

SITUATIE PLATI 2016
septembrie 2016

Nr. Crt	Beneficiar	Suma	Natura cheltuielii
1	A.F.E.E. ELECTRICA	3.494,23	energie electrica
2	COMPANIA DE APA TGV.	1.038,23	apa rece
3	OMV PETROM SA	2.504,34	BV carburant
4	ELCOM SRL	957,60	piese schimb echip. labor
5	GERIMPEX SRL	1.609,00	piese auto
6	TELEKOM ROMANIA COMUNIC. SA	934,03	Telefon fix
7	ORANGE	26,72	Telefon mobil
8	ORANGE	26,72	Telefon mobil
9	ORANGE	84,71	Telefon mobil
10	ORANGE	122,12	Telefon mobil
11	ORANGE	3,18	Telefon mobil
12	FLAX COMPUTERS	20,00	prest. serv.
13	ELCOM SRL	480,00	mentenanta echip. laborator
14	NOVACHIM TRADING SRL	257,76	reactivi
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16	DAF SRL	240,00	monitoriz. sist. efracție
17	Rentrop & Straton	861,00	prest. serv.
18	DEDEMAN SRL	578,02	ob. inv.
19	IASI IT SRL	2.120,40	ob. inv.
20	ASUC SRL	480,48	piese schimb. laborator
TOTAL		16.166,38	