

ORASUL AVRIG

CENTRALIZATOR PLATI FACTURI LUNA FEBRUARIE 2020

TITLUL 20 - BUNURI SI SERVICII

TITLUL 71 - INVESTITII

Institutie CUI	Furnizor	Nr.factura	Data facturii	Descriere factura	Valoare factura
4241087	CERTSIGN S.A.	2045006773	29.01.2020	SEMNATURA DIGITALA	421,26
4241087	RAIFFEISEN BANK SA	94	20.01.2020	PRESTARI SERVICII	269,10
4241087	RAIFFEISEN BANK SA	120	20.01.2020	PRESTARI SERVICII	34,40
4241087	NASACOM SRL	20206	23.01.2020	REPARATII AUTO	1.582,22
4241087	POSTA ROMANA	399	31.01.2020	TAXE POSTALE	1.286,08
4241087	POSTA ROMANA	400	31.01.2020	TAXE POSTALE	16,00
4241087	DHC SYSTEM SRL	7816	30.01.2020	PRESTARI SERVICII	595,00
4241087	GOSP.ORAS AVRIG	62184	30.01.2020	SERVICII DESZAPEZIRE	2.920,81
4241087	EXTRA V SRL	899	30.01.2020	MATERIALE	196,90
4241087	EXTRA V SRL	895	29.01.2020	MATERIALE	790,03
4241087	S.C.META RING SRL	103248	04.02.2020	SERVICII PUBLICITATE	43,5
4241087	S.C.ENEV AVRIG SRL	1562	03.02.2020	SERVICII ILUMINAT PUBLIC	4.760,00
4241087	STERICYCLE ROMANIA SRL	20400132	31.01.2020	PRESTARI SERVICII	39,27
4241087	I.I. JUGAREAN ELENA MARIA	413	03.02.2020	SERVICII SPALATORIE	276,00
4241087	CERTSIGN S.A.	2045007134	29.01.2020	SEMNATURA ELECTRONICA	421,26
4241087	INTEGRISOFT SOLUTIONS SRL	20555	14.01.2020	SERVICII INFORMATICE	2.618,00
4241087	INTEGRISOFT SOLUTIONS SRL	20694	03.02.2020	SERVICII INFORMATICE	2.369,89
4241087	S.C.APLAST WOOD INDUSTRY	FF0136040	31.01.2020	OBIECTE DE INVENTAR	1.842,83
4241087	S.C.NASACOM SRL	248	29.01.2020	VERIFICARE ITP	160,00
4241087	S.C. PRODUSEBIROU SRL	4317	04.02.2020	MATERIALE CURATENIE	1.228,04
4241087	GOSP.ORAS AVRIG	62136	31.12.2019	SALUBRITATE	56.000,00
4241087	SC MEDIAFAX GROUP S.A.	35628	04.02.2020	SERV.PUBLICITATE	963,90
4241087	DEDEMAN SRL	7700734982	04.02.2020	MATERIALE	1623,07
4241087	GOSP.ORAS AVRIG	62209	31.01.2020	TAXA SALUBRITATE	9269,79
4241087	GOSP.ORAS AVRIG	62211	31.01.2020	TAXA SALUBRITATE	9690,98
4241087	PFA ISACHI LUCIAN	163	06.02.2020	PRESTARI SERVICII	4.000,00
4241087	COPY CENTER SRL	16901	05.02.2020	PRESTARI SERVICII	389,00
4241087	DELGAZ GRID S.A.	50667238	06.02.2020	PRESTARI SERVICII	83,30

4241087	S.C.MIHAI AUTOSERV	122	06.02.2020	REPARATII AUTO	1.350,00
4241087	NASACOM SRL	309	05.02.2020	VERIFICARE ITP	160,00
4241087	PUBLIC SOFT CONSULT SRL	2020030	06.02.2020	PRESTARI SERVICII	1.200,00
4241087	OMV PETROM	6420394639	31.01.2020	CARBURANTI	4.495,64
4241087	ALDEA CRISTINA	53138213	06.02.2020	SERVICII PRIORIPPOST	29,75
4241087	DINAMIC AUTOSPA	2020025	31.01.2020	SERVICII SPALATORIE	370,00
4241087	2D CONSULTING SRL	11072	10.02.2020	SERVICII SSM	600,82
4241087	S.C.MILENA COM SRL	4915	06.02.2020	MATERIALE	911,50
4241087	LA FANTANA SRL	44626857	03.02.2020	SERVICII	595,00
4241087	SC MESAGERUL PRESS SRL	2638	31.01.2020	SERVICII PUBLICITATE	833,00
4241087	S.C. PRODUSEBIROU SRL	4316	04.02.2020	FURNITURI DE BIROU	2.324,47
4241087	TELEKOM ROMANIA COMMUN.	200300105697	01.01.2020	SERVICII INTERNET	99,23
4241087	TELEKOM ROMANIA COMMUN.	200302313217	09.02.2020	SERVICII INTERNET SI TELEFONIE	19,03
4241087	TELEKOM ROMANIA COMMUN.	200300131744	01.01.2020	SERVICII INTERNET	27,72
4241087	APA CANAL SIBIU S.A.	110005031306	06.02.2020	TAXA APA CANAL	6,09
4241087	APA CANAL SIBIU S.A.	110005031305	06.02.2020	TAXA APA CANAL	164,51
4241087	APA CANAL SIBIU S.A.	110005031304	06.02.2020	TAXA APA CANAL	60,93
4241087	APA CANAL SIBIU S.A.	110005031303	06.02.2020	TAXA APA CANAL	115,77
4241087	APA CANAL SIBIU S.A.	110005031412	06.02.2020	TAXA APA CANAL	42,65
4241087	APA CANAL SIBIU S.A.	110005031307	06.02.2020	TAXA APA CANAL	57,73
4241087	APA CANAL SIBIU S.A.	110005031175	06.02.2020	TAXA APA CANAL	18,04
4241087	CIS GAZ S.A.	109628	31.01.2020	CONSUM GAZ	21.601,56
4241087	CPE TRIBUNA SRL	35788	10.02.2020	ZIAR INFO AVRIG	1.181,25
4241087	LA FANTANA SRL	13154136	12.02.2020	SERVICII	156,37
4241087	S.C. TURSIB S.A.	2020181	11.02.2020	SERVICII LEGITIMATII PERS.CU HANDIC	650,00
4241087	GOSP.ORAS AVRIG	62210	31.01.2020	SALUBRITATE PLATA PARTIALA	45.350,16
4241087	TEHNO TRAFIC SRL	22-66	11.02.2020	INDICATOARE RUTIERE	19.094,74
4241087	DELGAZ GRID S.A.	506675671	12.02.2020	AVIZ RACORD GRADINITA STICLA	83,30
4241087	ADI COM SOFT SRL	261011	13.02.2020	SERVICII PROGRAM INFORMATIC	1.190,00
4241087	PETRAR MIRELA	53170977	14.02.2020	SERVICII PRIORIPPOST	45,22
4241087	FARMACOM SA	8710	12.02.2020	MATERIALE SANITARE	60,00

