

PLATI EFECTUATE IN DATA DE 29.10.2015

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	29.10.2015	1101	44.25	APA NOVA	CONMSUM APA
2	29.10.2015	1107	89.19	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE FIXA
TOTAL			133.44		