

PLATI EFECTUATE IN DATA DE 26.11.2014

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	26.11.2014	891	16	AXAROM INTERNATIONAL SRL	SERVICII SPALARE AUTO
2	26.11.2014	892	301.39	GTS TELECOM SRL	PRESTARI SERVICII
3	26.11.2014	894	186	ALISTAR SECURITY SRL	SERVICII MONITORIZARE
4	26.11.2014	901	25.67	ENEL	CONSUM ENERGIE ELECTRICA
5	26.11.2014	902	88.82	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE FIXA
TOTAL			601.88		