

PLATI EFECTUATE IN DATA DE 26.11.2014

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	26.11.2014	889	8429.29	UNITATEA MILITARA 0319	PRESTARI SERVICII
2	26.11.2014	890	100440	TEAMNET INTERNATIONAL SRL	PRESTARI SERVICII
3	26.11.2014	895	4650	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
4	26.11.2014	896	2530	MR PETER COMPANY SRL	BILETE AVION
5	26.11.2014	897	5531	MR PETER COMPANY SRL	BILETE AVION
6	26.11.2014	898	1400	SC GLOGAL MANAGEMENT	CURSURI PREGATIRE PROFESIONALA
7	26.11.2014	899	899	GS CONSULTING SERV	CURS PREGATIRE PROFESIONALA
8	26.11.2014	900	5573.12	ORANGE ROMANIA SA	SERVICII TELEFONIE MOBILA
TOTAL			129,452.41		