

PLATI EFECTUATE IN DATA DE 24.04.2013

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	24.04.2013	245	639.15	MEVAS AUTO CENTER	REPARATII CURENTE
2	24.04.2013	246	11532.00	BITDEFENDER SRL	SERVICII INFORMAETICE
3	24.04.2013	247	900.24	FELIX TELECOM	PRESTARI SERVICII
4	24.04.2013	249	16145.37	ENEL	CONSUM ENERGIE ELECTRICA
5	24.04.2013	252	1009.17	MANPRES DISTRIBUTION	ABONAMENTE PUBLICATII
TOTAL			30,225.93		