

Situatia platilor efectuate in data de 29.06. 2015

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	29.06.2015	101	2436.60	NERA STAR	CV SERV PAZASI MONITORIZARE
2	29.06.2015	102	1004.40	SINTEC	CV SERVICII TRIM II 2015
3	29.06.2015	103	2107.35	EXACT PRIM CLEANING	CV SERV DE CURATENIE IUNIE 2015
4	29.06.2015	104	237.55	TITA COMERT	CV ALTE MATERIALE DE CONSUM
5	29.06.2015	105	125.00	NAZARET IMPEX PRODCOM	CV ALTE MATERIALE CONSUMABILE AUTO
6	29.06.2015	106	959.50	REAL INVEST	CV FURNITURI
7	29.06.2015	107	66.92	REAL INVEST	CV ALTE MATERIALE CONSUMABILE
8	29.06.2015	108	297.60	REAL INVEST	CV PIESE DE SCHIMB
9	29.06.2015	109	198.40	CN POSTA ROMANA SA	CV CHELTUIELI POSTALE