

PLATI EFECTUATE IN DATA DE 31.10.2014

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	31.10.2014	825	2600	BIT ONLINE	OBIECTE DE INVENTAR
2	31.10.2014	826	50	RCS-RDS	SERVICII AUDIOVIZUAL
3	31.10.2014	827	646.80	APA NOVA	CONSUM APA
4	31.10.2014	829	1339.20	COMGAR INTERNATIONAL	FURNITURI DE BIROU
5	31.10.2014	830	844.66	AXIGEN MESSAGING	SERVICII SUPORT TEHNIC
6	31.10.2014	831	5653.15	ORANGE ROMANIA SA	SERVICII TELEFONIE MOBILA
7	31.10.2014	833	294	CORSAR ONLINE SRL	MATERIALE DIVERSE
8	31.10.2014	834	1969	CORSAR ONLINE SRL	PIESE DE SCHIMB
9	31.10.2014	835	385	CORSAR ONLINE SRL	MATERIALE DIVERSE
10	31.10.2014	836	4761.60	STRUCTURAL MANAGEMENT SOLUTIONS	SERVICII CONSULTANTA
TOTAL			18,543.41		