**R O M Â N I A**

**CONSILIUL LOCAL AL MUNICIPIULUI CALARASI**

**DIRECTIA POLITIA LOCALA**

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Str. Sloboziei nr. 9-11 Calarasi, 910 001, tel. 0242 312050 fax. 0242316502



**Plati lunare furnizori-August 2018**

|  |  |  |  |
| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **Alfa Top Computers S.R.L.** | **09.08.2018** | **700** | **Revizie tehnica calculatoare iulie 2018** |
| **Arienta SRL** | **09.08.2018** | **416.05** | **Achizitie imprimate** |
| **Vodafone SA** | **23.08.2018** | **396.62** | **Abonament** |
| **Rebu S.A.** | **23.08.2018** | **57.76** | **Colectare deseu menajer** |
| **La Fantana SRL** | **23.08.2018** | **135.08** | **Abonament purificator** |
| **Pascal Servicii Informatice** | **23.08.2018** | **535.5** | **Asistenta program salarii iulie.2018** |
| **Ecoaqua SA** | **23.08.2018** | **79.77** | **Apa-canal** |
| **UPC Romania** | **23.08.2018** | **24.79** | **Abonament** |
| **Enel** | **23.08.2018** | **569.56** | **Energie electrica** |
| **Orange** | **23.08.2018** | **1196.37** | **Abonament telefon** |
| **Alexa Cleaning Art SRL** | **23.08.2018** | **960** | **Servicii curatenie august 2018** |
| **TELEKOM ROMANIA S.A.** | **23.08.2018** | **265.95** | **Abonament telefon** |
| **Indaco Systems SRL** | **23.08.2018** | **606.76** | **Program legislativ** |
| **Filip si Compania SNC** | **23.08.2018** | **7735** | **Achizitie echipament** |
| **Camo International SRL** | **23.08.2018** | **1825** | **Achizitie echipament** |
| **Happy Fusion SRL** | **23.08.2018** | **69** | **ITP auto** |
| **Flanco Retail SA** | **23.08.2018** | **599** | **Achizitie imprimanta** |
| **TOTAL** |  | **16172.21** |  |