

ITM SALAJ

Situatia platilor efectuate in 24 SEPTEMBRIE 2018

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	24.09.2018	126	41.65	SILVANIAPRINT SRL	CV FURNITURI
2	24.09.2018	127	1652.01	A F E E ZALAU	CV CONSUM EN ELECTRICA AUG 2018
3	24.09.2018	128	3.76	E O N ENERGIE ROMANIA SA	CV CONSUM GAZ AUG 2018
4	24.09.2018	129	118.07	TELEKOM ROMANIA SA	CV CONV TEL FIXA AUG 2018
5	24.09.2018	130	57.33	BRANTNER ENVIRONMENT	CV SERVICII SALUBRITATE
6	24.09.2018	131	296.96	COMPANIA DE APA SOMES SA	CV CONSUM APA
7	24.09.2018	132	501.59	SELENA IMPEX	CV REPARATII INSTALATIE ELECTRICA