

SITUATIE PLATI 2016
noiembrie 2016

Nr. Crt	Beneficiar	Suma	Natura cheltuielii
1	SC ISEP SRL	376,00	Furnituri birou
2	SC ISEP SRL	195,42	Furnituri birou
3	SC ISEP SRL	80,00	Furnituri birou
4	A.F.E.E. ELECTRICA	5.256,40	energie electrica
5	ROMPETROL DOWNSTREAM SRL	39.815,22	CLU tip 3
6	COMPANIA DE APA TGV.	1.038,23	apa rece
7	OMV PETROM SA	2.504,34	BV carburant
8	OMV PETROM SA	2.504,34	BV carburant
9	GERIMPEX SRL	374,58	piese auto
10	GERIMPEX SRL	1.353,74	piese auto
11	TELEKOM ROMANIA COMUNIC. SA	869,94	Telefon fix
12	ORANGE	27,02	Mobil -0348211244
13	ORANGE	11,75	Mobil- 0017156977
14	SC ISEP SRL	70,01	consum. IT
15	WOLTERS KLUWERRS SRL	959,98	prest. serv
16	NOVACHIM TRADING SRL	118,50	reactivi
17	NOVACHIM TRADING SRL	84,60	reactivi
18	BRML BUC.	1.260,00	etalonari
19	BRML TGV.	2.148,00	calibrare spectofotometru
20	BUROM COM	92,50	consumabile
21	WINNER SRL	2.052,72	reparatii laborator, toalete, AC
22	MONITORUL OFICIAL R.A.	293,80	prest serv MO bis
		61.487,09	