

PLATI EFECTUATE IN DATA DE 28.05.2012

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	28.05.2012	292	299,83	SC COMEFECT SRL	COMISION CF CONTRACT
2	28.05.2012	293	64,44	APA NOVA	CONSUM APA
3	28.05.2012	294	7.061,80	IMPRIMERIA BNR	TIPARIRE REVISTA OBIECTIV
TOTAL			7.426,07		