

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 23,05,2019

Nr. crt.	Nr. ordin de plata	Suma	Beneficiar	Explicatii
1	351	349.84	TELEKOM ROMANIA COMMUNICATIONS	TELEFONIE FIXA
2	352	3603.02	ORANGE ROMANIA SA	SERVICII TELEFONIE MOBILA
3	353	47.98	RDS-RDS	ABONAMENT CABLU TV
4	354	435.52	APA NOVA	CONSUM APA
5	355	10237.54	ENGIE ROMANIA	CONSUM GAZE NATURALE
6	356	17058.74	MIDA SOFT BUSINESS	RECHIZITE
7	357	702.10	ACVE PLUS	PRESTARI SERVICII
8	358	13717.37	ARES GUARD	PRESTARI SERVICII PAZA
9	359	59.90	SOMART IND	PRESTARI SERVICII
10	360	642.60	OMEGA STAR SYSTEMS	PRESTARI SERVICII
11	361	672.00	AXAROM INTERNATIONAL	SERVICII SPALARE AUTO
12	362	8201.77	ENEL	CONSUM ENERGIE ELECTRICA
TOTAL		55,728.38		