

ORASUL AVRIG

CENTRALIZATOR PLATI FACTURI LUNA DECEMBRIE 2020

TITLUL 20 - BUNURI SI SERVICII

TITLUL 71 - INVESTITII

Institutie CUI	Furnizor	Nr.factura	Data facturii	Descriere factura	Valoare factura
4241087	POSTA ROMANA BRASOV	4141	27.11.2020	TAXE POSTALE	366,40
4241087	SC ALDIA PACKAGING&PROTE	20266	26.11.2020	VIZIERE	963,90
4241087	GT BROKER	24557193	02.12.2020	ASIGURARE RCA	630,00
4241087	TURSIB S.A.	2020366	31.10.2020	SUBVENTIE TRANSPORT ELEVI	1.885,00
4241087	RAIFFEISEN BANK SA	26264	23.11.2020	COMISION TRANZACTII	26,74
4241087	RAIFFEISEN BANK SA	26241	23.11.2020	COMISION TRANZACTII	556,80
4241087	DHC SYSTEM SRL	8278	30.11.2020	SERVICE SISTEM DE SUPRAVEGHERE	595,00
4241087	S.C.MESAGERUL PRESS SRL	3030	27.11.2020	SERVICII PUBLICITATE	833,00
4241087	ASTRA PLUS SRL	1176	25.11.2020	MASCA PROTECTIE MEDICALA	952,00
4241087	LA FANTANA SRL	13690364	26.11.2020	ABONAMENT PURIFICATOR APA	595,00
4241087	GOSP.ORAS AVRIG	62831	30.09.2020	TAXA SALUBRITATE	107.000,00
4241087	CERTSIGN S.A.	FP 965229061220	06.12.2020	SEMNATURA ELECTRONICA	556,75
4241087	OMV PETROM MARKETING	6420580340	30.11.2020	CARBURANTI	2.931,58
4241087	EXTRA V SRL	1049	26.11.2020	OBIECTE DE INVENTAR	17.750,00
4241087	EXTRA V SRL	1	26.11.2020	MATERIALE	1.235,24
4241087	PFA ISACHI LUCIAN	181	02.12.2020	PRESTARI SERVICII	4.000,00
4241087	MERCH SERVICES SRL	229	25.12.2020	LAMPA BACTERICIDA	1.428,00
4241087	SO CONF SRL	636	27.11.2020	EC HIPAMENTE	3.329,95
4241087	I.I.JUGAREAN MONICA	442	02.12.2020	SERVICII SPALATORIE	330,00
4241087	OCOLUL SILVIC IZVO.FLORII	1714	26.11.2020	CHIRIE AUTO	300,00
4241087	METRO SIBIU	9049251	26.11.2020	MATERIALE	703,21
4241087	S.C.FLORA TRADING SRL	2585	10.11.2020	MATERIALE	47,76
4241087	ADI ECO SIBIU	ADR.26044	03.12.2020	COTIZATIE ADI ECO	15.545,00
4241087	IANOS SIMONA	25974	02.12.2020	CHELTUIALE PROGRAM ZOOM	82,32
4241087	GOSP.ORAS AVRIG	62980	30.11.2020	CONTRACT DESZAPEZIRE	3.570,00
4241087	GOSP.ORAS AVRIG	62911	31.10.2020	SALUBRITATE	471,7
4241087	GOSP.ORAS AVRIG	62983	30.11.2020	SALUBRITATE	308,25

