**R O M Â N I A**

**CONSILIUL LOCAL AL MUNICIPIULUI CALARASI**

**DIRECTIA POLITIA LOCALA**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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** |
| **Nofire Holding SRL** | **14.02.2019** | **18** | **Verfificare stingator** |
| **SC Condorul SA** | **14.02.2019** | **104.99** | **Manopera piese auto** |
| **SC Condorul SA** | **14.02.2019** | **970.27** | **Piese auto** |
| **SC Rezistent SRL** | **14.02.2019** | **86.97** | **Achizitie materiale intretinere** |
| **SC Nazam SRL** | **14.02.2019** | **120** | **Fise protectia muncii** |
| **SC Happy Fusion SRL**  | **14.02.2019** | **100** | **ITP auto** |
| **Mediaprint SRL** | **14.02.2019** | **981.75** | **Achizitie procese verbale contraventie** |
| **Arienta SRL** | **14.02.2019** | **1656.74** | **Imprimate** |
| **Rebu S.A.** | **14.02.2019** | **151.61** | **Colectare deseu menajer** |
| **Alfa Top Computers S.R.L.** | **14.02.2019** | **700** | **Revizie tehnica calculatoare ian. 2018** |
| **Pascal Servicii Informatice** | **14.02.2019** | **535.5** | **Asistenta program salarii ian.2018** |
| **SC Neramo Distribution SRL** | **14.02.2019** | **8011.08** | **Achizitie camere video portabile** |
| **I.I. Brinzan N. Marcel** | **14.02.2019** | **881.79** | **Contract sevicii vulcanizare si spalat auto** |
| **Engie** | **14.02.2019** | **1863.69** | **Gaze naturale** |
| **La Fantana SRL** | **14.02.2019** | **276.73** | **Abonament purificator** |
| **Enel** | **14.02.2019** | **600.98** | **Energie electrica** |
| **TELEKOM ROMANIA S.A.** | **14.02.2019** | **265.66** | **Abonament telefon** |
| **Posta Romana** | **14.02.2019** | **466.20** | **Servicii postale** |
| **Ecoaqua SA** | **14.02.2019** | **61.21** | **Apa-canal** |
| **Alexa Cleaning Art SRL** | **14.02.2019** | **960** | **Servicii curatenie ian. 2018** |
| **Vodafone SA** | **28.02.2019** | **1919.18** | **Abonament** |
| **TOTAL** |  | **20732.35** |  |