

ORASUL AVRIG

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

Institutie CUI	Furnizor	Nr.factura	Data facturii	Descriere factura	Valoare factura
4241087	SMD PLUS TECHNOLOGY	98522	19.11.2019	OBIECT DE INVENTAR	199,99
4241087	DEDEMAN SIBIU	7700554568	16.10.2019	LUCRARI REPARATII MUZEU	6.242,40
4241087	DHC SYSTEM SRL	7783	30.12.2019	SERVICII DOM.PUBLIC	595,00
4241087	GOSP.ORAS AVRIG	62066	30.11.2019	SALUBRITATE	105.450,00
4241087	CERTSIGN SA	2045004496	20.01.2020	SERVICII SEMNATURA ELECTRONICA	421,26
4241087	CERTSIGN SA	2045001574	09.01.2020	SERVICII SEMNATURA ELECTRONICA	421,26
4241087	S.C.DAVEL DESIGN SRL	1884	17.01.2020	PRESTARI SERVICII	806,13
4241087	2D CONSULTING SRL	10897	10.01.2020	SERVICII PROTECTIA MUNCII	565,19
4241087	DINAMIC AUTOSPA SRL	430	20.12.2019	PRESTARI SERVICII	120,00
4241087	S.C.TWINS DIGITAL MEDIA	508	07.01.2020	MATERIALE	54,00
4241087	OEHLER MECANICA SRL	141022	09.01.2020	MATERIALE	284,26
4241087	APA CANAL SIBIU	110005006006	09.01.2020	TAXA APA CANAL	339,14
4241087	APA CANAL SIBIU	110005005176	09.01.2020	TAXA APA CANAL	36,56
4241087	APA CANAL SIBIU	110005007162	09.01.2020	TAXA APA CANAL	11,44
4241087	APA CANAL SIBIU	110005006749	09.01.2020	TAXA APA CANAL	6,09
4241087	APA CANAL SIBIU	110005005040	09.01.2020	TAXA APA CANAL	14,43
4241087	APA CANAL SIBIU	110005005177	09.01.2020	TAXA APA CANAL	57,73
4241087	APA CANAL SIBIU	110005005290	09.01.2020	TAXA APA CANAL	30,47
4241087	APA CANAL SIBIU	110005005174	09.01.2020	TAXA APA CANAL	109,68
4241087	APA CANAL SIBIU	110005005175	09.01.2020	TAXA APA CANAL	164,51
4241087	LA FANTANA SRL	44626277	15.01.2020	PRESTARI SERVICII	214,29
4241087	FRANCU GHEORGHE DAN	1/2020	22.01.2020	DREPTURI DE AUTOR	1000
4241087	S.C.MESAGERUL PRESS	2591	30.12.2019	SERVICII RECLAMA	833,00
4241087	CIS GAZ	109403	31.12.2019	CONSUM GAZ	12.529,66
4241087	S.C.ENEV AVRIG SRL	1553	03.01.2020	PRESTARI SERVICII	4.760,00
4241087	MEDIU		23.01.2020	OBLIGATII FISCALE	67.455,00

