

INSPECTIA MUNCII
REVISTA OBIECTIV

PLATI EFECTUATE IN DATA DE 30.06.2014

Nr.crt	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	30.06.2014	443	52.12	APA NOVA	CONSUM APA
2	30.06.2014	447	300.51	GTS TELECOM	PRESTARI SERVICII
3	30.06.2014	448	186.00	ALISTAR SECURITY	PRESTARI SERVICII
4	30.06.2014	467	29.79	APA NOVA	CONSUM APA
5	30.06.2014	468	25.43	ENEL	CONSUM ENERGIE ELECTRICA
6	30.06.2014	469	2,000.00	DRPB	FRANCARE CORESPONDENTA
7	30.06.2014	473	1,000.00	INSPECTIA MUNCII	VIRARE SUME ANI PRECEDENTI
8	30.06.2014	474	2,484.88	INSPECTIA MUNCII	REINTREGIRE CHELTUIALA
TOTAL			6,078.73		