**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-ianuarie 2017**

|  |  |  |  |
| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **ORANGE ROMANIA S.A.** | **25.01.2017** | **1154.68** | **Abonament servicii telefonice decembrie 2017** |
| **TELEKOM ROMANIA S.A.** | **25.01.2017** | **303.84** | **Abonament servicii telefonice decembrie 2017** |
| **ALEXA CLEANING ART SRL** | **25.01.2017** | **640** | **Servicii curatenie ianuarie 2017** |
| **S.C. ALFA TOP COMPUTERS S.R.L.** | **25.01.2017** | **750** | **Revizie tehnica calculatoare dec.2016** |
| **S.C. ALFA TOP COMPUTERS S.R.L.** | **25.01.2017** | **240** | **Mentenanta site nov.-dec.2016** |
| **LA FANTANA S.R.L.** | **25.01.2017** | **114.48** | **Abonament purificator** |
| **ECOAQUA S.A.** | **25.01.2017** | **20.55** | **Furnizare apa-canal decembrie 2016** |
| **ENGIE Romania S.A.** | **25.01.2017** | **1074.59** | **Consum gaze naturale decembrie 2016** |
| **S.C. URBAN S.A. BUCURESTI** | **25.01.2017** | **46** | **Colectare gunoi menajer decembrie 2016** |
| **S.C. MAVY S.R.L.** | **25.01.2017** | **365** | **Achizitionare piese auto-manopera** |
| **UNIVERS T S.R.L.** | **25.01.2017** | **48.50** | **Achizitionare materiale** |
| **NOFIRE HOLDING S.R.L.** | **26.01.2017** | **255** | **Achizitionare stingator+revizie** |
| **MILLENIUM PLUS SRL** | **28.01.2017** | **500** | **Curs pregatire armurier** |
| **OMNIASIG VIG** | **31.01.2017** | **3490** | **CASCO** |
| **P.F.A. PETRE ION** | **31.01.2017** | **720** | **Servicii armurier ianuarie 2017** |
| **ENGIE Romania S.A.** | **31.01.2017** | **2136.19** | **Consum gaze naturale ianuarie 2017** |
| **TOTAL** |  | **11858.83** |  |