

Situatia platilor efectuate in data de 19.12.2013

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	19.12.2013	201	110.00	MEDIA GROUP	AB SALAJEANUL
2	19.12.2013	202	504.00	SC SIMAR SRL	AB MAGAZIN SALAJEAN
3	19.12.2013	203	2031.06	REAL INVEST	CV FURNITURI DE BIROU
4	19.12.2013	204	2613.11	EXACT PRIM	CV SERV CURATENIE
5	19.12.2013	205	1800.00	EXP EVALUATOR MOISI	EVALUARE CLADIRE
6	19.12.2013	206	439	SC ANALOG DIGITAL	REP IMPRIMANTA
7	19.12.2013	207	967.2	SC SINTEC SRL	CV SERV INFORMATICE

Sef serviciu EAPES
Cozlean Mihaela