



Spitalul Clinic de Urgență pentru Copii “Louis Turcanu”

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Facturi utilitati perioada 01.01.2024 - 30.11.2024

Luna	Apa rece (Aquatim)	Apa calda & incalzire (Colterm)	Deseuri menajere	Energie electrica	Gaze naturale	Refacturare utilitati cladire	Total
Ianuarie	26,972.54	356,746.13	0.00	253,552.13	13,687.35	0.00	650,958.15
Februarie	26,465.63	367,885.40	224,433.84	122,678.65	10,750.82	29,935.48	782,149.82
Martie	28,285.38	372,306.19	119,337.74	114,725.11	7,928.92	13,388.07	655,971.41
Aprilie	26,585.29	307,689.69	120,508.65	111,039.35	5,773.72	11,276.04	582,872.74
Mai	30,582.29	104,014.78	126,047.35	121,727.72	3,670.69	9,850.31	395,893.14
Iunie	27,862.94	42,240.70	126,047.35	126,832.97	2,450.83	0.00	325,434.79
Iulie	28,612.47	19,222.64	127,685.70	170,755.74	1,534.54	20,553.85	368,364.94
August	25,359.63	16,483.57	121,132.32	181,203.66	1,172.77	13,528.67	358,880.62
Septembrie	24,424.25	16,698.70	136,084.84	19,337.36	1,304.01	0.00	197,849.16
Octombrie	24,008.90	16,904.95	117,124.06	300,222.72	2,375.66	40,454.44	501,090.73
Noiembrie	24,039.46	139,354.70	115,073.38	140,428.03	5,169.93	14,241.66	438,307.16
Total	293,198.78	1,759,547.45	1,333,475.23	1,662,503.44	55,819.24	153,228.52	5,257,772.66

Intocmit,
Director financiar-contabil,
ec Cristian Martin