

ITM SALAJ

Situatia platilor efectuate in 28 SEPTEMBRIE 2018

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	28.09.2018	133	2508.75	IGEA EXPRESS SRL D	CV SERVICII CURATENIE
2	28.09.2018	134	112.00	MOTORSPORT MEDIA	CV SERVICII SPALARI AUTO
3	28.09.2018	135	1199.52	SINTEC	CV SERV ASISTENTA TEHNICA TRI III 2018
4	28.09.2018	136	1096.43	REAL INVEST	CV FURNITURI DE BIROU
5	28.09.2018	137	628.40	ORANGE ROMANIA SA	CV CONV TEL MOBILASI ABONAMENT
6	28.09.2018	138	262.50	C N POSTA ROMANA SA	CV CGELTUIELI POSTALE
7	28.09.2018	139	2688.21	NERA STAR	CV SERVDE PAZA SI MONITORIZARE