

PLATI EFECTUATE IN DATA DE 15.05.2014

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	15.05.2014	346	500	INSPECTIA MUNCII	ALIMENTARE CONT BCR
2	15.05.2014	347	25	RCS-RDS	SERVICII AUDIOVIZUAL
3	15.05.2014	350	5478	MR PETER COMPANY SRL	CAZARE HOTEL
TOTAL			6,003.00		