

ORASUL AVRIG

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

Institutie CUI	Furnizor	Nr.factura	Data facturii	Descriere factura	Valoare factura
4241087	I.S.C.SIBIU			COTE STR M EMINESCU PRUNDU MARE	15.009,98
4241087	SDEE SIBIU	2090107686	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107687	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107688	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107690	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107691	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107692	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107693	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107694	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107695	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107696	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107697	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107698	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107699	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107700	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107701	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107702	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107703	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107704	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107705	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107706	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107707	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107708	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107746	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107745	23.09.2020	AVIZ BLOC ANL	83,30

4241087	SDEE SIBIU	2090107744	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107743	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107742	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107741	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107740	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107739	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107738	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107737	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107736	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107735	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107734	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107733	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107732	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107731	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107730	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107729	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107728	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107727	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107726	23.09.2020	AVIZ BLOC ANL	83,30
4241087	SDEE SIBIU	2090107725	23.09.2020	AVIZ BLOC ANL	83,30
4241087	NEOPLAN SRL	763	25.09.2020	AVIZE DALI STR M EMINESCU SI P MARE	2975
4241087	COPY CENTER	763	25.09.2020	AVIZE STR M EMINESCU SI P MARE	38
4241087	DANTE INTERNATIONAL	219906541210	01.10.2020	MATERIALE	286,17
4241087	ROMAN LUCIAN			DECONT DEPLASARE ALEGERI	975
4241087	SPIRIDON RAMONA			DECONT DEPLASARE ALEGERI	975
4241087	POSTA ROMANA	3326	01.10.2020	TAXE POSTALE	1.058,90
4241087	SANITAR PARTENER	2020129	28.09.2020	MATERIALE	712,50
4241087	ELSI COM SRL	15340	28.09.2020	PRESTARI SERVICII	4.284,00
4241087	MILENA COM SRL	4958	30.09.2020	MATERIALE	1.746,48
4241087	FRANCROM SRL	2360	30.09.2020	LUCRARI REPARATII	3.332,00
4241087	PROSPER POP	20635	30.09.2020	MATERIALE	279,50
4241087	PROSPER POP	20636	30.09.2020	MATERIALE	97,00

4241087	TEHNORON SRL	8729	30.09.2020	MATERIALE TRACTORAS BAZA SPORTIVA	413,00
4241087	MILION TRADE SRL	12660	01.10.2020	PACHET ALIMENTAR SCOALA	51.002,00
4241087	PATRASCU FLOREA PFA	110/17	25.09.2020	PRESTARI SERVICII	800,00
4241087	STERICYCLE ROMANIA	20410959	02.10.2020	PRESTARI SERVICII DESEURI MEDICALE	78,54
4241087	STERICYCLE ROMANIA	20410960	02.10.2020	PRESTARI SERVICII DESEURI MEDICALE	152,92
4241087	VALIMCOR SRL	1034	29.09.2020	MATERIALE	19.492,20
4241087	POPENTIU VASILE	20438	05.10.2020	FLORI DE TOAMNA	200
4241087	MIHES STEFAN	272	05.10.2020	SERVICII DIRIGENTIE	3.500,00
4241087	APLAST WOOD INDUSTRY	142423	09.09.2020	LUCRARI REPARATII	1.346,27
4241087	FREERIDE TRANSILVANIA	62	05.10.2020	SERVICII	5.000,00
4241087	TELESERVICE SRL	1690	06.10.2020	SERVICE IMPRIMANTE SI COPIATOARE	1.565,23
4241087	DINAMIC AUTOSPA	2020151	05.10.2020	SERVICII DE SPALATORIE AUTO	190,00
4241087	MESAGERUL PRESS	2935	06.10.2020	SERVICII PUBLICITATE	833,00
4241087	ALCA ELECTRIC	634	02.10.2020	SERV. SI REPARATII ILUM.PUBLIC	3.400,00
4241087	PFA ISACHI LUCIAN	179	06.10.2020	PRESTARI SERVICII	4.000,00
4241087	ADI COM SOFT	284787	06.10.2020	SERVICII INFORMATICE	1.190,00
4241087	PUBLIC SOFT CONSULTING	2020220	05.10.2020	SERVICII INFORMATICE	1.200,00
4241087	FOERCH SRL	81711	01.10.2020	MATERIALE	1545,81
4241087	DHC SYSTEM	8179	01.10.2020	PRESTARI SERVICII SIST.SUPRAVEGHERE	595
4241087	MONITORUL OFICIAL RA	21380	07.10.2020	SERVICII PUBLICITATE	133,6
4241087	II JUGAREAN MONICA ELENA	437	07.10.2020	SERVICII SPALATORIE	324
4241087	EXTRA V SRL	1012	08.10.2020	MATERIALE	1735,38
4241087	OMV PETROM	6420542386	30.09.2020	CONSUM CARBURANTI	6.257,30
4241087	GOSP ORAS AVRIG	62750	03.09.2020	SALUBRITATE	71.330,84
4241087	COPY CENTER	17532	07.10.2020	PRESTARI SERVICII	158,50
4241087	LA FANTANA	13573118	01.10.2020	SERVICII APA	595,00
4241087	INTEGRISOFT SOLUTIONS	23615	06.10.2020	SERVICII INFORMATICE	2.369,89
4241087	DRUMURI SI PODURI SA	161	30.09.2020	EMULSIE BITUMINOASA	3.295,74
4241087	IASI IT SRL	10756	05.10.2020	ACUMULATOR SERVER	503,37
4241087	DEDEMAN	7700736764	01.10.2020	OB. DE INVENTAR IMP.SI TAXE	1.197,00
4241087	DEDEMAN	7700626636	05.10.2020	OB. DE INVENTAR IMP.SI TAXE	358,80

