

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 09.02.2018

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	09/02/2018	60	1408.39	ENGIE ROMANIA S.A.	c/v ff.10807443731/31.01.2018 incalzit al centralei
2	09/02/2018	61	1718.59	ENGIE ROMANIA S.A.	c/v ff.10508534726/30.01.2018 incalzit flacara
		Total	3126.98		