

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 28.02.2019

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	109	523.60	ACVE PLUS	INTRETINERE ASCENSOR
2	110	178.50	ACVE PLUS	INTRETINERE ASCENSOR
3	111	178.50	ACVE PLUS	INTRETINERE ASCENSOR
4	112	535.50	OMEGA STAR SISTEMS	PRESTARI SERVICII
5	113	464.61	APA MOVA	CONSUM APA
6	114	9950.71	ENEL	CONSUM ENERGIE ELECTRICA
7	115	816.00	AXAROM INTERNATIONAL	PRESTARI SERVICII
8	116	123.65	SOMART IND	SERVICII COPIATOARE
9	117	3218.49	AVIA MOTORS	REPARATIE AUTO
10	118	125.65	SOMART IND	SERVICE COPIATOARE
11	119	3656.66	OMV PETROM SA	CARBURANTI
12	120	8854.91	MAVIM RELIANCE GROUP	SERVICII CURATENIE
13	121	14174.61	ARES GUARD	PRESTARI SERVICII
14	122	375.00	POSTA ROMANA SA	TAXE POSTALE
15	123	68.30	POSTA ROMANA SA	TAXE POSTALE
16	124	87.20	POSTA ROMANA SA	TAXE POSTALE
17	125	3451.00	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
18	126	2737.00	LOGIKA IT SOLUTIONS	PRESTARI SERVICII
19	127	1785.00	MEDIA SUD PUBLISHING	PRESTARI SERVICII
19	128	3264	EURO VACANTA TRAVEL SRL	BILETE AVION
19	129	4629.00	EURO VACANTA TRAVEL SRL	BILETE AVION
19	131	69979.80	CORSAR ONLINE	CALCULATOARE
19	132	58310.00	ALL BUSINESSES MANAG SRL	PRESTARI SERVICII
19	133	3451.00	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
19	134	599.76	REBU SA	COLECTARE DESEU
TOTAL		188,274.45		