

UAT COMUNA GRINDU  
CF 4231857

Plati efectuate in luna MAI 2021

Data	Nr. OP	FURNIZOR	EXPLICATII	SUMA
2021_05_06	_156-158	CONTE IMPEX SRL	ff 2478 - cv alte materiale consumabile	26
2021_05_06	_156-158	CONTE IMPEX SRL	ff 2478 - cv alte materiale consumabile	75
2021_05_06	_156-158	CONTE IMPEX SRL	ff 2478 - cv alte materiale consumabile	351,7
2021_05_06	_159-160	Birou Notarial Nitu Cristina-Emilia	ff 303 - onorariu act de alipire	476
2021_05_06	_161	VODAFONE ROMANIA SA	ff 445674703 - cv servicii telefonie mobila cf contract	514,03
2021_05_06	_162	VODAFONE ROMANIA SA	ff 445674701 - cv serv internet pt tablete elevi cf contr	7560,53
2021_05_06	_163	VYG SECURITY SRL	ff 617 - cv serv paza cf contr luna 04	6033,3
2021_05_06	_op 146	VYG SECURITY SRL	ff 603 - cv servicii paza cf contract	6218,94
2021_05_06	_op 147	VODAFONE ROMANIA SA	ff 441593409 - cv abonam internet pt tablete elevi cf contract	11905,95
2021_05_06	_op 148	C.T.C.E. PIATRA NEAMT	ff 113586 - cv serv actualiz Legis luna 04 cf contract	214,2
2021_05_06	_op 149	NEXT EXPERT SRL	ff 2072 - cv serv imprimare copiere scanare luna 04 cf contr	654,5
2021_05_06	_op 150	SC STERA PROTECT SRL	ff 12104 - cv servicii SSM luna 03-04 2021 cf contract	400
2021_05_06	_op 151	PRIMERATECH NET SRL	ff 11373 - cv prest serv inform cf contract	80
2021_05_06	_op 152	SALUB PREST SERVICE SRL	ff 2258 - cv prest serv salubritate cf contract	12869,85
2021_05_06	_op 153	SC LA FANTANA SRL	ff 13961241 - cv abonam apa potabila cf contract	514,65
2021_05_06	_op 154	SILVA SISTEMS SRL	ff 144083 - SSD SAMSUNG 870 EVO	1182,86
2021_05_06	_op 155	CABINET AVOCAT MIHALACHE ROXANA	ff 367 - consultanta juridica cf contract	800
2021_05_14	_op 166	AMT SOFT SRL	ff 17910 - cv asist tehnica cf contract	1330
2021_05_14	_op 167	RURIS IMPEX SRL	ff 214678 - cv alte materiale consumabile	792,02
2021_05_14	_op 168	SC MALPROD SRL	ff 8237 - cv carburant buldoexcavator luna 04	1000
2021_05_14	_op 169	ENEL ENERGIE SA	ff 4122993 - cv energie electrica	192,54
2021_05_14	_op 170	ENEL ENERGIE SA	ff 4122542 - cv energie electrica	202,15
2021_05_14	_op 171	ENEL ENERGIE SA	ff 4127726 - cv energie electrica	8,39
2021_05_14	_op 172	ENEL ENERGIE SA	ff 4128139 - cv energie electrica	199,19
2021_05_14	_op 173	ENEL ENERGIE SA	ff 4122734 - cv energie electrica	3473,88
2021_05_14	_op 174	SC MALPROD SRL	ff 8236 - cv carburant auto cota luna 04	785,4
2021_05_14	_op 175	SILVA SISTEMS SRL	ff 143945 - cv alte materiale consumabile	222,53
2021_05_28	_op 179	SILVA SISTEMS SRL	ff 144133 - cv servicii asist tehnica de calcul cf contract	416,5
2021_05_28	_op 180	TELEKOM ROMANIA COMMUNICA	ff 210307036448 - cv servicii telefonie fixa si internet	1474,72
2021_05_28	_op 181	PREMIER ENERGY SRL	ff 1103164955 - cv gaze naturale cf contract	1048,64

2021_05_28	_op 182	ECOQUA SA Sucursala Urziceni	ff 123226 - cv apa cf contract	149,63
2021_05_28	_op 183	CONTE IMPEX SRL	ff 2933 - cv alte materiale consumabile	317,5
2021_05_28	_op 184	VYG SECURITY SRL	ff 617 - cv serv paza cf contract	6033,3
2021_05_28	_op 186	SC SIA ENGINEERING COMPANY	ff 790 - alte materiale consumabile	728,34
2021_05_28	_op 187	DNC GENERATOR IMPEX SRL	ff 18001 - cv componente limitatoare de viteza cf comanda	2660,01
2021_05_28	_op 188	SC STERA PROTECT SRL	ff 12196 - cv servicii SSM cf contract	200
2021_05_28	_op 189	GAL CAZANESTI	ff 217 - cotizatie an 2021 cf HCL/2021	3313,5
2021_05_28	_op 190	NEXT EXPERT SRL	ff 2132 - cv serv copiere imprimare scanare cf contract	654,5
2021_05_28	_op 192	PROSEMENTI SRL	ff 3132 - cv erbicid cf comanda	425,1

Primar,  
Trimbitasu Marian

Inspector contabil,  
Herea Valentina