

Situatia platilor efectuate in data de 25.06.2013

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	25/06/2013	93	132,12	SC AVE SALAJ	CV SERV L MAI 2013
2	25/06/2013	94	809,99	SC ORANGE	CV CONV TEL MOBIL
3	25/06/2013	95	151,06	SC ROMTELECOM SA	CV CONV TEL VERDE
4	25/06/2013	96	967,60	SC ELECTROMIT SRL	CV REP AUTO
5	25/06/2013	97	65,00	SC PASSIFLORA	CV JERBA FLORI

Sef serviciu EAPES
Cozlean Mihaela