

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 21.12.2018**

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	923	26.32	TELEKOM ROMANIA COMMUNICATIONS	TELEFONIE FIXA
2	924	178.50	SINTEC SRL	ASISTENTA TEHNICA SOFTWARE
3	925	553.33	ENGIE ROMANIA	CONSUM GAZE
<b>TOTAL</b>		<b>758.15</b>		