

MINISTERUL MEDIULUI, APELOR SI PADURILOR

AGENTIA PENTRU PROTECTIA MEDIULUI VRANCEA

CAP 74 03 Protectia mediului Reducerea si controlul poluarii

TITL. 20 "BUNURI SI SERVICII"

perioada: 01.11 - 30.11.2016

| Nr.crt | DATA | ORDIN DE PLATA/ CEC/ FOAIE DE VARSAMANT | FURNIZOR/ BENEFICIAR | FACTURA | SUMA |
|--------|------------|---|-----------------------------------|---------------------------------------|---------|
| 1 | 01,11,2016 | 461 | AFEE FOCSANI | CONSUM ENERGIE ELECTRICA | 1077,54 |
| 2 | 01,11,2016 | 462 | HOTEL SZEIFERT | CAZARE CURS SOVATA | 400,00 |
| 3 | 01,11,2016 | 463 | TELECONSTRUCTIA MAOLDOVA SA | CAZARE CURS SLANIC MOLDOVA | 1200,00 |
| 4 | 01,11,2016 | 464 | TELEKOM ROMANIA COMMUNICATIONS SA | ABONAMANT TELEFONIE, INTERNET SI DATE | 842,00 |
| 5 | 01,11,2016 | 3 | | RIDICARE NUMERAR | 116,52 |
| 6 | 04,11,2016 | 465 | CUP SA | CONSUM APA CANAL | 206,66 |
| 7 | 04,11,2016 | 466 | CUP SALUBRITATE SA | SERVICII SALUBRITATE | 171,08 |
| 8 | 04,01,2016 | 467 | MICRO SYSTEM SRL | SERVICII VERIFICARE METROLOGICA | 2520,00 |
| 9 | 04,01,2016 | 468 | VRANLACT SA | LAPTE CONSUM (ANTIDOT) | 112,16 |
| 10 | 04,01,2016 | 469 | DATAPHONE DIVISION SRL | INCARCAT CARTUSE | 112,99 |
| 11 | 04,11,2016 | 470 | COMPLETE CLEANING SRL | SERVICII CURATENIE | 1548,00 |
| 12 | 04,11,2016 | 471 | MARSAT COM SRL | PIESE DE SCHIMB AUTO | 435,00 |
| 13 | 07,11,2016 | 472 | OMV PETROM MARKETING SA | CARBURANT AUTO | 3750,00 |
| 14 | 07,11,2016 | 473 | OMV PETROM MARKETING SA | C/V CARNETE CARBURANT | 6,52 |
| 15 | 15,11,2016 | 497 | HOTEL SZEIFERT | CAZARE CURS SOVATA | 400,00 |
| 16 | 15,11,2016 | 498 | HOTEL SZEIFERT | CAZARE CURS SOVATA | 400,00 |
| 17 | 16,11,2016 | 499 | SMARTCOM SRL | CARTUS TONER | 499,99 |
| 18 | 16,11,2016 | 500 | SMARTCOM SRL | REFIL TONER | 100,00 |

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|----|------------|-----|----------------------------|--|-----------------|
| 19 | 16,11,2016 | 501 | DIGISIGN SA | CERTIFICAT EMIS IN IERARHIE PUBLICA - SEMNATURA DIGITALA | 161,90 |
| 20 | 22,11,2016 | 502 | HOTEL SZEIFERT | CAZARE CURS SOVATA | 400,00 |
| 21 | 22,11,2016 | 503 | HOTEL SZEIFERT | CAZARE CURS SOVATA | 400,00 |
| 22 | 22,11,2016 | 504 | TELECONSTRUCTIA MOLDOVA SA | CAZARE CURS SLANIC MOLDOVA | 500,00 |
| 23 | 29,11,2016 | 512 | BP REFIL TEHNIC SA | FURNITURI DE BIROU - PLAT PARTIALA | 1970,00 |
| | | | TOTAL | | 17330,36 |

Director Executiv,
Valentin LOGODINSCHI

Compartiment BFARU,
Elena LALUCIU