

PLATI EFECTUATE IN DATA DE 25.04.2013

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	25.04.2013	248	4650.00	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
2	25.04.2013	250	6725.46	DS AGENT IMPEX	PRESTARI SERVICII
3	25.04.2013	259	7303.17	GDF SUEZ ENERGY ROMANIA	CONSUM GAZE
4	25.04.2013	260	183.52	EXPERT COPY SERVICE	SERVICE IMPRIMANTE
5	25.04.2013	261	25.00	RCS-RDS	ABONAMENT CABLU TV
6	25.04.2013	263	5592.45	ORANGE ROMANIA SA	SERVICII TELEFONIE MOBILA
7	25.04.2013	264	4921.34	GTS TELECOM	PRESTARI SERVICII
8	25.04.2013	267	5.23	BUGETUL DE STAT	CARNET CEC
TOTAL			29,406.17		