

Situatia platilor efectuate in data de 26.07.2013

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	26/07/2013	113	122,54	SC AVE SALAJ ECOSERV	CV PRESTARI SERVICII SALUBRITATE
2	26/07/2013	114	806,74	SC ORANGE ROMANIA	CV CONV TEL MOBIL
3	26/07/2013	115	820,32	AFEE ZALAU	CONSUM ENERGIE ELECTRICA
4	26/07/2013	116	320,58	ROMTELECOM SA	CONV TEL FIX
5	26/07/2013	117	2613,11	EXACT PRIM CLEANING	CV PREST SERV. CURATENIE

Sef serviciu EAPES
Cozlean Mihaela