

PLATI EFECTUATE IN DATA DE 27.02.2013

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	27.02.2013	120	1490.48	SC EXPERT COPY SERVICE SRL	PRESTARI SERVICII
2	27.02.2013	123	327.36	RX ATELIER SRL	ACHIZITIE CONSUMABILE
TOTAL			1,817.84		