

PLATI EFECTUATE IN DATA DE 26.05.2014

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	26.05.2014	353	589.98	AVIA MOTORS	SERVICII ITP
2	26.05.2014	354	1987.97	TOP BIROTICA	FURNITURI DE BIROU
3	26.05.2014	355	9672	IMPRIMERIA BNR	PUBLICARE REVISTA NR. 1
TOTAL			12,249.95		