

ORASUL AVRIG

CENTRALIZATOR PLATI FACTURI LUNA NOIEMBRIE 2020
TITLUL 20 - BUNURI SI SERVICII
TITLUL 71 - INVESTITII

| Institutie | Furnizor | Nr.factura | Data facturii | Descriere factura | Valoare factura |
|------------|---------------------------|--------------|---------------|---|-----------------|
| 4241087 | GOA AVRIG | 62750 | 31.08.2020 | SALUBRITATE PLATA PARTIALA | 20.000,00 |
| 4241087 | S.C.HIDROCONSTRUCTIA S.A. | 10820 | 08.10.2020 | REABILITARE STR.OLTULUI, NOUA, GRIVITEI | 382.375,82 |
| 4241087 | POSTA ROMANA | 3760 | 30.10.2020 | TAXE CORESPONDENTA | 952,90 |
| 4241087 | POSTA ROMANA | 3761 | 30.10.2020 | TAXE CORESPONDENTA | 16,00 |
| 4241087 | ALCA ELECTRIC SRL | 638 | 30.10.2020 | LUCRARI REPARATII ILUM.PUBLIC | 9.462,96 |
| 4241087 | DHC SYSTEM SRL | 8242 | 30.10.2020 | SERVICE SISTEM SUPRAVEGHERE | 595,00 |
| 4241087 | ROMPLASTICA ILIESCU | 39413 | 29.10.2020 | MATERIALE | 1.332,00 |
| 4241087 | PFA BULZ ANDREEA | 34 | 28.10.2020 | SERVICII CASA DE CULTURA | 1.800,00 |
| 4241087 | FARMACOM S.A. | 8809 | 14.10.2020 | MATERIALE SI MEDICAMENTE | 1.389,93 |
| 4241087 | VALIMCOR SRL | 1035 | 29.10.2020 | MATERIALE | 11.614,40 |
| 4241087 | PFA ISACHI LUCIAN | 180 | 02.11.2020 | SERVICII DOM.PUBLIC , ECARISAJ , STRAZI | 4.000,00 |
| 4241087 | INTEGRISOFT SOLUTIONS SRL | 23982 | 02.11.2020 | SERVICII PROGRAM INFORMATIC | 2.369,89 |
| 4241087 | II JUGAREAN MONICA | 439 | 02.11.2020 | SERVICII SPALATORIE | 312,00 |
| 4241087 | S.C.MESAGERUL PRESS SRL | 2978 | 30.10.2020 | SERVICII PUBLICITATE | 833,00 |
| 4241087 | STERICYCLE ROMANIA | 20412731 | 31.10.2020 | SERVICII COLECTARE DESEURI MEDICALE | 72,71 |
| 4241087 | PUBLICISOFT CONSULT SRL | 2020240 | 03.11.2020 | SERVICII PROGRAM INFORMATIC | 1.200,00 |
| 4241087 | DAVID ADRIAN D-TRU | 67 | 02.11.2020 | SERVICII ADMINISTRATIE | 285,00 |
| 4241087 | ADI COM SOFT | 287743 | 05.11.2020 | SERICII PROGRAM INFORMATIC | 1.190,00 |
| 4241087 | FRANCU DAN GHEORGHE | 10 | 09.11.2020 | DREPTURI DE AUTOR | 1.000,00 |
| 4241087 | INTEGRISOFT SOLUTIONS SRL | 24272 | 05.11.2020 | LICENTE PROGRAME INFORMATICE | 17.731,00 |
| 4241087 | ROMBERFIL SRL | 621 | 10.11.2020 | INSIGNE CONSILIERI | 562,99 |
| 4241087 | ALCA ELECTRIC SRL | 640 | 09.11.2020 | SERVICII ILUMINAT PUBLIC | 1.200,00 |
| 4241087 | I F JIGA MARIUS | 9 | 10.11.2020 | MATURI DOM.PUBLIC | 450,00 |
| 4241087 | APA CANAL SIBIU S.A. | 110005456655 | 05.11.2020 | TAXE APA CANAL | 43,72 |
| 4241087 | APA CANAL SIBIU S.A. | 110005456544 | 05.11.2020 | TAXE APA CANAL | 18,74 |
| 4241087 | APA CANAL SIBIU S.A. | 110005456543 | 05.11.2020 | TAXE APA CANAL | 62,46 |
| 4241087 | APA CANAL SIBIU S.A. | 110005456403 | 05.11.2020 | TAXE APA CANAL | 55,43 |
| 4241087 | APA CANAL SIBIU S.A. | 110005457393 | 05.11.2020 | TAXE APA CANAL | 1.071,58 |

