

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 05.07.2018

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	05/07/2018	321	30	PRISMA SRL CALARASI	c/v ff.5348/25.06.2018 alte materiale
2	05/07/2018	323	2680.16	S. C. ORMORA N.G. S.R.L.	c/v ff.103/27.06.2018 prest serv
3	05/07/2018	324	1199.52	SINTEC SRL BAIA MARE	c/v ff.1180467/25.06.2018 prest serv
4	05/07/2018	326	872.59	ORANGE ROMANIA S.A.	c/v ff.28460741/02.07.2018 chelt conv tel mobile
5	05/07/2018	327	844	DESTINE BROKER ASIGURARE	c/v asig auto RCA
		Total	5626.27		