

PLATI EFECTUATE IN DATA DE 24.05.2012

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	24.05.2012	264	4650,00	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
2	24.05.2012	265	11532,00	SC BITDEFENDER SRL	PRESTARI SERVICII ANTIVIRUS
3	24.05.2012	266	6309,69	GDF SUEZ ENERGY ROMANIA SA	CONSUM GAZE
4	24.05.2012	267	14566,28	PRODUCTON SRL	RECHIZITE
5	24.05.2012	268	10056,54	OMV PETROM SA	CARBURANTI AUTO
TOTAL			47.114,51		