Situatia platilor efectuate in 26 AUGUST 2016

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	26.08.2016	137	64.00	SCMERA PROT SRL	CV CHELTUIELI PROTECTIA MUNCII
2	26.08.2016	138	1997.59	AFEE ZALAU	CV CONSUM ENERGIE ELECTRICA
3	26.08.2016	139	80.00	AFEE ZALAU	CV ABONAMENT RADIO TV
4	26.08.2016	140	479.93	TELEKOM ROMANIA SA	CV CONVORBIRI TEL FIXA.AUGUST 2016
5	26.08.2016	141	646.27	ORANGE ROMANIA SA	CV CONVORBIRI TEL MOB.AUGUST 2016
6	26.08.2016	142	248.59	TELEKOM ROMANIA SA	CV CONSUM APA
7	26.08.2016	143	80.48	AVE SALAJ ECOSERV SRL	CV PRESTARI SERVICII
8	26.08.2016	144	44.4	AVE SALAJ ECOSERV SRL	CV CHIRIE EUROPUBELE
9	26.08.2016	145	10.27	E ON ENERGIE ROMANIA SA	CV CONSUM GAZ
10	26.08.2016	146	2107.35	EXACT PRIM CLEANING	CV SERVICII CURATENIE AUGUST 2016
11	26.08.2016	147	2820.00	NERA STAR	CV SERVICII DE PAZA SI MONITORIZARE AUGUST 2016