

## ORASUL AVRIG

**CENTRALIZATOR PLATI FACTURI LUNA NOIEMBRIE 2018**  
**TITLUL 20 - BUNURI SI SERVICII**  
**TITLUL 71 - INVESTITII**

| Institutie CUI | Furnizor                  | Nr.factura | Data facturii | Descriere factura                 | Valoare factura |
|----------------|---------------------------|------------|---------------|-----------------------------------|-----------------|
| 4241087        | MONITORUL OFICIAL         | 27937      | 01.11.2018    | ANUNT PUBLICITAR                  | 133,60          |
| 4241087        | CERTSIGN S.A.             | 25809      | 02.11.2018    | SEMNATURA ELECTRONICA             | 196,35          |
| 4241087        | DIR.REG.POSTA BRASOV      | 4378       | 31.10.2018    | TAXE POSTALE                      | 3.286,58        |
| 4241087        | DIR.REG.POSTA BRASOV      | 4379       | 31.10.2018    | TAXE POSTALE                      | 772,60          |
| 4241087        | DRUMURI SI PODURI S.A     | 186        | 31.10.18      | EMULSIE BITUMINOASA               | 1.959,22        |
| 4241087        | S.C.MESAGERUL PRESS       | 2067       | 26.10.18      | SERVICII PUBLICITATE              | 833,00          |
| 4241087        | GOA AVRIG                 | 60572      | 31.10.18      | PRESTARI SERV.CU UTILAJE          | 995,03          |
| 4241087        | GOA AVRIG                 | 60572      | 31.10.18      | PRESTARI SERV.CU UTILAJE          | 3.550,08        |
| 4241087        | GOA AVRIG                 | 60433      | 31.10.18      | TAXA SALUBRITATE                  | 2.649,95        |
| 4241087        | XUX INVESTMENT SRL        | 195        | 31.10.2018    | AMENAJARE ALEI BL.17 22 22B 20 21 | 86.692,01       |
| 4241087        | S.C.ENEV AVRIG SRL        | 1297       | 02.11.2018    | SERVICII INTRETINERE ILUM.PUBLIC  | 4.760,00        |
| 4241087        | S.C.DUPEX SRL             | 180796     | 30.10.2018    | ECHIPAMENTE JOACA COPII PARC      | 24.982,86       |
| 4241087        | FRANCU DAN GHEORGHE       |            | 07.11.2018    | DREPTURI DE AUTOR                 | 1.000,00        |
| 4241087        | MIHES STEFAN LUCIAN       | 225        | 05.11.2018    | DIRIGENTIE DE SANTIER             | 2.000,00        |
| 4241087        | MIHES STEFAN LUCIAN       | 226        | 05.11.2018    | DIRIGENTIE DE SANTIER             | 1.583,33        |
| 4241087        | MIHES STEFAN LUCIAN       | 224        | 05.11.2018    | DIRIGENTIE DE SANTIER             | 3.000,00        |
| 4241087        | PRYSMIASTAR METAL SUD     | 112        | 05.11.2018    | BANCA METAL PARC                  | 16.500,00       |
| 4241087        | INTEGRISOFT SOLUTIONS SRL | 15950      | 01.11.2018    | SERV.PROGRAM INFORMATIC           | 347,48          |
| 4241087        | INTEGRISOFT SOLUTIONS SRL | 15949      | 01.11.2018    | SERV.PROGRAM INFORMATIC           | 444,28          |
| 4241087        | INTEGRISOFT SOLUTIONS SRL | 15948      | 01.11.2018    | SERV.PROGRAM INFORMATIC           | 1.402,20        |
| 4241087        | II JUGAREAN MONICA        | 365        | 05.11.2018    | SERVICII SPALATORIE               | 234,00          |
| 4241087        | BERGHIA ELENA             | 26005      | 06.11.2018    | DECONT CHELTUIALA TAXA DE TIMBRU  | 5,00            |

