

PLATI EFECTUATE IN DATA DE 29.05.2014

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	29.05.2014	384	186	ALISTAR SECURITY	SERVICII MONITORIZARE
2	29.05.2014	385	302.15	GTS TELECOM	PRESTARI SERVICII
TOTAL			488.15		