

PLATI EFECTUATE IN DATA DE 28.07.2015

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	28.07.2015	729	89.47	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE FIXA
2	28.07.2015	730	20.78	ENEL	CONSUM ENERGIE ELECTRICA
TOTAL			110.25		