ITM SALAJ

Situatia platilor efectuate in data de 24 IULIE 2018

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	24.07.2018	**98**	**1460.44**	**A F E E ZALAU**	**CVCONSUM ENERG ELECTRICA**
2	24.07.2018	**99**	20.69	E ON ENERGIE ROMANIASA	CV CONSUM GAZ
3	24.07.2018	**100**	247.47	COMPANIA DE APA SOMES SA	CV CONSUM APA
4	24.07.2018	**101**	49.74	BRANTNER ENVIRONMENT	CV SERV SALUBRITATE
5	24.07.2018	102	107.46	TELEKOM ROMANIA SA	CV CONVORBIRI TEL FIXA
6	24.07.2018	103	470.13	REAL INVEST COM	CV FURNITURI
7	24.07.2018	104	23.37	REAL INVEST COM	CV ALTE MATERIALE DE CONSUM