

PLATI EFECTUATE IN DATA DE 28.05.2015

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	28.05.2015	503	98.00	AXAROM INTERNATIONAL	SERVICII SPALARE AUTO
2	28.05.2015	504	186.00	ALISTAR SECURITY	SERVICII MONITORIZARE
3	28.05.2015	505	88.91	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE FIXA
4	28.05.2015	517	25.77	ENEL	CONSUM ENERGIE ELECTRICA
5	28.05.2015	520	24.33	APA NOVA	CONSUM APA
TOTAL			423.01		