**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-Iulie 2018**

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| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **Alfa Top Computers S.R.L.** | **11.07.2018** | **240** | **Mentenanta site mai-iunie** |
| **Alfa Top Computers S.R.L.** | **11.07.2018** | **700** | **Revizie tehnica calculatoare mai 2018** |
| **Engie** | **11.07.2018** | **320.15** | **Gaze naturale** |
| **Posta Romana** | **11.07.2018** | **1406.20** | **Servicii postale** |
| **Rebu S.A.** | **11.07.2018** | **79.98** | **Colectare deseu menajer** |
| **MEDIAPRINT SRL** | **11.07.2018** | **785.40** | **Procese-verbale contraventie** |
| **Getusa SRL** | **11.07.2018** | **147.56** | **Achizitie cartus imprimanta** |
| **Alfa Prest Top S.R.L.** | **11.07.2018** | **154.7** | **Achizitie piese calculator** |
| **Arienta SRL** | **11.07.2018** | **418.70** | **Achizitie imprimate** |
| **Condorul SA** | **11.07.2018** | **1591.62** | **Reparatie auto+piese** |
| **C.M. DR.GHITA LIVIU SRL** | **11.07.2018** | **2190** | **Medicina muncii** |
| **Enel** | **23.07.2018** | **467.55** | **Energie electrica** |
| **Vodafone SA** | **23.07.2018** | **363.11** | **Abonament** |
| **La Fantana SRL** | **23.07.2018** | **135.6** | **Abonament purificator** |
| **Pascal Servicii Informatice** | **23.07.2018** | **535.5** | **Asistenta program salarii iunie.2018** |
| **Orange** | **23.07.2018** | **1197.13** | **Abonament telefon** |
| **TELEKOM ROMANIA S.A.** | **23.07.2018** | **265.24** | **Abonament telefon** |
| **Ecoaqua SA** | **23.07.2018** | **39.89** | **Apa-canal** |
| **Alexa Cleaning Art SRL** | **23.07.2018** | **960** | **Servicii curatenie iulie 2018** |
| **UPC Romania** | **23.07.2018** | **24.97** | **Abonament** |
| **EUROINS SA** | **25.07.2018** | **1411.12** | **RCA 2 auto.**  |
| **Fabrica de Asigurari** | **25.07.2018** | **3868** | **CASCO 2 auto.** |
| **Posta Romana** | **31.07.2018** | **474.22** | **Servicii postale** |
| **Alfa Top Computers S.R.L.** | **31.07.2018** | **700** | **Revizie tehnica calculatoare iunie 2018** |
| **SC ONLINESHOP**  | **31.07.2018** | **399.98** | **Achizitie camera foto** |
| **SC FERI-COM SRL** | **31.07.2018** | **502** | **Achizitie piese auto** |
| **TOTAL** |  | **19378.62** |  |