4241087	S.A.S. GRUP SRL	109491	06.10.2020	PRESTARI SERVICII	1.560,45
4241087	HARRISON CONSULTING	59113	12.10.2020	CONSTRUIRE CRESA AVRIG	4.522,00
4241087	GEIGER TRANSILVANIA	36	05.10.2020	REABILITARE STR.M.EMINESCU SI P.MARE	161.840,00
4241087	FLORA TRADING SRL	2584	12.10.2020	MATERIALE	95,52
4241087	EXTRA V SRL	1018	08.10.2020	MATERIALE	2.174,13
4241087	APA CANAL S.A.	110005404547	05.10.2020	TAXE APA CANAL	133,02
4241087	APA CANAL S.A.	110005404702	05.10.2020	TAXE APA CANAL	374,74
4241087	APA CANAL S.A.	110005404703	05.10.2020	TAXE APA CANAL	224,85
4241087	APA CANAL S.A.	110005404704	05.10.2020	TAXE APA CANAL	12,49
4241087	APA CANAL S.A.	110005404822	05.10.2020	TAXE APA CANAL	49,97
4241087	APA CANAL S.A.	110005405565	05.10.2020	TAXE APA CANAL	1.588,89
4241087	APA CANAL S.A.	110005406344	05.10.2020	TAXE APA CANAL	31,23
4241087	APA CANAL S.A.	110005406776	05.10.2020	TAXE APA CANAL	130,9
4241087	SDEE SIBIU	2290045445	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045447	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045448	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045451	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045452	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045454	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045456	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045459	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045463	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045466	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045468	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045469	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045470	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045471	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045472	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045473	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045474	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045475	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045476	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90

4241087	SDEE SIBIU	2290045477	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045478	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045479	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045483	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045484	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045485	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045486	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045487	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045488	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045489	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045490	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045491	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045492	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045493	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045494	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045495	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045496	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045497	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045498	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045499	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045500	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045501	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045502	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045503	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SDEE SIBIU	2290045504	13.10.2020	TAXA AVIZ RACORD BLOC ANL	130,90
4241087	SC ENEX SRL	201102358	30.09.2020	CONSUM EN.ELECTRICA	14.684,50
4241087	SC ENEX SRL	201102359	30.09.2020	CONSUM EN.ELECTRICA	9.197,51
4241087	EMILIAN SRL	185986	12.10.2020	MATERIALE SI REPARATII AUTO	1.327,90
4241087	PFA MOLDOR IOAN	56	13.10.2020	PRESTARI SERVICII	3.042,00
4241087	SDEE SIBIU	2290045557	14.10.2020	AVIZ RACORD	142,80
4241087	MIHES STEFAN PFA	274	14.10.2020	SERVICII DIRIGENTIE CRESA	6.000,00
4241087	LA FANTANA SRL	13608564	14.10.2020	SERVICII CAFETIERA	159,34
4241087	CRACIUN TRADE SRL	9215	15.10.2020	PRESTARI SERVICII	476,00

