

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 19.12.2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	937	178.50	ACVE PLUS	PRESTARI SERVICII
2	938	12560.69	ARES GUARD	SERVICII PAZA
3	939	768.00	AXAROM INTERNATIONAL	PRESTARI SERVICII
4	940	784.00	AXAROM INTERNATIONAL	SERVICII SPALRE
5	941	201.93	SOMART IND	PRESTARI SERVICII
6	942	1785.00	MEDIA SUD PUBLISHING	MONITORIZARE PRESA
7	943	8854.91	MAVIM RELIANCE GROUP	PRESTARI SERVICII CURATENIE
8	944	1065.00	NESTY AUTO SERVICE	REPARATII AUTO
9	945	4165.00	EURO VACANTA TRAVEL SRL	BILET AVION
10	946	3524.40	ORANGE ROMANIA SA	TELEFONIE MOBILA
11	947	200.80	POSTA ROMANA SA	FRANCARE CORESPONDENTA
12	949	1588.00	SMART CONSTRUCT SRL	REPARATIE SISTEM ILUMINAT
13	950	6570.00	EURO VACANTA TRAVEL SRL	BILET AVION
14	951	2790.00	EURO VACANTA TRAVEL SRL	BILET AVION
15	953	4432.75	SMART CONSTRUCT SRL	PRESTARI SERVICII
16	955	9698.50	SERVICIUL DE TELECOMUNICATII SPECIALE	SERVICII COMUNICATII
17	956	2737.00	LOGIKA IT SOLUTIONS	SERVICII ANTIVIRUS
18	957	931.88	PRONET COMPUTERS COMIMPREST	OBIECTE DE INVENTAR
19	959	153807.50	NET BRINEL SA	ECHIPAMENT DE STOCARE
20	961	16648.10	SOMART IND	IMPRIMANTA LASER
21	962	5626.14	PRONET COMPUTERS COMIMPREST	PIESE DE SCHIMB

22	963	19416.44	NOBILA CASA PAPER	RECHIZITE
23	964	8847.87	ENEL	CONSUM ENERGIE ELECTRICA
24	969	3828.00	SALARIAT	INDEMNIZATIE TRANSFER
25	979	15355.84	SERV DE TELECOMUNICATII SPECIALE	SERVICII COMUNICATII
TOTAL		286,366.25		