4241087	GRUP EDITORIAL LITERA	106238	03.12.2020	OBIECTE DE INVENTAR CARTI	1.951,60
4241087	LIBRARIE.NET	578498	27.11.2020	OBIECTE DE INVENTAR CARTI	2.067,52
4241087	INTEGRISOFT SOLUTIONS	24353	02.12.2020	SERVICII PROGRAM INFORMATIC	2.369,89
4241087	PUBLIC SOFT CONSULT SRL	2020260	03.12.2020	SERVICII PROGRAM INFORMATIC	1.200,00
4241087	OCOLUL SILVIC IZVO.FLORII	1720	26.11.2020	PRESTARI SERVICII	250,00
4241087	REGISTRUL AUTO ROMAN RA	2033017845	02.12.2020	PRESTARI SERVICII	258,10
4241087	STERICYCLE ROMANIA SRL	20414274	30.11.2020	SERVICII SANATATE	66,05
4241087	EMILIAN SRL	186808	03.12.2020	SERVICII (NR DE MASINA PROVIZORII)	148,00
4241087	ALBA VET SA	11720	07.12.2020	HRANA CIINI	840,00
4241087	ADI COM SOFT	289907	04.12.2020	SERVICII INFORMATICE	1.190,00
4241087	2D CONSULTING SRL	12435	03.12.2020	SERVICII SSM	535,50
4241087	PETRIA MARCEL PFA	60	08.12.2020	PRESTARI SERVICII INSTAL. SANITARE	4.800,00
4241087	GT BROKER	P.A.2048339876	08.12.2020	ASIGURARE RCA	725,46
4241087	INDACO SYSTEM SRL	83090	02.12.2020	SERVICII LEGISLATIE	3.111,67
4241087	MILENA COM SRL	4965	08.12.2020	MATERIALE	1.490,94
4241087	PETRE IOANA	34	01.12.2020	DECONT MATERIALE	840,00
4241087	LA FANTANA SRL	13719231	09.12.2020	SERVICII	159,41
4241087	EMILIAN SRL	186875	08.12.2020	REPARATII AUTO	2.358,64
4241087	ELBI ELECTRIC&LIGHTING SRL	202000708	09.12.2020	SERVICII DOMENIUL PUBLIC	1.135,13
4241087	ELBI ELECTRIC&LIGHTING SRL	202000709	09.12.2020	SERVICII DOMENIUL PUBLIC	316,6
4241087	DANIEL TRADING	6756	08.12.2020	SERVICII DOMENIUL PUBLIC	432,00
4241087	PETRE IOANA	26638	10.12.2020	DECONT GPL	117,60
4241087	PETRE IOANA	26638/1	10.12.2020	DECONT MATERIALE	22,00
4241087	GOSP.ORAS AVRIG	62988	30.11.2020	SALUBRITATE PLATA PARTIALA	37.134,14
4241087	GOSP.ORAS AVRIG	62986	30.11.2020	SALUBRITATE	10.660,09
4241087	GOSP.ORAS AVRIG	62910	30.11.2020	SALUBRITATE	33.012,09
4241087	POSTA ROMANA BRASOV	26845	14.12.2020	ABONAMENTE PUBLICATII BIBLIOTECA	769,10
4241087	S.C.TWINS DIGITAL MEDIA SRL	634	14.12.2020	SERVICII PRINTARE	650,00
4241087	S.C.TWINS DIGITAL MEDIA SRL	633	11.12.2020	SERVICII PRINTARE	2.400,00
4241087	OCOLUL SILVIC IZVO.FLORII	1721	11.12.2020	CHIRIE AUTO	300,00
4241087	ALCA ELECTRIC SRL	644	11.12.2020	SERVICII UTILAJE DOM.PUBLIC	4.200,00
4241087	DHC SYSTEM SRL	8323	11.12.2020	SERVICII SISTEM SUPRAVEGHERE	595,00
4241087	O.C.P.I SIBIU	26963	15.12.2020	TAXA OCPI ISU AVRIG	300,00
4241087	GT BROKER	2048504737	14.12.2020	RCA AUTOUT. IVECO	1.243,34
4241087	ADRIAN ALDEA CAB.AVOCAT	933	11.12.2020	SERVICII AVOCAT	5.000,00

