

PLATI EFECTUATE IN DATA DE 30.01.2013

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	30.01.2013	56	82.00	AXAROM INTERNATIONAL SRL	PRETARI SERVICII
2	30.01.2013	57	186.00	ALISTAR SECURITY	PRETARI SERVICII
TOTAL			268.00		