

Situatia platilor efectuate in data de 29.01.2013

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	29/01/2013	1	122.54	SC AVE SALAJ	SERV SALUBRIZARE
2	29/01/2013	2	1465.6	SC ORANGE SA	CONV TEL MOBIL DEC 2012
3	29/01/2013	3	176.18	COMPANIA DE APA	CV CONSUM APA
4	29/01/2013	4	5984.6	E-ON GAZ	CV CONSUM GAZ
5	29/01/2013	5	493.54	ROMTELECOM SA	CV CONV TEL VERDE SI FIX
6	29/01/2013	6	300	NAZARETH	CV ACUMULATOR AUTO
7	29/01/2013	7	798.48	ELECTROMIT	CV REPARATII AUTO

Sef serviciu EAPES
Cozlean Mihaela