

Nr. curent	Data	Nr. OP	Suma	Beneficiar	Explicatii/scopul platii
1	24.09.2012	453	434	CINCIR Bucuresti	chelt ISCIR ptr lift
2	24.09.2012	454	484,95	Orange Sa Bucuresti	abonament telefon
3	24.09.2012	455	497,77	Romtelecom SA	abonament telefon
4	24..09.2012	456	194,99	Serviciul Public Ecosal	prest serv deseuri
5	24.09.2012	457	48	Romar Diagnostic	prestatii medicale
6	24.09.2012	458	6,700.00	Muranis Serv Instal	prest serv intret sist
7	24.09.2012	459	1,376.54	Roval Print SRL	cv rechizite
8	24.09.2012	460	41	Sixtin Srl	mat diverse intret
9	24.09.2012	461	35	Trust Presa Dunarea	achizitii publicatii