

Situatia platilor efectuate in data de 28 OCTOMBRIE 2014

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	28.10.2014	157	550.00	SALVO SAN CIOBANCA	CV SERVICII MEDICALE
2	28.10.2014	158	67.08	AVE SALAJ ECOSERV	CV SERVICII SALUBRITATE SEP 2014
3	28.10.2014	159	45.88	AVE SALAJ ECOSERV	CV CHIRIE EUROPUBELE
4	28.10.2014	160	391.79	TELEKOM ROMANIA	CV CONVORBIRI TELEF FIXA
5	28.10.2014	161	760.73	ORANGE ROMANIA SA	CV CONVORBIRI TELEF MOB
6	28.10.2014	162	66.25	E ON ENERGIE ROMANIA SA	CV CONSUM GAZ
7	28.10.2014	163	915.52	REAL INVEST COM	CV FURNITURI BIROU
8	28.10.2014	164	9.40	REAL INVEST COM	CV ALTE MAT CONSUM
9	28.10.2014	165	5000.00	OMV PETROM MARKETING	CV B C F
10	28.10.2014	166	8.98	OMV PETROM MARKETING	CV COST CARNET B C F