ITM SALAJ

Situatia platilor efectuate in data de 28 IUNIE 2018

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	28.06.2018	**90**	**399.09**	**GERAL IMPEX**	**CV SCHIMB CAUCIUCURI**
2	27.06.2018	**91**	**2688.21**	**NERA STAR**	**CV SERVICII DE PAZA SI MONITORIZARE**
3	27.06.2018	**92**	**1199.52**	**SINTEC**	**CV SERVICII DEASIST TEHNICA TRI II 2018**
4	27.06.2018	**93**	**305.70**	**CN POSTA ROMANA SA**	**CV CHELTUIELI POSTALE**