

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 14.06.2018

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	14/06/2018	493	90	C.N. POSTA ROMAN S.A.	c/v ff.1166/24.05.2018 prest serv
2	14/06/2018	304	2709.8	ENGIE ROMANIA S.A.	c/v ff.1070964297/30.05.2018
		Total	2799.80		