**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-Aprilie 2018**

|  |  |  |  |
| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **Orange** | **18.04.2018** | **1197.37** | **Abonament telefon** |
| **SC Axa Fam SRL** | **18.04.2018** | **72** | **Reparatie usa** |
| **Indaco Systems SRL** | **18.04.2018** | **1102.65** | **Actualizare program legislativ** |
| **SC Feri-Com SRL** | **18.04.2018** | **219** | **Achizitie piese auto** |
| **Engie** | **18.04.2018** | **1447.62** | **Gaze naturale** |
| **Posta Romana** | **18.04.2018** | **305.5** | **Servicii postale** |
| **Alfa Top Computers S.R.L.** | **18.04.2018** | **700** | **Revizie tehnica calculatoare feb.2018** |
| **Arienta SRL** | **18.04.2018** | **627.22** | **Achizitie imprimate** |
| **Buzoianu Bogdan Ionut PFA** | **18.04.2018** | **4000** | **Servicii evaluare** |
| **Ecoaqua SA** | **25.04.2018** | **47.87** | **Apa-canal** |
| **Enel** | **25.04.2018** | **667.20** | **Energie electrica** |
| **Alexa Cleaning Art SRL** | **25.04.2018** | **960** | **Sevicii curatenie aprilie.2018** |
| **La Fantana SRL** | **25.04.2018** | **129.17** | **Abonament purificator** |
| **Alfa Top Computers S.R.L.** | **25.04.2018** | **120** | **Mentenanta site martie** |
| **Pascal Servicii Informatice** | **25.04.2018** | **535.5** | **Asistenta program salarii martie.2018** |
| **Rebu S.A.** | **25.04.2018** | **79.98** | **Colectare deseu menajer** |
| **UPC Romania** | **25.04.2018** | **24.94** | **Abonament** |
| **I.I.Brinzan N.Marcel** | **25.04.2018** | **1751.68** | **Achizitie anvelope** |
| **Alfa Top Computers S.R.L.** | **27.04.2018** | **700** | **Revizie tehnica calculatoare martie.2018** |
| **TOTAL** |  | **14687.7** |  |