

PLATI EFECTUATE IN DATA DE 27.02.2013

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	27.02.2013	119	100,440.00	TEAMNET INTERNATIONAL	SERVICII ASISTENTA TEHNICA
2	27.02.2013	121	785.96	SET 1410 SERVICE	REVIZIE AUTO
3	27.02.2013	122	2,902.00	EURO VACANTA TRAVEL	BILETE AVION
TOTAL			104,127.96		