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|---------|---------------------------|--------------|------------|---------------------------------------|-----------|
| 4241087 | SWARCO VICAS SA           | 90041521     | 06.11.2018 | MATERIALE                             | 1326,85   |
| 4241087 | ADI COM SOFT              | 216256       | 06.11.2018 | SERVICII PROGRAM INFORMATIC           | 1.190,00  |
| 4241087 | STERICYCLE ROMANIA SRL    | 18518208     | 31.10.2018 | SERV.COLECTARE DESEURI SANITARE       | 26,18     |
| 4241087 | S.C.METROPOLIS SRL        | 11667        | 22.10.2018 | MATERIALE                             | 1.963,50  |
| 4241087 | PFA ISACHI LUCIAN         | 128          | 07.11.2018 | PRESTARI SERVICII                     | 3.500,00  |
| 4241087 | AITANAMERA SRL            | 2313         | 07.11.2018 | MATERIALE                             | 1.893,05  |
| 4241087 | ALDEA CRISTINA            | 209084       | 08.11.2018 | DECONT TAXA CF                        | 20,00     |
| 4241087 | ECO TOTAL CONSTRUCT SRL   | 220          | 01.11.2018 | LUCRARI DE IMPREJMUIRE PARC AVRIG     | 16.784,64 |
| 4241087 | URBAN MARKET SRL          | 572          | 05.11.2018 | OBIECTE DE INVENTAR                   | 62.082,30 |
| 4241087 | OMV PETROM MARKETING SRL  | 6428518170   | 31.10.2018 | CARBURANTI                            | 5.542,86  |
| 4241087 | S.C.CORSAR ONLINE SRL     | 2056181      | 25.10.2018 | SERVER ADMINISTRATIE                  | 2779,9    |
| 4241087 | PAPILLON NEW G            | 11394        | 08.11.2018 | MATERIALE SANITARE ECARISAJ           | 3932,97   |
| 4241087 | ALBA VET                  | 10983        | 07.11.2018 | MATERIALE ECARISAJ                    | 120,00    |
| 4241087 | LA FANTANA SRL            | 44606121     | 06.11.2018 | SERV.PURIFICATOR                      | 595,00    |
| 4241087 | LA FANTANA SRL            | 44606125     | 07.11.2018 | SERV.PURIFICATOR                      | 595,00    |
| 4241087 | OCPI SIBIU                |              | 12.11.2018 | TAXA CF DOM.PUBLIC                    | 60,00     |
| 4241087 | OCPI SIBIU                |              | 12.11.2018 | TAXA CF DOM.PUBLIC                    | 20,00     |
| 4241087 | OCPI SIBIU                |              | 12.11.2018 | TAXA CF DOM.PUBLIC                    | 20,00     |
| 4241087 | GOA AVRIG                 | 60573        | 31.10.2018 | TAXA SALUBRITATE                      | 87.585,09 |
| 4241087 | GOA AVRIG                 | 60574        | 31.10.2018 | TAXA SALUBRITATE                      | 41.936,55 |
| 4241087 | GOA AVRIG                 | 60574        | 31.10.2018 | TAXA SALUBRITATE                      | 3.906,29  |
| 4241087 | CLUB SPORTIV FC AVRIG     |              | 12.11.2018 | SPRIJIN FINANC. CF.HCL 108/31.10.2018 | 40.000,00 |
| 4241087 | TELEKOM ROMANIA COMMUNIC. | 180318063534 | 01.11.2018 | INTERNET                              | 33,45     |
| 4241087 | TELEKOM ROMANIA COMMUNIC. | 180318029135 | 01.11.2018 | TELEFON                               | 5,56      |
| 4241087 | TELEKOM ROMANIA COMMUNIC. | 180318029133 | 01.11.2018 | INTERNET                              | 527,24    |
| 4241087 | APA CANAL S.A.SIBIU       | 110004331827 | 07.11.2018 | APA CANAL                             | 2,85      |
| 4241087 | APA CANAL S.A.SIBIU       | 110004331417 | 07.11.2018 | APA CANAL                             | 30,42     |
| 4241087 | APA CANAL S.A.SIBIU       | 110004329468 | 07.11.2018 | APA CANAL                             | 176,44    |
| 4241087 | APA CANAL S.A.SIBIU       | 110004329470 | 07.11.2018 | APA CANAL                             | 152,11    |

