

Nr. Crt.	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	700	29.10.2024	986,80	M\$M SECURITY TEAM	mentenanta sist antiincendiu si sist suprav video
2	701	29.10.2024	357,00	M\$M SECURITY TEAM	mentenanta sist antiincendiu si sist suprav video
3	702	29.10.2024	1.447,47	APAN SRL	revizie auto GL13UUG
4	703	29.10.2024	714,00	EUROTER DISTRIBUTION SRL	reincarcare toner
5	704	29.10.2024	440	Buget de Stat- Trez GL	cv venit incasat clienti taxe