUMPLAST SRL	731	05.05.2021	MATERIALE TAMPLARIE PVC	1.400,00
4241087	NEO PLAN SRL	829	05.05.2021	SERVICII STRAZI	7.140,00
4241087	STOICA ANAMARIA INT.MIMICO	2	04.05.2021	SERVICII ASIST SOCIALA	350,00
4241087	DRAGOMIR ELECTRO DEL SRL	200476	23.04.2021	SERVICII SI MATERIALE ILUM.PUBLIC	13.302,80
4241087	STERICYCLE ROMANIA SRL	21709344	30.04.2021	SERVICII CENTRU PERMANENTA	66,05
4241087	STERICYCLE ROMANIA SRL	21709345	30.04.2021	SERVICII CENTRU VACCINARE	1.201,90
4241087	COMPANY DATA SRL	10778	30.04.2021	SERVICII ADMINISTRATIE	511,70
4241087	S.C.MESAGERUL PRESS	3200	29.04.2021	SERVICII PUBLICITATE	833,00
4241087	PUBLICISOFT CONSULT SRL	2021103	04.05.2021	SERVICII PROGRAM INFORMATIC	1.200,00
4241087	ALCA ELECTRIC	662	05.05.2021	SERVICII DOM.PUBLIC ( ILUMINAT)	2.000,00
4241087	GOSP.ORAS AVRIG	63401	05.05.2021	PRESTARI SERVICII CU UTILAJE	5.736,52
4241087	DANTE INTERNATIONAL	229200335400	26.04.2021	OB.DE INVENTAR (DISTRUGATOR DOC)	479,99
4241087	LA FANTANA SRL	13991698	05.05.2021	SERVICII PURIFICATOR APA	595,00
4241087	INTEGRISOFT SOLUTIONS SRL	26702	04.05.2021	SERVICII PROGRAM INFORMATIC	2.369,89
4241087	PFA ISACHI LUCIAN	187	05.05.2021	PRESTARI SERVICII	4.000,00
4241087	II JUGAREAN ELENA MONICA	455	05.05.2021	SERVICII SPALATORIE	329,00
4241087	CABINET MED.BADEA MARIUS	23	05.05.2021	SERVICII ECARISAJ	1.000,00
4241087	MARI MBVET SRL	10	05.05.2021	SERVICII ECARISAJ	2.000,00
4241087	OCTANO DOWNSTREAM SRL	2021000145	30.04.2021	CARBURANTI	4.687,21
4241087	VALIMCOR SRL	1070	07.05.2021	MATERIALE	10.376,80
4241087	DINAMIC AUTOSPA	2021036	30.04.2021	PRESTARI SERVICII	680,00
4241087	FLORA TRADING SRL	2591	08.05.2021	APA PLATA	262,68
4241087	GEIGER TRANSILVANIA	50454	07.05.2021	MATERIALE	113,53
4241087	SC DAVEL DESIGN SRL	2398	11.05.2021	MATERIALE DOM.PUBLIC	2.600,00
4241087	SC DAVEL DESIGN SRL	2399	11.05.2021	SERVICII DOM.PUBLIC	680,00
4241087	PINK POST SOLUTIONS SRL	29723	29.04.2021	SERVICII ADMINISTRATIE	14.811,93
4241087	DHC SYSTEM SRL	8574	11.05.2021	SERVICII SIST.SUPRAVEGHERE	595,00
4241087	ADI COM SOFT	305140	10.05.2021	SERVICII PROGRAM INFORMATIC	1.190,00
4241087	PROJECT MATIC SUD SRL	6	11.05.2021	MATERIALE DRUMURI	33.000,00
4241087	VODAFONE ROMANIA	VDF444644941	17.04.2021	SERVICII TELEFONIE	1.004,41
4241087	SC DAVEL DESIGN SRL	2397	11.05.2021	MATERIALE SI OB.DE INVENTAR	362,00
4241087	DINAMIC AUTOLUX	2021038	11.05.2021	CAUCIUCURI AUTOTURISM	920,00