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|---------|------------------------------|--------------|------------|---------------------------------|------------|
| 4241087 | APA CANAL S.A.SIBIU          | 110004329615 | 07.11.2018 | APA CANAL                       | 42,59      |
| 4241087 | APA CANAL S.A.SIBIU          | 110004329466 | 07.11.2018 | APA CANAL                       | 249,45     |
| 4241087 | APA CANAL S.A.SIBIU          | 110004329277 | 07.11.2018 | APA CANAL                       | 90,12      |
| 4241087 | OCOLUL SILV.IZVORUL FLORII   | 1461         | 06.11.2018 | CHIRIE AUTOTURISM               | 300        |
| 4241087 | EUROINS ROMANIA ASIG.REASIG. | 2027736815   | 09.11.2018 | ASIGURARE RCA                   | 992,01     |
| 4241087 | PORUTIU GROUP SRL            | 1143         | 12.11.2018 | MATERIALE                       | 998,4      |
| 4241087 | TNT COMPUTERS SRL            | 21838        | 08.11.2018 | SERVICII PROGRAM INFORMATIC     | 80         |
| 4241087 | TNT COMPUTERS SRL            | 21837        | 08.11.2018 | SERVICII PROGRAM INFORMATIC     | 1500       |
| 4241087 | RCS&RDS SA                   | 53222916     | 06.11.2018 | ABONAMENT TV ISU AVRIG          | 73,91      |
| 4241087 | ZENOSTUDIO SRL               | 1            | 12.11.2018 | PRESTARI SERV.EV.NUNTA DE AUR   | 400,00     |
| 4241087 | HIDROCONSTRUCTIA SA          | 8528         | 31.10.2018 | MODERNIZARE STR.GHE.LAZAR AVRIG | 856.955,93 |
| 4241087 | GETICA 95 COM SRL            | 1133046      | 01.11.2018 | CONSUM ENERG.ELECTRICA          | 23.407,09  |
| 4241087 | LA FANTANA SRL               | 44606415     | 14.11.2018 | ABONAMENT SERVICII              | 151,97     |
| 4241087 | S.C.METROPOLIS COM SRL       | 11886        | 12.11.2018 | OBIECTE DE INVENTAR             | 583,1      |
| 4241087 | DINAMIC AUTOLUX SRL          | 412          | 31.10.2018 | MATERIALE                       | 525,01     |
| 4241087 | DINAMIC AUTOLUX SRL          | 421          | 01.11.2018 | MATERIALE                       | 1.112,00   |
| 4241087 | TELEKOM ROMANIA COMMUNIC.    | 180318203851 | 05.11.2018 | SERVICII INTERNET SI TELEFONIE  | 881,03     |
| 4241087 | REPARATII PARTENER SIBIU     | 241073       | 14.11.2018 | MATERIALE                       | 254,15     |
| 4241087 | GETICA 95 COM SRL            | 1133248      | 01.11.2018 | CONSUM ENERG.ELECTRICA          | 2.471,63   |
| 4241087 | DINAMIN AUTOSPA SRL          | 617          | 31.10.2018 | SERV.VULCANIZARE SI SPALAT.AUTO | 140,00     |
| 4241087 | ROMPLASTICA ILIESCU          | 32631        | 09.11.2018 | MATERIALE                       | 1.051,00   |
| 4241087 | RAIFFEISEN BANK SA           | 29442        | 15.11.2018 | SERVICII COMISION TRANZACTII    | 38,46      |
| 4241087 | RAIFFEISEN BANK SA           | 29415        | 15.11.2018 | SERVICII COMISION TRANZACTII    | 514,7      |
| 4241087 | DEDEMAN SRL                  | 7700169245   | 15.11.2018 | MATERIALE                       | 489,07     |
| 4241087 | PFA BULZ ANDREEA             | 16           | 09.11.2018 | PRESTARI SERVICII               | 3.000,00   |
| 4241087 | SC TWINS DIGITAL MEDIA SRL   | 375          | 14.11.2018 | PRESTARI SERVICII               | 59,50      |
| 4241087 | SC TWINS DIGITAL MEDIA SRL   | 374          | 14.11.2018 | MATERIALE                       | 908,00     |
| 4241087 | ALDEA CRISTINA               | 38877270     | 16.11.2018 | TAXA PRIORIPPOST                | 21,42      |
| 4241087 | PETRE ELENA                  | 11202        | 02.05.2018 | CHELTUIALA CARBURANT GPL        | 201,57     |