4241087	STERICYCLE ROMANIA SRL	20621402	11.12.2020	MATERIALE	501,94
4241087	S.A.S. GRUP SRL	111695	11.12.2020	PRESTARI SERVICII	417,1
4241087	EXTRA V SRL	1053	14.12.2020	MATERIALE	1.235,24
4241087	AUTORIT.NAT.REGL.SERV.COM.	1059540	02.12.2020	TARIF AUTORIZARE SERV.TRANSPORT	180,00
4241087	S.C.ENEX SRL	201102896	30.11.2020	CONSUM ENERGIE ELECTRICA	26.628,00
4241087	S.C.ENEX SRL	201102897	30.11.2020	CONSUM ENERGIE ELECTRICA	9.462,42
4241087	CEZ VANZARE SA	2110184803	14.12.2020	CONSUM GAZ	9.264,69
4241087	DINAMIC AUTOLUX SRL	2020180	15.12.2020	ANVELOPE	1.810,00
4241087	MICLEA LUCIAN	3944	14.12.2020	TAXA CERTIFICAT DE INMATRICULARE	54,00
4241087	POPENTIU VASILE	26895	14.12.2020	TAXA EXTRAS CF	20,00
4241087	CAB MEDIC BADEA MARIUS	139	14.12.2020	SERVICII ECARISAJ SI PIATA	3.000,00
4241087	DANTE INTERNATRIONAL	219909661127	10.11.2020	MATERIALE (HARD DISC CALC.)	715,07
4241087	HIDROCONSTRUCTIA SA	10940	26.11.2020	REABILITARE STR OLTULUI NOUA GRIV	288.001,73
4241087	BUGET DE STAT		21.12.2020	VARSAMINTE PERS CU HANDICAP	46.637,00
4241087	SYNEVO ROMANIA SRL	1001154	30.11.2020	SERVICII MEDICALE DE LABORATOR	17.385,00
4241087	APA CANAL S.A.	110005505198	07.12.2020	APA CANAL	62,46
4241087	APA CANAL S.A.	110005504451	07.12.2020	APA CANAL	554,27
4241087	APA CANAL S.A.	110005503708	07.12.2020	APA CANAL	43,72
4241087	APA CANAL S.A.	110005503453	07.12.2020	APA CANAL	70,21
4241087	APA CANAL S.A.	110005503594	07.12.2020	APA CANAL	480,92
4241087	APA CANAL S.A.	110005503595	07.12.2020	APA CANAL	6,25
4241087	GT BROKER	2048569389	16.12.2020	ASIGURARE RCA FORD	302,87
4241087	HIDROCONSTRUCTIA SA	11038	16.12.2020	REPARATII DOM.PUBLIC	134.804,81
4241087	ALCA ELECTRIC SRL	648	16.12.2020	SERVICII UTILAJE	4.000,00
4241087	LA FANTANA SRL	13726860	15.12.2020	SERVICII APA	595,00
4241087	ANTIFIRE GLOBAL SERVICE	805	15.12.2020	STINGATOARE	1.423,09
4241087	SO CONF SRL	638	14.12.2020	ECHIPAMENTE POL.LOCALA	2.892,17
4241087	ASOC JUD DE TURISM SIBIU	931791	17.12.2020	COTIZATIE MEMBRU	3.600,00
4241087	HIDROCONSTRUCTIA SUC SEBES	11038	16.12.2020	REPARATII DOMENIUL PUBLIC	134.804,81
4241087	GOSP.ORAS AVRIG	62988	30.11.2020	SALUBRITATE	46.500,00
4241087	GOSP.ORAS AVRIG	62912	31.10.2020	SALUBRITATE	12.781,89
4241087	GOSP.ORAS AVRIG	63029	14.12.2020	SERVICII VIDANJARE ISU AVRIG	1.032,01
4241087	DECORIO PLUS SRL	3796	15.12.2020	OBIECTE DE INV.(PANOU MOBIL)	5.474,00
4241087	TIK MEDIA SOLUTIONS	5676	17.12.2020	IMPRIMANTA	1.188,81
4241087	DRAGOMIR ELECTRO DEL SRL	200357	14.12.2020	MATERIALE ILUM.PUBLIC	1.738,77

