**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-Septembrie 2017**

|  |  |  |  |
| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **Omniasig** | **06.09.2017** | **789** | **RCA** |
| **La Fantana SRL** | **08.09.2017** | **118.18** | **Abonament apa** |
| **Arienta SRL** | **08.09.2017** | **735.35** | **Achizitie imprimate** |
| **Alfa Top Computers S.R.L.** | **08.09.2017** | **1195** | **Achizitie piese calculator+asistenta tehnica** |
| **Enel** | **08.08.2017** | **822.06** | **Energie electrica august** |
| **Pascal Servicii Informatice SRL** | **08.09.2017** | **535.5** | **Asistenta program salarii iulie 2017** |
| **SC Ageximco SRL** | **08.09.2017** | **19999.16** | **Achizitie statii digitale** |
| **Posta Romana** | **08.09.2017** | **793.30** | **Servicii postale** |
| **Renault Comercial SRL** | **08.09.2017** | **29470.15** | **Achizitie autoturism** |
| **Orange** | **26.09.2017** | **1181.02** | **Abonament telefon** |
| **Alfa Top Computers S.R.L.** | **28.09.2017** | **240** | **Mentenanta site iulie+august 2017** |
| **Pascal Servicii Informatice SRL** | **28.09.2017** | **535.5** | **Asistenta program salarii august 2017** |
| **Enel** | **28.08.2017** | **541.92** | **Energie electrica septembrie** |
| **Posta Romana** | **28.09.2017** | **407.30** | **Servicii postale** |
| **Urban SA** | **28.09.2017** | **68.43** | **Colectare gunoi menajer** |
| **TELEKOM ROMANIA S.A.** | **28.09.2017** | **295.88** | **Abonament servicii telefonice** |
| **Ecoaqua SA** | **28.09.2017** | **47.96** | **Apa-canal** |
| **Alexa Cleaning Art SRL** | **28.09.2017** | **960** | **Servicii curatenie sept. 2017** |
| **UPC Romania SRL** | **28.09.2017** | **24.57** | **Abonament internet** |
| **Mavy SRL** | **28.09.2017** | **80** | **Reparatie auto** |
| **OMV Petrom SRL** | **28.09.2017** | **14924.99** | **Achizitie BVCA** |
| **Viper Spirit SRL** | **28.09.2017** | **12400.28** | **Achizitie echipament** |
| **TOTAL** |  | **86165.55** |  |