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|---------|----------------------------|--------------|------------|-----------------------------------|-----------|
| 4241087 | TURSIB S.A.                | 20181533     | 19.10.2018 | SERVICII                          | 845,00    |
| 4241087 | NIC PROD SRL               | 1045         | 16.11.2018 | OBIECTE DE INVENTAR               | 1.332,80  |
| 4241087 | XUX INVESTMENT SRL         | 199          | 13.11.2018 | AMENAJARE ALEI BL.17 22 22B 20 21 | 87.391,79 |
| 4241087 | GEIGER TRANSILVANIA SRL    | 18-00098     | 08.11.2018 | MODERNIZARE STR.JOAGARULUI        | 73.106,50 |
| 4241087 | TELESERVICE SRL            | 296          | 02.11.2018 | MATERIALE                         | 4110,75   |
| 4241087 | TELESERVICE SRL            | 1553         | 20.11.2018 | SERVICE COPIATOARE                | 495,87    |
| 4241087 | RENACIA SRL                | 19300        | 19.11.2018 | SERVICII DOM.PUBLIC               | 2.628,78  |
| 4241087 | TRIBUNA SRL                | 33975        | 20.11.2018 | ZIAR INFO AVRIG                   | 1.181,25  |
| 4241087 | 2D-CONSULTING SRL          | 8958         | 20.11.2018 | SERVICII PROTECTIA MUNCII         | 545,00    |
| 4241087 | DHC SYSTEM SRL             | 7168         | 21.11.2018 | PRESTARI SERVICII DOM.PUBLIC      | 595,00    |
| 4241087 | CABINET MEDICAL BADEA M.   | 69           | 20.11.2018 | PRESTARI SERV.ECARISAJ            | 1.000,00  |
| 4241087 | NASACOM SRL AVRIG          | 4232         | 09.11.2018 | SERVICII I.T.P                    | 90        |
| 4241087 | NASACOM SRL AVRIG          | 1464         | 20.11.2018 | REPARATII AUTO                    | 5309,59   |
| 4241087 | PFA MOLDOR IOAN            | 41           | 21.11.2018 | PRESTARI SERVICII DOM.PUBLIC      | 4.524,00  |
| 4241087 | DELGAZ GRID S.A.           | 506437722    | 26.11.2018 | SERVICII TARIF CONTOR             | 145,63    |
| 4241087 | DINAMIC AUTOSPA SRL        | 666          | 20.11.2018 | SERVICII SPALATORIE SI VULC.AUTO  | 395       |
| 4241087 | DINAMIC AUTOLUX SRL        | 442          | 20.11.2018 | MATERIALE                         | 36        |
| 4241087 | DEDEMAN SRL                | 7700353715   | 22.11.2018 | OBIECTE DE INVENTAR               | 1311      |
| 4241087 | ANTIFIRE GLOBAL SERV.GROUP | 135          | 22.11.2018 | SERV.VERIFICARE STINGATOARE       | 1.165,96  |
| 4241087 | ADRIAN ALDEA CAB.AVOCAT    | 823          | 19.11.2018 | SERVICII AVOCATURA                | 5.000,00  |
| 4241087 | TELEKOM MOBILE COMMUNICAT  | 180109970355 | 14.11.2018 | SERVICII INTERNET                 | 56,39     |
| 4241087 | VODAFONE ROMANIA           | 334122378    | 17.11.2018 | SERVICII TELEFONIE                | 1055,8    |
| 4241087 | HARGAZ HARGHITA GAZ S.A.   | 626945       | 01.11.2018 | CONSUM GAZ                        | 445,62    |
| 4241087 | HARGAZ HARGHITA GAZ S.A.   | 626946       | 01.11.2018 | CONSUM GAZ                        | 77,67     |
| 4241087 | HARGAZ HARGHITA GAZ S.A.   | 626947       | 01.11.2018 | CONSUM GAZ                        | 347,25    |
| 4241087 | HARGAZ HARGHITA GAZ S.A.   | 626948       | 01.11.2018 | CONSUM GAZ                        | 805,94    |
| 4241087 | HARGAZ HARGHITA GAZ S.A.   | 626949       | 01.11.2018 | CONSUM GAZ                        | 240,85    |
| 4241087 | VALIMCOR SRL               | 893          | 26.11.2018 | MATERIALE INTRETINERE STRAZI      | 7568,4    |
| 4241087 | HARGAZ HARGHITA GAZ S.A.   | 627562       | 01.11.2018 | CONSUM GAZ                        | 64,56     |

Sheet1

|              |                          |          |            |                              |                     |
|--------------|--------------------------|----------|------------|------------------------------|---------------------|
| 4241087      | HARGAZ HARGHITA GAZ S.A. | 627565   | 01.11.2018 | CONSUM GAZ                   | 778,93              |
| 4241087      | HARGAZ HARGHITA GAZ S.A. | 627566   | 01.11.2018 | CONSUM GAZ                   | 1695,63             |
| 4241087      | MILENA COM SRL           | 4831     | 26.11.2018 | MATERIALE                    | 1630,07             |
| 4241087      | TURSIB S.A.              | 20181696 | 15.11.2018 | LEGITIMATII PERS.CU HANDICAP | 780                 |
| 4241087      | SC DAVEL DESIGN SRL      | 1432     | 21.11.2018 | SERVICII FILMARE SONORIZARE  | 679,49              |
| 4241087      | ALDEA CRISTINA           | 38877310 | 27.11.2018 | CHELTUIELI PRIORIPOST        | 21,42               |
| <b>TOTAL</b> |                          |          |            |                              | <b>1.539.085,87</b> |

PRIMARIA ORASULUI AVRIG  
DIRECTIA ECONOMICA