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| 4241087 | APA CANAL SIBIU S.A. | 110005458613 | 05.11.2020 | TAXE APA CANAL | 6,25 |
| 4241087 | APA CANAL SIBIU S.A. | 110005458191 | 05.11.2020 | TAXE APA CANAL | 31,23 |
| 4241087 | APA CANAL SIBIU S.A. | 110005457813 | 05.11.2020 | TAXE APA CANAL | 4.478,46 |
| 4241087 | EXTRA V SRL | 1039 | 10.11.2020 | MATERIALE ILUMINAT PUBLIC | 1.904,00 |
| 4241087 | EXTRA V SRL | 1041 | 11.11.2020 | MATERIALE ILUMINAT PUBLIC | 6.064,24 |
| 4241087 | EXTRA V SRL | 1040 | 11.11.2020 | MATERIALE DOM. PUBLIC | 2.635,74 |
| 4241087 | LA FANTANA SRL | 13662736 | 11.11.2020 | SERVICII ADMINISTRATIE | 159,40 |
| 4241087 | PFA AVRAM G PETRU GHE. | 56 | 10.11.2020 | SERVICII INFORMATICE | 3.900,00 |
| 4241087 | CIS GAZ S.A. | 111952 | 31.10.2020 | CONSUM GAZ | 4.870,48 |
| 4241087 | GOA AVRIG | 62832 | 30.09.2020 | SALUBRITATE | 27.000,00 |
| 4241087 | GOA AVRIG | 62831 | 30.09.2020 | SALUBRITATE PLATA PARTIALA | 50.744,96 |
| 4241087 | GT BROKER | 24278196 | 16.11.2020 | ASIGURARE PSI | 1.001,50 |
| 4241087 | GOSP.ORAS AVRIG | 62885 | 29.10.2020 | SERVICII DE VIDANJARE | 480,02 |
| 4241087 | GOSP.ORAS AVRIG | 62928 | 11.11.2020 | SERVICII CU UTILAJE | 3.336,17 |
| 4241087 | S.C.ENEX SRL | 201102627 | 31.10.2020 | CONSUM ENERGIE | 6.823,61 |
| 4241087 | S.C.ENEX SRL | 201102626 | 31.10.2020 | CONSUM ENERGIE | 22.158,78 |
| 4241087 | IANOS SIMONA | 24622 | 16.11.2020 | DECONT SERVICII | 285,00 |
| 4241087 | AMIRAS C&L IMPEX SRL | 16595 | 11.11.2020 | SERVICII ILUMINAT PUBLIC | 47.005,00 |
| 4241087 | AD ACTIS SRL | 254 | 16.11.2020 | SERVICII ARHIVARE | 15.009,00 |
| 4241087 | RCS&RDS SA | 61229034 | 06.11.2020 | SERVICII INTERNET TELEFONIE SI TV | 2.177,25 |
| 4241087 | TOP GAZ SRL | 971 | 12.11.2020 | TAXA ISC GAZ DUTINA ORAS AVRIG | 2.870,18 |
| 4241087 | TOP GAZ SRL | 974 | 16.11.2020 | SERVICII PARTIALE PROIECTARE GAZ DUTINA | 15.470,00 |
| 4241087 | TOP GAZ SRL | 975 | 17.11.2020 | SERVICII PARTIALE EXECUTIE GAZ DUTINA | 131.403,36 |
| 4241087 | DEL GAZ GRID | 506806881 | 12.11.2020 | TARIF MONTARE CONTOR BL.ANL MIRSA | 145,63 |
| 4241087 | DEL GAZ GRID | 506806874 | 12.11.2020 | TARIF MONTARE CONTOR BL.ANL MIRSA | 145,08 |
| 4241087 | 2D CONSULTING SRL | 12387 | 18.11.2020 | SERVICII SSM | 535,50 |
| 4241087 | VODAFONE ROMANIA SA | 424805907 | 17.11.2020 | TELEFON | 999,62 |
| 4241087 | CPE TRIBUNA SRL | 36873 | 18.11.2020 | ZIAR INFO AVRIG | 1.338,75 |
| 4241087 | ATU TECH SRL | 249526 | 18.11.2020 | OBIECTE DE INVENTAR | 1.899,99 |
| 4241087 | ATU TECH SRL | 249531 | 18.11.2020 | OBIECT DE INVENTAR | 229,99 |
| 4241087 | S.C. BRANTO DEZ SRL | 756 | 18.11.2020 | SERVICII DEZINFECTIE | 1.800,00 |
| 4241087 | PFA MOLDOR IOAN | 57 | 18.11.2020 | SERVICII CU UTILAJE | 6.240,00 |
| 4241087 | VALIMCOR SRL | 1037 | 19.11.2020 | SORT SI BALAST | 6.223,70 |
| 4241087 | ADRIAN ALDEA CAB.AVOCAT | 929 | 20.11.2020 | SERVICII AVOCAT | 5.000,00 |
| 4241087 | SC DAVEL DESIGN SRL | 2200 | 20.11.2020 | SERVICII FILMARE SONORIZARE | 746,13 |
| 4241087 | SC DAVEL DESIGN SRL | 2201 | 20.11.2020 | OBIECTE DE INVENTAR | 981,30 |
| 4241087 | LAZAROAIE ALINA | 25161 | 19.11.2020 | SERVICII ASIST.SOCIALA | 38,00 |

