**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-Decembrie 2018**

|  |  |  |  |
| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **REBU SA** | **17.12.2018** | **231.57** | **Colectare gunoi** |
| **UPC Romania** | **17.12.2018** | **24.99** | **Abonament** |
| **SC Ecoaqua SA** | **17.12.2019** | **71.79** | **Apa-canal** |
| **Posta Romana** | **17.12.2018** | **426.42** | **Servicii postale** |
| **SC Euroins SA** | **17.12.2018** | **426.25** | **RCA** |
| **UPC Romania** | **20.12.2018** | **24.93** | **Abonament** |
| **Alexa Cleaning Art SRL** | **20.12.2018** | **960** | **Servicii curatenie noiembrie 2018** |
| **Vodafone SA** | **20.12.2018** | **1825.10** | **Abonament** |
| **Fabrica de asigurari-broker** | **20.12.2018** | **935.8** | **Casco** |
| **Arienta SRL** | **20.12.2018** | **454.85** | **Imprimate** |
| **Pascal Servicii Informatice** | **20.12.2018** | **535.5** | **Asistenta program salarii noiembrie 2018** |
| **REBU SA** | **20.12.2018** | **79.97** | **Colectare gunoi** |
| **Getusa SRL** | **20.12.2018** | **699.72** | **Cartuse imprimanta** |
| **Engie** | **20.12.2018** | **703.88** | **Gaze naturale** |
| **Filip si Compania SNC** | **20.12.2018** | **2665.60** | **Achizitie echipament** |
| **SC Agemxinco SRL** | **20.12.2018** | **2475.20** | **Achizitie echipament** |
| **Alfa Top Computers S.R.L.** | **20.12.2018** | **700** | **Revizie tehnica calculatoare dec. 2018** |
| **TOTAL** |  | **13241.57** |  |