

## BORDEROUL ORDINELOR DE PLATA DEPUSE IN 27.03.2018

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	27/03/2018	149	214.2	SC VEM SRL CALARASI	c/v f.10072/13.03.2018 prest serv tamplarie aluminiu
2	27/03/2018	150	707.97	ORANGE ROMANIA S.A.	c/v ff.9490416/02.03.2018 conv tel mobile - febr 2018
3	27/03/2018	151	807.93	CONDORUL S.A. suc. CALARASI	c/v ff.9050258/16.03.2018 prest serv auto
4	27/03/2018	152	5286.53	ENGIE ROMANIA S.A.	c/v ff.11306982734/27.02.2018 incalzit regularizare flacara21 febr2018
5	27/03/2018	153	1449.3	IT SERVICE SRL CALARASI	c/v ff.181057/01.03.2018 toner
6	27/03/2018	155	3602.27	ENEL ENERGIE S.A.	c/v ff.2011325/07.03.2018 iluminat flacara - febr 2018
		<b>Total</b>	<b>12068.20</b>		