

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 20.12.2018**

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	954	1608.76	SC SOFTEH PLUS	SISTEM INFORMATIC
2	959	153807.50	NET BRINEL SA	ECHIPAMENT DE STOCARE
3	961	16648.10	SOMART IND	IMPRIMANTA LASER
4	971	20230.00	ALL BUSINESSES MANAGEMENT	ANTIVIRUS SERVERE
5	972	58310.00	ALL BUSINESSES MANAGEMENT	PRESTARI SERVICII
6	975	350.17	MANPRES DISTRIBUTION	ABONAMENT PUBLICATII
7	976	46494.97	CORSAR INLINE	MULTIFUNCTIONALA KONICA
8	977	343374.50	ALL BUSINESSES MANAGEMENT	PACHET EXTINDERE GARANTIE PLATFORMA COMUNICATII
9	978	3070.00	CORSAR ONLINE	PIESE DE SCHIMB
10	980	540.36	REBU SA	COLECTARE DESEU
11	981	9412.85	OMV PETROM SA	CARBURANTI
12	982	17992.70	MIDA SOFT BUSINESS	TONERE
13	983	270.00	CORSAR ONLINE	PIESE DE SCHIMB
14	984	1000.00	MONITORUL OFICIAL	EXPERT MONITORUL OFICIAL
15	985	5259.80	NET BRINEL SA	NETWORK ATTACHED SRORAGE SYNOLOGY
16	986	6874.48	ENGIE ROMANIA	CONSUM GAZE
17	987	1771.91	SENETIC DISTRIBUTION	PIESE DE SCHIMB
18	988	535.50	OMEGA STAR SYSTEMS	PRESTARI SERVICII

19	989	210.00	NESTY AUTO SERVICE	ITP B-62-YNW
20	990	952.00	NESTY AUTO SERVICE	REPARATII CURENTE
<b>TOTAL</b>		<b>688,713.60</b>		