

PLATI EFECTUATE IN DATA DE 29.03.2013

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	29.03.2013	178	35.43	ENEL	CONSUM ENERGIE ELECTRICA
2	29.03.2013	179	32.58	APA NOVA	CONSUM APA
3	29.03.2013	182	2268.80	MEVAS AUTO CENTER	REPARATII AUTO
4	29.03.2013	183	388.06	GLOBAL RELOCATION SERVICE SRL	SERVICII MANIPULARE
5	29.03.2013	184	186.00	ALISTAR SECURITY SRL	SERVICII MONITORIZARE
TOTAL			2,910.87		