

PLATI EFECTUATE IN DATA DE 28.11.2013

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	28.11.2013	704	302.51	GTS TELECOM	PRETARI SERVICII
2	28.11.2013	705	51.60	AXAROM INTERNATIONAL	SERVICII SPALATORIE AUTO
3	28.11.2013	707	2,100.00	NICSOFT	PRETARI SERVICII
4	28.11.2013	708	294.12	ROMTELECOM	SERVICII TELEFONIE FIXA
TOTAL			2,748.23		