

Situatia platilor efectuate in data de 26.06.2013

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	26/06/2013	98	173,61	E-ON GAZ	CV CONS GAZ
2	26/06/2013	99	2742,92	SC ELECTRICA SA	CV CONS ENERGIE ELECTRICA
3	26/06/2013	100	325,84	SC COMPANIA DE APA	CV CONS APA

Sef serviciu EAPES
Cozlean Mihaela