

PLATI EFECTUATE IN DATA DE 05.11.2015

| Nr. crt. | Data | Numar ordin de plata | Suma | Beneficiar | Explicatii |
|----------|------------|----------------------|---------|-------------------------|-------------|
| 2 | 05.11.2015 | 1116 | 2215,00 | EURO VACANTA TRAVEL SRL | BILET AVION |
| TOTAL | | | 2215,00 | | |