**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-Octombrie 2018**

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| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **Mavy SRL** | **08.10.2018** | **1956** | **Reparatie auto+piese auto** |
| **Omniasig** | **08.10.2018** | **741** | **RCA auto** |
| **Rebu S.A.** | **08.10.2018** | **88.87** | **Colectare deseu menajer** |
| **Indaco Systems SRL** | **08.10.2018** | **1519.13** | **Program legislativ** |
| **Arienta SRL** | **08.10.2018** | **963.53** | **Achizitie imprimate** |
| **Alfa Top Computers SRL** | **08.10.2018** | **1400** | **Revizie calculatoare-august, septembrie** |
| **Alfa Top Computers SRL** | **08.10.2018** | **98** | **Piesa calculator** |
| **Tactica Outdoor SRL** | **08.10.2018** | **267** | **Achizitie echipament** |
| **Alfa Top Computers SRL** | **08.10.2018** | **659** | **Piesa calculator** |
| **Mavy SRL** | **11.10.2018** | **140** | **Reparatie auto** |
| **La Fantana SRL** | **11.10.2018** | **137.31** | **Abonament purificator** |
| **Alexa Cleaning Art SRL** | **17.10.2018** | **960** | **Servicii curatenie oct. 2018** |
| **TELEKOM ROMANIA S.A.** | **17.10.2018** | **264.98** | **Abonament telefon** |
| **UPC Romania** | **17.10.2018** | **24.98** | **Abonament** |
| **Enel** | **17.10.2018** | **520.28** | **Energie electrica** |
| **Ecoaqua SA** | **17.10.2018** | **39.89** | **Apa-canal** |
| **Pascal Servicii Informatice** | **17.10.2018** | **535.5** | **Asistenta program salarii sept.2018** |
| **Renault Comercial SRL** | **17.10.2018** | **31715.71** | **Achizitie auto** |
| **Vodafone SA** | **19.10.2018** | **2278.36** | **Abonament** |
| **Orange SA** | **19.10.2018** | **60.25** | **Abonament** |
| **Raid Promotion** | **19.10.2018** | **737.8** | **Inscriptionare auto** |
| **Okura Consult SRL** | **19.10.2018** | **472** | **Montare sistem acustic auto** |
| **OMV Petrom** | **23.10.2018** | **12523.21** | **Achizitie BVCA** |
| **Centrul de Pregatire Profesionala** | **25.10.2018** | **4706.82** | **Pregatire profesionala** |
| **Asirom VIG** | **25.10.2018** | **2475.20** | **CASCO** |
| **Posta Romana** | **30.10.2018** | **772.30** | **Servicii postale** |
| **Arienta SRL** | **30.10.2018** | **309.15** | **Achizitie imprimate** |
| **FERI-COM SRL** | **30.10.2018** | **1258** | **Piese auto** |
| **TOTAL** |  | **67624.27** |  |