

ITM SALAJ

Situatia platilor efectuate in 30 OCTOMBRIE 2018

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	30.10.2018	143	669.15	ORANGE ROMANIA SA	CV CONV TEL MOBILA SI ABPONAMENT
2	30.10.2018	144	111.85	TELEKOM ROMANIA SA	CV CONV TELEF FIXA SEP 2018
3	30.10.2018	145	49.72	E ON ENERGIE ROMANIA SA	CV CONSUM GAZ SEP 2018
4	30.10.2018	146	1292.13	A F E E ZALAU	CV CONSUM EN ELECTRICA SEP 2018
5	30.10.2018	147	86.00	BRANTNER ENVIRONMENT	CV SERV SALUBRITATE SEP 2018
6	30.10.2018	148	253.65	COMPANIA DE APA SOMES SA	CV CONSUM APA
7	30.10.2018	149	442.68	SILVANIAPRINT SRL	CV FURNITURI PVC PVCSC
8	30.10.2018	150	577.13	REAL INVEST COM	CV FURNITURI DE BIROU
9	30.10.2018	151	60.56	REAL INVEST COM	CV ALTE MATERIALE DE CONSUM
10	30.10.2018	152	12.50	NAZARETH IMPEX	CV MATERIALE CONSUM AUTO