**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-Mai 2018**

|  |  |  |  |
| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **T&P ROM COMP SRL** | **04.05.2018** | **250** | **Servicii cazare scolarizare** |
| **Engie** | **09.05.2018** | **514.35** | **Gaze naturale** |
| **Posta Romana** | **09.05.2018** | **529.6** | **Servicii postale** |
| **CIP Clara Constantin** | **09.05.2018** | **11680** | **Evaluare psihologica** |
| **SC Akilex Conf** | **09.05.2018** | **6370.43** | **Achizitie echipament** |
| **Arienta SRL** | **09.05.2018** | **773.13** | **Achizitie imprimate** |
| **Filip si Compania** | **21.05.2018** | **1618.40** | **Achizitie echipament** |
| **Tactica Outdoor SRL** | **21.05.2018** | **18783.34** | **Achizitie echipament** |
| **Enel** | **21.05.2018** | **736.46** | **Energie electrica** |
| **Orange** | **21.05.2018** | **1199.53** | **Abonament telefon** |
| **Alexa Cleaning Art SRL** | **21.05.2018** | **960** | **Sevicii curatenie mai.2018** |
| **La Fantana SRL** | **21.05.2018** | **129.26** | **Abonament purificator** |
| **UPC Romania** | **21.05.2018** | **24.94** | **Abonament** |
| **Rebu S.A.** | **21.05.2018** | **71.09** | **Colectare deseu menajer** |
| **Pascal Servicii Informatice** | **21.05.2018** | **535.5** | **Asistenta program salarii aprilie.2018** |
| **C.F.I.C.AL M.A.I. ORASTIE** | **21.05.2018** | **180** | **Scolarizare** |
| **Ecoaqua SA** | **22.05.2018** | **55.84** | **Apa-canal** |
| **TELEKOM ROMANIA S.A.** | **22.05.2018** | **265.77** | **Abonament telefon** |
| **TOTAL** |  | **44677.64** |  |