

PLATI EFECTUATE IN DATA DE 28.12.2015

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	28.12.2015	1330	304.80	GTS TELECOM	PRESTARI SERVICII
2	28.12.2015	1348	1,054.00	IMPRIMERIA BNR	PRESTARI SERVICII
3	28.12.2015	1351	32.30	PRESS DIVISION SER SRL	PRESTARI SERVICII
4	28.12.2015	1354	7,688.00	IMPRIMERIA BNR	REVISTA OBIECTIV
TOTAL			9,079.10		