

PLATI EFECTUATE IN DATA DE 29.09.2015

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	29.09.2015	960	18.16	ENEL	CONSUM ENERGIE ELECTRICA
2	29.09.2015	964	302.03	GTS TELECOM	PRESTARI SERVICII
TOTAL			320.19		