

Situatia platilor efectuate in data de 29.10. 2015

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	29.10.2015	163	1804.96	AFEE ZALAU	CV CONSUM ENERGIE ELECTRICA
2	29.10.2015	164	80.00	AFEE ZALAU	CV ABONAMENT RADIO TV
3	29.10.2015	165	740.39	ORANGE ROMANIA SA	CV CONVORBIRI TELEF MOBILA SEP 2015
4	29.10.2015	166	1440.68	ELECTROMIT	CV REPARATII AUTO
5	29.10.2015	170	2107.35	EXACT PRIM	CV SERVICII CURATENIE OCT 2015
6	29.10.2015	171	2548.20	NERA STAR	CV SERVICII PAZA SI MONITORIZARE OCT 2015
7	29.10.2015	172	12.76	E ON GAZ	CV CONSUM GAZ SEP 2015
8	29.10.2015	173	774.90	ASIROM	CV ASIG AUTO CASCO