

Situatia platilor efectuate in data de 31.07.2013

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	31/07/2013	118	2759.25	SC DIA GUARD SRL	CV PRESTARI SERVICII PAZA
2	31/07/2013	119	144.00	SC AUTOMOBILE AWS	CV SPALARI AUTO
3	31/07/2013	120	43.5	SC MAGIC COMPUTER	CV STAMPILA
4	31/07/2013	121	406.4	CN POSTA	CH POSTALE
5	31/07/2013	122	498.48	CREATIVE MEDIA	CV PREST SERV.

Sef serviciu EAPES
Cozlean Mihaela