**R O M Â N I A**

**CONSILIUL LOCAL AL MUNICIPIULUI CALARASI**

**DIRECTIA POLITIA LOCALA**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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



**Plati lunare furnizori-Ianuarie 2018**

|  |  |  |  |
| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **Ecoaqua SA** | **19.01.2018** | **47.87** | **Apa-canal** |
| **Orange** | **19.01.2018** | **1195.76** | **Abonament telefon** |
| **Pascal Servicii Informatice SRL** | **19.01.2018** | **535.5** | **Asistenta program salarii dec.2017** |
| **Enel** | **19.01.2018** | **914.28** | **Energie electrica** |
| **Posta Romana** | **19.01.2018** | **657.80** | **Servicii postale** |
| **La Fantana SRL** | **19.01.2018** | **128.83** | **Abonament purificator** |
| **Rebu S.A.** | **19.01.2018** | **44.43** | **Colectare deseu menajer** |
| **Engie** | **19.01.2018** | **1084.84** | **Gaze naturale** |
| **Nofire Holding SRL** | **19.01.2018** | **198** | **Verificare stingatoare** |
| **Alfa Top Computers S.R.L.** | **19.01.2018** | **240** | **Mentenanta site** |
| **Mavy SRL** | **19.01.2018** | **450** | **Piese auto** |
| **UPC Romania** | **19.01.2018** | **75.81** | **Abonament** |
| **Rezistent SRL** | **19.01.2018** | **30** | **Achizitie materiale** |
| **SC Axa Fam SRL** | **19.01.2018** | **465** | **Reparatie usa** |
| **SC Dortip Impex SRL** | **19.01.2018** | **740** | **Achizitie anvelope** |
| **TOTAL** |  | **6808.12** |  |