ITM SALAJ

Situatia platilor efectuate in data de 01.AUGUST 2018

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	01.08.2018	**107**	**1331.80**	**ASIROM SA BUCURESTI**	**CV ASIG CASCO**
2	01.08.2018	**108**	746.80	AUTOMOBILE SERVICE SA	CV REVIZIE TEHNICA AUTO