4241087	DRAGOMIR ELECTRO DEL SRL	200355	14.12.2020	MATERIALE ILUM.PUBLIC	723,13
4241087	DRAGOMIR ELECTRO DEL SRL	200356	14.12.2020	MATERIALE ILUM.PUBLIC	924,39
4241087	VALIMCOR SRL	1043	16.12.2020	MATERIALE STRAZI SI DRUMURI	6.959,12
4241087	NIC PROD SRL	1266	17.12.2020	ECHIPAMENTE POL.LOCALA	1.713,60
4241087	RCS&RDS S.A.	2434	21.12.2020	SERVICII TELEFONIE TV INTERNET	2.176,99
4241087	FRANCROM SRL	2402	21.12.2020	REPARATIE MASINA MATURAT	7.918,26
4241087	VODAFONE ROMANIA S.A.	428784814	17.12.2020	TELEFON	962,81
4241087	IANOS SIMONA	27530	21.12.2020	SERVICII ADMINISTRATIE	81,33
4241087	IANOS SIMONA	27527	21.12.2020	MATERALE ADMINISTRATIE	45,00
4241087	SC TWINS DIGITAL MEDIA SRL	639	18.12.2020	RAME FOTO LEMN	579,90
4241087	BAZA APROV DESFACERE SP BV	23517	21.12.2020	CLORURA DE CALCIU	241,57
4241087	BAZA APROV DESFACERE SP BV	23505	21.12.2020	CLORURA DE CALCIU	2.496,62
4241087	NASACOM SRL	13395	17.12.2020	VERIFICARE ITP	90,00
4241087	NASACOM SRL	13312	09.12.2020	VERIFICARE ITP	130,00
4241087	ALCA ELECTRIC SRL	649	21.12.2020	INCHIRIERE UTILAJ	2.200,00
4241087	APRIM TERMO CONCEPT SRL	200714	18.12.2020	OBIECTE DE INV.(JALUZELE)	1.680,00
4241087	AVANTI SRL	2786792	21.12.2020	ECHIPAMENTEDOM PUBLIC	17.309,37
4241087	NASACOM SRL	202201	16.12.2020	REPARATII AUTO	4.723,79
4241087	S.C.PRODUSEBIROU	6505	18.12.2020	MATERIALE CURATENIE	750,91
4241087	PFA MOLDOR IOAN	58	21.12.2020	SERVICII DOM.PUBLIC	1.638,00
4241087	ASOC FC AVRIG	27642	22.12.2020	SPRIJIN FINANCIAR CF.HCL 22 /2020	50.000,00
4241087	TELESERVICE SRL	1707	23.12.2020	SERVICE COPIATOARE	1.564,16
4241087	DANTE INTERNATIONAL S.A.	2,19201E+11	15.12.2020	OB DE INV.FREZA DE ZAPADA	2.499,99
4241087	S.C.DAVEL DESIGN SRL	2248	22.12.2020	SERVICII FILMARE SONORIZARE	746,13
4241087	S.C.DAVEL DESIGN SRL	2462	22.12.2020	SERVICII INSCRIPTIONARE	1761,2
4241087	ALCA ELECTRIC SRL	650	22.12.2020	SERVICII ILUMINAT	4.800,00
4241087	WESSLING ROMANIA SRL	2162	22.12.2020	SERVICII ANALIZE APA	4.198,32
4241087	GOSP.ORAS AVRIG	63039	18.12.2020	VALOARE CONTRACT DESZAPEZIRE	3.570,00
4241087	GOSP.ORAS AVRIG	63044	22.12.2020	PRESTARI SERVICII	1.480,07
4241087	PRODUSEBIROU SRL	6546	22.12.2020	FURNITURI BIROU	1.909,84
4241087	PRODUSEBIROU SRL	6545	22.12.2020	MATERIALE DE CURATENIE	1.790,50
4241087	MEDICAL CORP	20206582	23.12.2020	MASTI MEDICALE	535,5
4241087	SC DAVEL DESIGN SRL	2251	22.12.2020	SERVICII DE INSCRIPTIONARE	333,2
4241087	SC DAVEL DESIGN SRL	2252	22.12.2020	MATERIALE	51,00
4241087	DAVID ADRIAN D-TRU	27714	23.12.2020	DECONT OB.DE INVENTAR	1.185,24

4241087	GT BROKER	2048740787	23.12.2020	ASIGURARE RCA	524,02
4241087	CRISAN ADRIAN DAN	80	22.12.2020	DOCUMENTATIE CADASTRALA ISU	1.000,00
4241087	CPE TRIBUNA	37008	23.12.2020	ZIAR INFO AVRIG	1.338,75
4241087	FLORA TRADING SRL	2484	28.12.2020	APA PLATA SI MINERALA	47,76
4241087	HIDROCONSTRUCTIA SA	11053	28.12.2020	REABILITARE STR OLTULUI NOUA GRIVITEI	324.570,87
TOTAL					1.504.563,06

PRIMĂRIA ORAȘULUI AVRIG
DIRECȚIA ECONOMICĂ