

Situatia platilor efectuate in data de 31.10.2013

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	31/10/2013	168	2864.65	SC DIA GUARD PROTECTION	CV SERV. PAZA
2	31/10/2013	169	572.88	SC REAL INVEST	CV ALTE MAT CONS
3	31/10/2013	170	156.24	SC SELENA IMPEX SRL	CV REPARATII
4	31/10/2013	171	430.15	SC ASIROM SA	POSTA ROMANA

SEF SERVICIU,  
Mihaela Cozlean