

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 24.11.2017

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	24/11/2017	620	486.86	TELEKOM ROMANIA COMMUNICATIONS	c/v ff.170316875171/03.11.2017 conv tel fixe
2	24/11/2017	624	6633	ENEL ENERGIE S.A.	c/v ff.09192216/06.11.2017 iluminat flacara
3	24/11/2017	625	690.9	ORANGE ROMANIA S.A.	c/v ff.46060877/02.11.2017 conv tel oct
4	24/11/2017	626	365.9	CN P R S.A.- OPJ PLOIESTI	c/v ff.13744/31.10.2017 taxe postale corespondenta
		Total	8176.66		