

Situatia platilor efectuate in data de 30.05.2017

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	30.05.2017	77	519.19	REAL INVEST COM	CV FURNITURI DE BIROU
2	30.05.2017	78	89.07	REAL INVEST COM	CV PIESE DE SCHIMB
3	30.05.2017	79	103.27	REAL INVEST COM	CV ALTE MATERIALE DE CONSUM
4	30.05.2017	80	202.50	GERAL IMPEX	CV SCHIMBAT CAUCIUCURI
5	30.05.2017	81	149.24	BRANTNER ENVIRONMENT	CV SERVICII DE SALUBRITATE
6	30.05.2017	82	3167.54	BUGETUL DE STAT	VIRAT CF DOSAR DE EXECUTARE PT SERVICII PAZA MAI 2017 NERA STAR
7	30.05.2017	83	299.10	C N POSTA ROMANA SA	CV CHELTUIELI POSTALE