**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-Februarie 2017**

|  |  |  |  |
| --- | --- | --- | --- |
| **Denumire furnizori** | **Data platii** | **Suma achitata** | **Explicatii** |
| **S.C. ADTO-ADI SRL** | **10.02.2017** | **13** | **Achizitie materiale**  |
| **ORANGE ROMANIA S.A.** | **23.02.2017** | **1159.81** | **Abonament servicii telefonice ianuarie 2017** |
| **TELEKOM ROMANIA S.A.** | **23.02.2017** | **305.53** | **Abonament servicii telefonice ianuarie 2017** |
| **S.C. ALFA TOP COMPUTERS S.R.L.** | **23.02.2017** | **120** | **Mentenanta site ianuarie 2017** |
| **LA FANTANA S.R.L.** | **23.02.2017** | **117.74** | **Abonament purificator** |
| **Grawe Romania** | **23.02.2017** | **2391.08** | **Asigurare polita viata** |
| **S.C. URBAN S.A. BUCURESTI** | **23.02.2017** | **81.21** | **Colectare gunoi menajer ianuarie 2017** |
| **Mobi Con Impex SRL** | **23.02.2017** | **1000** | **Achizitionare corp mobilier** |
| **Media Print SRL** | **23.02.2017** | **892.50** | **Achizitionare procese verbale contraventie** |
| **Arienta SRL** | **23.02.2017** | **965.92** | **Achizitionare imprimate ianuarie 2017** |
| **ENEL**  | **23.02.2017** | **953.80** | **Energie electrica ianuarie 2017** |
| **Pascal Servicii Informatice SRL** | **23.02.2017** | **535.50** | **Asistenta program salarii ianuarie 2017** |
| **P.F.A. PETRE ION** | **23.02.2017** | **720** | **Contract armurier** |
| **Posta Romana** | **23.02.2017** | **362.60** | **Servicii postale**  |
| **TOTAL** |  | **9618.69** |  |