4241087	ENERGOMECHANICA SERV SRL	270	12.10.2020	EN.ELECTRICA ECARISAJ	511,24
4241087	SC DNC GENERATOR IMPEX SRL	12927	02.10.2020	INDICATOARE STRAZI	1.050,00
4241087	RCS & RDS	56215872	06.10.2020	SERVICII INTERNET TELEFONIE TV	2.169,92
4241087	EMILIAN SRL	186025	14.10.2020	REPARATII AUTO	1.008,82
4241087	OCOLUL SILV.IZV.FLORII RA	1708	16.10.2020	CHIRIE AUTO	300,00
4241087	FRANCU GHE.DAN	9	20.10.2020	DREPTURI DE AUTOR	2.000,00
4241087	ELBI ELECTRIC & LIGHTING SRL	202000538	16.10.2020	MATERIALE ILUM.PUBLIC	925,82
4241087	DOROPAD SRL	1750	15.10.2020	MATERIALE	5.000,08
4241087	VODAFONE	420753837	17.10.2020	SERVICII TELEFONIE	1644,33
4241087	DGM INTERNATIONAL	2663	20.10.2020	MATERIALE	939,40
4241087	ACCRC INTERNATIONAL	651	21.10.2020	SERVICII SCOLARIZARE	1.010,00
4241087	FLANCO	200189919	15.09.2020	VITRINA FRIGORIFICA CAMIN GLIMBOACA	1.850,45
4241087	MIHAI AUTOSERV	131	21.10.2020	REPARATII AUTO	1.654,00
4241087	MIHAI AUTOSERV	130	21.10.2020	REPARATII AUTO	1.585,00
4241087	GOSP ORAS AVRIG	62750	31.08.2020	SALUBRITATE	58.000,00
4241087	PRODUSE DE BIROU	6093	20.10.2020	FURNITURI DE BIROU	1.761,22
4241087	PRODUSE DE BIROU	6094	20.10.2020	FURNITURI DE BIROU MATER.CURATENIE	643,12
4241087	PRODUSE DE BIROU	6092	20.10.2020	MATERIALE DE CURATENIE	726,49
4241087	EXPERT POWER TOOLS SRL	15979	21.10.2020	REPARATII FLEX	387,96
4241087	EXPERT POWER TOOLS SRL	16021	23.10.2020	REPARATIE POLIZOR	180,00
4241087	EXPERT POWER TOOLS SRL	15980	21.10.2020	REPARATIE DRUJBA	461,40
4241087	2D CONSULTING SRL	12230	21.10.2020	SERVICII SSM	541,44
4241087	AD ACTIS SRL	252	26.10.2020	SERVICII ARHIVARE	15.200,00
4241087	MOBISTORE 17 SRL	1776	20.10.2020	OBIECTE DE INVENTAR	1.511,97
4241087	DEDEMAN	7700557782	22.10.2020	OBIECTE DE INVENTAR SI MATERIALE	1477,33
4241087	DGM INTERNATIONAL	325	22.10.2020	MATERIALE	595
4241087	TURSIB SA	2020171	30.09.2020	PRESTARI SERVICII	1.300,00
4241087	CPE TRIBUNA	36758	21.10.2020	PUBLICATII	1.338,75
4241087	ADRIAN ALDEA CAB.DE AVOCATURA	926	26.10.2020	SERVICII AVOCAT	5.000,00
4241087	MILION TRADE SRL	12663	23.10.2020	PACHET ALIMENTAR SCOALA	78.484,00
4241087	RAIFFEISEN BANK SA	23427	20.10.2020	SERVICII COMISION TRANZACTII	60,60

Sheet1

4241087	RAIFFEISEN BANK SA	23403	20.10.2020	SERVICII COMISION TRANZACTII	698,92
4241087	LA FANTANA SRL	13629633	27.10.2020	ABONAMENT APA	595,00
4241087	SC FARMACIA BETA SRL	721	27.10.2020	MEDICAMENTE ECARISAJ	3.207,60
TOTAL					627.545,82

PRIMARIA AVRIG
DIRECTIA ECONOMICA