

Situatia platilor efectuate in data de 01.03.2013

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	01/03/2013	31	6665.35	E-ON GAZ	CV CONSUM GAZ
2	01/03/2013	32	32.8	POSTA ROMANA	CV CHELT POSTALE

Sef serviciu EAPES  
Cozlean Mihaela