4241087	GOSP.ORAS AVRIG	62212	04.02.2020	SERVICII DESZAPEZIRE	3.570,00
4241087	O.C.P.I. SIBIU	3418	17.02.2020	TAXA CF GRADINITA STICLA AVRIG	25,00
4241087	S.C.DAVEL DESIGN SRL	1925	20.02.2020	PRESTARI SERVICII	884,13
4241087	S.C.DAVEL DESIGN SRL	1926	20.02.2020	PRESTARI SERVICII	382,50
4241087	GOSP.ORAS AVRIG	62227	18.02.2020	LUCRARI DESZAPEZIRE	12.262,95
4241087	GAFTON DIANA	3849	19.02.2020	PRESTARI SERVICII	38,00
4241087	PRODUSEBIROU SRL	4400	18.02.2020	FURNITURI DE BIROU	2.635,13
4241087	PRODESEBIROU SRL	4399	18.02.20	MATERIALE DE CURATENIE	1.689,19
4241087	COPY CENTER SRL	16919	12.02.2020	PRESTARI SERVICII	107,00
4241087	SMART TOOLS SRL	17021136	17.02.2020	OBIECTE DE INVENTAR	2.731,05
4241087	DIGI RCS & RDS	18358664	06.02.2020	SERVICII TELEFONIE SI INTERNET	1.805,55
4241087	FRANCU GHEORGHE DAN	2	18.02.2020	DREPTURI DE AUTOR	1.000,00
4241087	SWARCO-VICAS SRL	90048169	17.02.2020	MATERIALE	4.719,78
4241087	DEDEMAN SRL	7700260346	18.02.2020	OBIECTE DE INVENTAR	1.873,47
4241087	OCOLUL SILVIC IZV.FLORII	1630	17.02.2020	CHIRIE AUTOTURISM	300,00
4241087	CMV DR.BADEA MARIUS	78	18.02.2020	PRESTARI SERVICII	1.000,00
4241087	ENEX SRL	201100150	31.01.2020	ENERGIE ELECTRICA	351,12
4241087	ENEX SRL	201100149	31.01.2020	ENERGIE ELECTRICA	7.070,33
4241087	ENEX SRL	201100148	31.01.2020	ENERGIE ELECTRICA	37.011,96
4241087	ENEX SRL	201100151	31.01.2020	ENERGIE ELECTRICA	2.259,32
4241087	CAB.INDIV.AVOC.ALDEA ADRIAN	894	14.02.2020	PRESTARI SERVICII	5.000,00
4241087	SDEE TRANSILVANIA SUD	2090102270	24.02.2020	AVIZ RACORD	83,30
4241087	MONITORUL OFICILA RA	4480	21.02.2020	SERVICII PUBLICITATE	133,60
4241087	OCPI SIBIU	4306	26.02.2020	TAXA CADASTRALA	25,00
4241087	OCPI SIBIU	4305	26.02.2020	TAXA CADASTRALA	25,00
4241087	S.C.MIHAI AUTOSERV SRL	123	25.02.2020	REPARATIE AUTO	2.110,00
4241087	RAIFFEISEN BANK SA	2867	18.02.2020	SERVICII COMISION	665,91
4241087	RAIFFEISEN BANK SA	2893	18.02.2020	SERVICII COMISION	159,00
4241087	IRON CONCEPT SRL	7599	26.02.2020	MATERIALE	10.465,32
4241087	IRON CONCEPT SRL	7598	26.02.2020	MATERIALE	1.700,00
4241087	VODAFONE ROMANIA S.A.	389710595	17.02.2020	TELEFON	1.658,13
4241087	IANOS SIMONA	4376	26.02.2020	SERVICII	18,00
TOTAL					310.544,85

PRIMARIA AVRIG
DIRECTIA ECONOMICA