

PLATI EFECTUATE IN DATA DE 18.04.2014

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	18.04.2014	261	0.88	ROMANESCU UTURE INTREP I	RESTITUIRE SUMA NECUVENITA
2	18.04.2014	262	86.12	COMUNA DIOSIG	RESTITUIRE SUMA NECUVENITA
3	18.04.2014	263	0.88	MAR SIO SMP SRL	RESTITUIRE SUMA NECUVENITA
4	18.04.2014	264	0.09	SC DIABLO COM SRL	RESTITUIRE SUMA NECUVENITA
5	18.04.2014	265	0.88	IV AROMICOM SRL	RESTITUIRE SUMA NECUVENITA
6	18.04.2014	266	86.12	ADMINISTRATIA ZONEI LIBERE GIURGIU	RESTITUIRE SUMA NECUVENITA
TOTAL			174.97		