

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 09.05.2018

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	09/05/2018	215	3440.15	STAN GROUP SECURITY SRL	c/v ff.20181121 20181122/30.04.2018 paza monit sistem alarma inc apr
2	09/05/2018	216	3098.76	C C CLEANING SRL CALARASI	c/v ff.1011/25.04.2018 prest serv curatenie - aprilie 2018
		Total	6538.91		