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| 4241087 | DRAGOMIR ELECTRO DEL SRL | 200303 | 10.11.2020 | MATERIALE ILUMINAT PUBLIC | 2.317,65 |
| 4241087 | SC EUROPA COM SRL | 134 | 23.11.2020 | SERVICII TRANSPORT BRAZI | 4.500,00 |
| 4241087 | S.C.PRODUSEBIROU SRL | 6310 | 23.11.2020 | MATERIALE DEZINFECTIE | 476,00 |
| 4241087 | S.C.PRODUSEBIROU SRL | 6309 | 23.11.2020 | FURNITURI DE BIROU | 1.964,02 |
| 4241087 | PROSPER POP | 20759 | 23.11.2020 | MANUSI PROTECTIE | 300,00 |
| 4241087 | DEDEMAN SRL | 7700558035 | 24.11.2020 | MATERIALE SERV IMPOZITE SI TAXE | 382,10 |
| 4241087 | SMART CHOICE | 61220 | 23.11.2020 | DEZINFECTANT DE MIINI | 791,35 |
| 4241087 | SC PRODUSEBIROU SRL | 6179 | 29.10.2020 | DEZINFECTANT DE SUPRAFETE | 476,00 |
| 4241087 | SC PRODUSEBIROU SRL | 6178 | 29.10.2020 | MATERIALE CURATENIE | 1.489,83 |
| 4241087 | MILION TRADE SRL | 12669 | 30.11.2020 | MASA CALDA INVATAMANT | 5.943,00 |
| 4241087 | S.C.ALDIA PACKAGING&PROTECTIV | 20239 | 23.11.2020 | VIZIERE | 481,95 |
| TOTAL | | | | | 857.257,75 |

PRIMARIA AVRIG
DIRECTIA ECONOMICA