

Nr.crt.	Data	Nr.OP	Suma	Beneficiar	Explicatii/scopul platii
1	31.05.2012	299	247.80	VIRMAMB COMB	Piese auto
2	31.05.2012	304	770	DIR.REG.POSTA	Cont avans corespond.
3	31.05.2012	305	100	FORTRAK SRL	Coroana art 200130
4	31.05.2012	306	989.52	MULTISISTEM	Materiale consumabile
5	31.05.2012	307	1022.37	UNITECH COMP	TONER

31.05.2012

INTOCMIT
INULESCU DANIELA

VERIFICARE
MARZA CORNELIA