

INSPECTIA MUNCII  
REVISTA OBIECTIV

PLATI EFECTUATE IN DATA DE IN 24.04.2014

| Nr.crt | Data       | Numar ordin de plata | Suma     | Beneficiar                | Exlicatii                      |
|--------|------------|----------------------|----------|---------------------------|--------------------------------|
| 1      | 24.04.2014 | 267                  | 64.50    | AXAROM INTERNATIONAL      | SERVICII SPALARE AUTO          |
| 2      | 24.04.2014 | 268                  | 154.78   | MEVAS AUTO CENTER SRL     | PRESTARI SERVICII              |
| 3      | 24.04.2014 | 269                  | 304.20   | GTS TELECOM               | PRESTARI SERVICII              |
| 4      | 24.04.2014 | 270                  | 93.00    | INFORMEDIA CASH SYSTEMS   | SERVICE CASA MARCAT            |
| 5      | 24.04.2014 | 271                  | 828.00   | SC AVANTAJ CONSULTING SRL | CURSURI PREGATIRE PROFESIONALA |
| 6      | 24.04.2014 | 272                  | 14.46    | APA NOVA                  | CONSUM APA                     |
| 7      | 24.04.2014 | 273                  | 452.81   | MEVAS AUTO CENTER SRL     | PRESTARI SERVICII              |
| 8      | 24.04.2014 | 274                  | 258.80   | MEVAS AUTO CENTER SRL     | PRESTARI SERVICII              |
| TOTAL  |            |                      | 2,170.55 |                           |                                |