

PLATI EFECTUATE IN DATA DE 30.12.2014

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	30.12.2014	1080	350.00	NICSOFT	PRETARI SERVICII
2	30.12.2014	1081	2,100.00	NICSOFT	PRETARI SERVICII
3	30.12.2014	1082	700.00	NICSOFT	PRETARI SERVICII
4	30.12.2014	1083	1,400.00	NICSOFT	PRETARI SERVICII
5	30.12.2014	1084	829.99	INSPECTIA MUNCII	REINTREGIRE CHELTUIALA
6	30.12.2014	1095	29.79	APA NOVA	CONSUM APA
TOTAL			5,409.78		