

Situatia platilor efectuate in data de 28.08.2013

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	28/08/2013	133	994.17	SC REAL INVEST	CV FURNITURI BIROU
2	28/08/2013	134	240.00	SC ELECTROCONECT	CV BATERII SI PREST SERVICII
3	28/08/2013	135	2530.11	SC DIA GUARD	PREST SERV AUG 2013
4	28/08/2013	136	230.4	CN POSTA	CH POSTALE, EXECUTARE SILITA

Sef serviciu EAPES  
Cozlean Mihaela