

PLATI EFECTUATE IN DATA DE 23.11.2015

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	23.11.2015	1189	1341.00	EURO VACANTA TRAVEL SRL	BILET AVION
2	23.11.2015	1190	1627.00	EURO VACANTA TRAVEL SRL	BILET AVION
TOTAL			2,968.00		