

Situatia platilor efectuate in data de 24.09.2013

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	24/09/2013	137	153.74	ROMTELECOM	CONV TEL VERDE
2	24/09/2013	138	122.54	AVE SALAJ	CV SERV SALUBRITATE AUGUST 2013
3	24/09/2013	139	130	PASSIFLORA	CV JERBA FLORI
4	24/09/2013	140	357.05	COMPANIA DE APA SA	CONSUM APA IULIE 2013
5	24/09/2013	141	796.17	ORANGE ROMANIA	CV CONV MOBIL
6	24/09/2013	142	2343.14	SC ELECTRICA	CV CONS ESTIMAT

SEF SERVICIU,
Mihaela Cozlean