

Situatia platilor efectuate in data de 24.10.2013

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	25/10/2013	154	476.72	SC ROMTELECOM SA	CONV TEL FIX
2	25/10/2013	155	122.54	AC AVE CONSERV	CV PREST SERVICII
3	25/10/2013	156	817.89	SC ORANGE ROMANIA	CV CONV TEL MOBIL
4	25/10/2013	157	1196.40	SC ASIROM SA	CV ASIGURARE CASCO
5	25/10/2013	158	409.97	SC COMPANIA DE APA	CV CONSUM APA
6	25/10/2013	159	373.09	E ON ENERGIE SA	CV CONSUM GAZ
7	25/10/2013	160	70.01	SC PETUNIA TRANS SRL	CV MAT CONSUM
8	25/10/2013	161	136.00	SC AUTOMOBILE AWS	CV PREST SERVICII

SEF SERVICIU,
Mihaela Cozlean