4241087	LA FANTANA SRL	14006468	12.05.2021	SERVICII ADMINISTRATIE	167,52
4241087	S.C.SOMA SRL	2104323	30.04.2021	SALUBRITATE	3.838,37
4241087	SC ENEX SRL	211101235	30.04.2021	ENERGIE ELECTRICA ILM.PUBLIC	19.639,24
4241087	SC ENEX SRL	211101234	30.04.2021	ENERGIE ELECTRICA ILM.PUBLIC	143,42
4241087	CEZ VANZARE S.A	2120094774	12.05.2021	CONSUM GAZ	6.014,56
4241087	DEDEMAN SRL	7700628749	13.05.2021	MATERIALE DOM.PUBLIC	652,95
4241087	SYSTEMATIC SRL	847	13.05.2021	MIXTURA ASFALTICA	2.684,64
4241087	PFA MIRZA SERGIU	284	13.05.2021	PRESTARI SERVICII DOM.PUBLIC	3.001,18
4241087	PFA AVRAM PETRU	74	13.05.2021	PRESTARI SERVICII	1.300,00
4241087	FRANCU GHEORGHE DAN	4	17.05.2021	DREPTURI DE AUTOR	1.000,00
4241087	SODEXO PASS ROMANIA	F.P. 4328627	14.05.2021	TICHETE SOCIALE GRADINITA	12.000,01
4241087	RCS&RDS	35436602	06.05.2021	SERVICII TELEF.INTERNET TV	2.200,12
4241087	GOSP.ORAS AVRIG	63394	30.04.2021	SALUBRITATE	1.733,21
4241087	GOSP.ORAS AVRIG	63398	30.04.2021	SALUBRITATE	43.739,86
4241087	GOSP.ORAS AVRIG	63396	30.04.2021	SALUBRITATE	157.870,92
4241087	GOSP.ORAS AVRIG	63397	30.04.2021	SALUBRITATE	16.043,58
4241087	PFA AVRAM PETRU	73	13.05.2021	LAPTOP + LICENTA	3.250,90
4241087	PFA MOLDOR IOAN	59	17.05.2021	SERVICII DRUMURI	1.800,00
4241087	PALAINEA A.L. INTREPR.FAM.	223	17.05.2021	DOCUM TEHN. BRANSAMENT APA GRADINITA STICLA	2.500,00
4241087	EASYHOST SRL	177631	16.05.2021	SERVICII DOMENIU INFORMATIC	702,62
4241087	DAVTECH INK SRL	20	06.05.2021	OB.DE INVENTAR ADMINISTRATIE	2.361,00
4241087	ARC DEVELOPMENTS INTERN	138	14.05.2021	MATERIALE STRAZI (PROFILE)	10.163,79
4241087	EMILIAN SRL	188791	14.05.2021	REPARATII PIESE AUTO	2.353,69
4241087	MEDICAL CORP SRL	20211819	11.05.2021	MATERIALE SANITARE C.V.	1.904,00
4241087	APA CANAL S.A.	110005741456	06.05.2021	TAXE APA CANAL	162,58
4241087	APA CANAL S.A.	110005741595	06.05.2021	TAXE APA CANAL	168,63
4241087	APA CANAL S.A.	110005741596	06.05.2021	TAXE APA CANAL	118,67
4241087	APA CANAL S.A.	110005741613	06.05.2021	TAXE APA CANAL	118,67
4241087	APA CANAL S.A.	110005741702	06.05.2021	TAXE APA CANAL	43,72
4241087	APA CANAL S.A.	110005741711	06.05.2021	TAXE APA CANAL	362,25
4241087	APA CANAL S.A.	110005742442	06.05.2021	TAXE APA CANAL	358,42
4241087	APA CANAL S.A.	110005742855	06.05.2021	TAXE APA CANAL	11,09
4241087	FLOROMAR PROD.	1027	18.05.2021	SERVICII MARCAJE RUTIERE STRAZI	45.353,93

4241087	GEIGER TRANSILVANIA	12	19.05.2021	REABILIT. STR PRUNDU M +M EMINESCU	613.547,65
4241087	2D CONSULTING SRL	13242	20.05.2021	SERVICII SSM	571,13
4241087	CPE TRIBUNA SRL	37606	19.05.2021	ZIAR INFO AVRIG	1.338,75
4241087	DEDEMAN SRL	7700265976	20.05.2021	MATERIALE	175,00
4241087	PETRE IOANA	12880	20.05.2021	CARBURANTI SI MATERIALE	512,74
4241087	SC PRODUSEDEBIROU SRL	7311	21.05.2021	OBIECTE DE INVENTAR SI MATERIALE	2048,35
4241087	SC PRODUSEDEBIROU SRL	7310	21.05.2021	FURNITURI DE BIROU	384,14
4241087	SC PRODUSEDEBIROU SRL	7312	21.05.2021	MATERIALE CENTRU VACCINARE	2.974,19
4241087	TEHNORON SRL	9544	21.05.2021	SERVICII BAZA SPORTIVA	510,00
4241087	PRINT IDEEA SRL	41767	21.05.2021	MATERIALE (MESH CU TIV SI CAPSE)	2.339,30
4241087	ADRIAN ALDEA CAB.DE AVOC.	957	21.05.2021	SERVICII AVOCAT	5.000,00
4241087	C.N.A.I.R. SCT.DRUM.NAT.SIBIU	5140	12.04.2021	TARIF AVIZ PUZ DUTINA	787,40
4241087	HIDROCONSTRUCTIA SA	11452	26.05.2021	AMENAJARE ALEI BLOC ANL MIRSA	92.667,29
4241087	GEIGER TRANSILVANIA	50467	14..05.2021	MATERIALE STRAZI	189,64
4241087	MONITORUL OFICIAL RA	14555	27.05.2021	SERVICII RECLAMA SI PUBLICITATE	183,00
4241087	MONITORUL OFICIAL RA	14528	27.05.202	SERVICII RECLAMA SI PUBLICITATE	61,00
4241087	S.C.TOP TECH SRL	132680	26.05.2021	IMPRIMANTA SER.JURIDIC	5.090,00
4241087	VIDRIGHIN IOAN	13540	28.05.2021	PRESTARI SERVICII	700,00
<b>TOTAL</b>					<b>1.276.526,56</b>

PRIMĂRIA AVRIG  
DIRECȚIA ECONOMICĂ