

Situatia platilor efectuate in data de 27.02.2013

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	27/02/2013	15	2458.66	ELECTRICA SA	CONSUM ENERGIE ELECTRICA
2	27/02/2013	16	3265.04	SC DIA GUARD PROTECTION	CV SERVICII PAZA
3	27/02/2013	17	711.76	SC INFO PLUS SRL	CV OB INVENTAR
4	27/02/2013	18	1859.64	SC REAL INVEST SRL	CV FURNITURI BIROU
5	27/02/2013	19	990.24	SC TRANGER SA	CV IMPRIMATE TIPIZATE
6	27/02/2013	20	675	D.G.A.D.P.	CV ACUMULATOR AUTO

Sef serviciu EAPES
Cozlean Mihaela