**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-Decembrie 2017**

|  |  |  |  |
| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **Asirom VIG** | **08.12.2017** | **451.36** | **RCA** |
| **Fabrica de asigurari SRL** | **12.12.2017** | **1202.80** | **CASCO** |
| **Mavy SRL** | **12.12.2017** | **180** | **Reparatie auto** |
| **Alfa Top Computers S.R.L.** | **12.12.2017** | **700** | **Revizie tehnica calculatoare oct.2017** |
| **Enel** | **12.12.2017** | **500.41** | **Energie electrica** |
| **Posta Romana** | **12.12.2017** | **541.8** | **Servicii postale** |
| **Arienta SRL** | **12.12.2017** | **2436.45** | **Achizitie imprimate** |
| **La Fantana SRL** | **12.12.2017** | **119.23** | **Abonament purificator** |
| **Liceul Danubius** | **12.12.2017** | **400** | **Chirie arhiva si magazie** |
| **Rebu S.A.** | **12.12.2017** | **188.84** | **Colectare deseu menajer** |
| **Engie** | **12.12.2017** | **283.67** | **Gaze naturale** |
| **Indcom S.A.** | **12.12.2017** | **115** | **Achizitie aeroterma** |
| **Viper Spirit S.R.L.** | **12.12.2017** | **26502.72** | **Achizitie echipament** |
| **Media-Print SRL** | **12.12.2017** | **1071** | **Achizitie procese-verbale contraventie** |
| **Filip si Compania SNC** | **12.12.2017** | **9924.60** | **Achizitie echipament** |
| **Getusa SRL** | **12.12.2017** | **130.90** | **Achizitie cartus imprimanta** |
| **Alfa Top Computers S.R.L.** | **20.12.2017** | **700** | **Revizie tehnica calculatoare nov.2017** |
| **Ecoaqua SA** | **20.12.2017** | **63.81** | **Apa-canal** |
| **Alexa Cleaning Art SRL** | **20.12.2017** | **960** | **Sevicii curatenie dec.2017** |
| **TELEKOM ROMANIA S.A.** | **20.12.2017** | **298.4** | **Abonament telefon** |
| **Orange** | **20.12.2017** | **1190.10** | **Abonament telefon** |
| **Pascal Servicii Informatice SRL** | **20.12.2017** | **535.5** | **Asistenta program salarii nov.2017** |
| **I.I. Brinzan N.Marcel** | **20.12.2017** | **190.40** | **Spalat auto** |
| **Spectralcom SRL** | **20.12.2017** | **1592** | **Achizitie ob.inv.** |
| **S.C. Alfa Prest Top SRL** | **20.12.2017** | **5938.10** | **Piese calculatoare** |
| **SC Conte Impex SRL** | **20.12.2017** | **870** | **Achizitie ob.inv.** |
| **Lotus Distribution SRL** | **21.12.2017** | **628.32** | **Achizitie toc pistol** |
| **Achilex Conf S.R.L.** | **20.12.2017** | **821.10** | **Achizitie echipament** |
| **Viper Spirit S.R.L.** | **20.12.2017** | **3479.32** | **Achizitie echipament** |
| **TOTAL** |  | **62015.83** |  |