

## Situatia platilor efectuate in data de 19.DECEMBRIE.2017

<b>Nr crt</b>	<b>Data</b>	<b>Nr. OP</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Scopul platii</b>
<b>1</b>	19.12.2017	<b>186</b>	<b>3713.07</b>	<b>E ON ENERGIE ROMANIA SA</b>	<b>CV CONSUM GAZ NOV 2017</b>
<b>2</b>	19.12.2017	<b>187</b>	<b>1579.63</b>	<b>A F E E ZALAU</b>	<b>CV CONSUM EN ELEC NOV 2017</b>
<b>3</b>	19.12.2017	<b>188</b>	<b>108</b>	<b>MANAGER</b>	<b>CV SERV DIFUZARE PRESA 2018</b>
<b>4</b>	19.12.2017	<b>189</b>	<b>468</b>	<b>MANAGER</b>	<b>CV AB GRAIUL SALAJULUI PT 2018</b>
<b>5</b>	19.12.2017	<b>190</b>	<b>38.98</b>	<b>GYM INVEST</b>	<b>CV MAT PT CURATENIE</b>