**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-Februarie 2018**

|  |  |  |  |
| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **SC Happy Fusion SRL** | **01.02.2018** | **69** | **ITP auto** |
| **Asirom** | **05.02.2018** | **1706** | **Casco auto** |
| **Asirom** | **05.02.2018** | **1506** | **Casco auto** |
| **Alexa Cleaning Art SRL** | **06.02.2018** | **960** | **Sevicii curatenie ian.2018** |
| **TELEKOM ROMANIA S.A.** | **06.02.2018** | **248.59** | **Abonament telefon** |
| **Alfa Top Computers S.R.L.** | **06.02.2018** | **700** | **Revizie tehnica calculatoare dec.2018** |
| **Enel** | **06.02.2018** | **608.15** | **Energie electrica** |
| **Arienta SRL** | **06.02.2018** | **1302.43** | **Achizitie imprimate** |
| **Engie** | **06.02.2018** | **363.2** | **Gaze naturale** |
| **Getusa SRL** | **06.02.2018** | **342.72** | **Achizitie cartus imprimanta** |
| **Feri-Com SRL** | **06.02.2018** | **578** | **Piese auto** |
| **Eurotraining Lecto Expert SRL** | **06.02.2018** | **600** | **Taxa conferinta achizitii publice** |
| **Posta Romana** | **21.02.2018** | **321.30** | **Servicii postale** |
| **UPC Romania** | **21.02.2018** | **26.86** | **Abonament** |
| **Rezistent SRL** | **21.02.2018** | **40** | **Achizitie piese de schimb** |
| **Ecoaqua SA** | **21.02.2018** | **47.87** | **Apa-canal** |
| **TELEKOM ROMANIA S.A.** | **21.02.2018** | **263.42** | **Abonament telefon** |
| **Orange** | **21.02.2018** | **1200.42** | **Abonament telefon** |
| **Alexa Cleaning Art SRL** | **21.02.2018** | **960** | **Sevicii curatenie feb.2018** |
| **La Fantana SRL** | **21.02.2018** | **129.21** | **Abonament purificator** |
| **Condorul SA** | **21.02.2018** | **577.30** | **Piese auto+manopera** |
| **Rebu S.A.** | **21.02.2018** | **88.87** | **Colectare deseu menajer** |
| **Getusa SRL** | **21.02.2018** | **227.29** | **Achizitie cartus imprimanta** |
| **Razaline Telecom SRL** | **21.02.2018** | **1428** | **Reparatie sistem antiefractie** |
| **Enel** | **12.12.2017** | **500.41** | **Energie electrica** |
| **TOTAL** |  | **14.444,63** |  |