4241087	PFA ISACHI LUCIAN	161	08.01.2020	PRESTARI SERVICII	4.000,00
4241087	S.S.TURSIB S.A.	2020121	14.01.2020	PRESTARI SERVICII	210,00
4241087	LA FANTANA SRL	44625861	03.01.2020	PRESTARI SERVICII	595,00
4241087	OMV PETROM	6429569193	31.12.2019	CARBURANTI	5.177,42
4241087	CHIHAI ILIE EUGEN	1448	16.01.2020	PRESTARI SERVICII	95,00
4241087	S.C.ADI COM SOFT SRL	257776	16.01.2020	SERVICII PROGRAM INFORMATIC	1.190,00
4241087	PUBLIC CONSULT SRL	2020010	06.01.2020	SERVICII PROGRAM INFORMATIC	1.200,00
4241087	INTEGRISOFT SOLUTIONS SRL	20286	03.01.2020	SERVICII PROGRAM INFORMATIC	466,48
4241087	INTEGRISOFT SOLUTIONS SRL	20512	03.01.2020	SERVICII PROGRAM INFORMATIC	1.431,71
4241087	INTEGRISOFT SOLUTIONS SRL	20513	03.01.2020	SERVICII PROGRAM INFORMATIC	454,99
4241087	II JUGAREAN ELENA	411	07.01.2020	SERVICII SPALATORIE CENTR.PERM.	352,00
4241087	STERICYCLE ROMANIA SRL	19415255	31.12.2019	PRESTARI SERVICII	45,82
4241087	S.S.TURSIB S.A.	202036	13.01.2020	PRESTARI SERVICII LEGITIM.PERS.HANDICAP	650,00
4241087	GOA AVRIG	62140	06.01.2020	VALOARE CONTRACT DESZAPEZIRE	3.570,00
4241087	GOA AVRIG	62137	31.12.2019	PRESTARI SERVICII DESZAPEZIRE	9.866,90
4241087	GOA AVRIG	62148	13.01.2020	PRESTARI SERVICII DESZAPEZIRE	7.933,22
4241087	GOA AVRIG	62154	16.01.2020	SERVICII VIDANJARE	1.548,03
4241087	S.C.ENERGOMECHANICA SERV	13	13.01.2020	ENERGIE ELECTRICA ECARISAJ	454,54
4241087	S.C.ENEX SRL	191104540	31.12.2019	CONSUM ENERGIE ELECTRICA	42.725,49
4241087	S.C.ENEX SRL	191104541	31.12.2019	CONSUM ENERGIE ELECTRICA	9412,19
4241087	S.C.ENEX SRL	191104542	31.12.2019	CONSUM ENERGIE ELECTRICA	448,43
4241087	S.C.ENEX SRL	191104543	31.12.2019	CONSUM ENERGIE ELECTRICA	2.419,77
4241087	RCS & RDS	13882835	07.01.2020	SERVICII INTERNET SI TELEFONIE	815,98
4241087	OCOLUL SILVIC IZVORUL FLORII	1622	15.01.2020	CHIRIE AUTOTURISM	300,00
4241087	GOA AVRIG	62135	31.12.2019	SALUBRITATE	13.570,89
4241087	GOA AVRIG	62134	31.12.2019	SALUBRITATE	8.089,62
4241087	S.C. FLORA TRADING	2568	20.01.2020	MATERIALE	199,00
4241087	DAVID ADRIAN DUMITRU	O.D.1	22.01.2020	DECONT DEPLASARE	225,00
4241087	S.C.EMILIAN SRL	182535	20.01.2020	REPARATIE AUTO	1.273,03
4241087	CPE TRIBUNA SRL	35710	22.01.2020	PUBLICATII	1.181,25
4241087	CAB.AV.ALDEA ADRIAN	889	21.01.2020	SERVICII AVOCATURA	5.000,00
4241087	S.C.TWINS DIGITAL MEDIA SRL	418	23.01.2020	SERVICII	490,00
4241087	CMV DR.BADEA MARIUS	66	22.01.2020	SERVICII ECARISAJ	1.000,00

4241087	CNPR OJP BRASOV	4188136	31.12.2019	TAXE POSTALE	1925,7
4241087	VODAFONE ROMANIA S.A.	385780954	17.01.2020	TELEFON	1.067,85
4241087	CONSISTORIU EVANGHELIC SIBIU	1160	20.01.2020	CHIRIE IMOBIL	1.500,00
4241087	ALDEA CRISTINA	53138205	27.01.2020	SERVICII PRIORIPPOST	22,61
4241087	GOSP.ORAS AVRIG	62136	31.12.2019	SALUBRITATE	61.884,99
4241087	S.C.CORSAR ONLINE SRL	2476175	28.01.2020	OBIECTE DE INVENTAR	2.299,00
4241087	DASILVA ROM SRL	200100052	29.01.2020	REPARATIE	855,04
4241087	DASILVA ROM SRL	200100053	29.01.2020	MATERIALE	517,60
4241087	DASILVA ROM SRL	200100054	29.01.2020	OBIECTE DE INVENTAR	2.332,40
4241087	S.C.FARMACOM S.A.	8701	27.01.2020	MEDICAMENTE SI MATERIALE	80,65
TOTAL					401.599,09

PRIMARIA AVRIG
DIRECTIA ECONOMICA