

Situatia platilor efectuate in data de 25.03.2013

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	25/03/2013	34	102	E-ON GAZ	CONSUM GAZ
2	25/03/2013	35	114	MERA PROT	C/V OB INVENTAR
3	25/03/2013	36	122.54	AVE SALAJ ECOSERV	CV SERV SALUBRITATE

Sef serviciu EAPES
Cozlean Mihaela