

APARAT CENTRAL

SURSA A

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 25.06.2021

Nr. crt.	Nr. OP	Suma	Beneficiar	Explicatii
1	758	444.94	FANPLACE IT SRL	C/V. MOUSE LENOVO 5 BUC
2	762	523.60	ACVE INTRETINERE LIFT SRL	C/V.INTRETINERE ASCENSOR
3	775	1,658.00	FLAX COMPUTERS SRL	C/V.ROUTER WIRLESS
4	776	1,200.00	EURO VACANTA TRAVEL SRL	C/V. BILETE AVION BUCURESTI-IASI
5	777	2,505.66	EVO SPRINT SRL	C/V.CARTUS TONER OEM
6	778	1,067.79	APA NOVA	C/V. SERVICII APA
7	779	5,625.57	NOBILA CASA	C/V ACHIZITIE RECHIZITE
8	780	373.59	TELEKOM ROMANIA COMMUNICATIONS	C/V.ABONAMENT SI EXTRAOPTIUNI
9	781	8,441.58	SERVICIUL DE TELEKOCUNICATII SPECIALE	C/V. COMUNICATII BUCLA LOCALA
10	782	126.60	POSTA ROMANA	C/V. FRANCCARE CORESPONDENTA
11	783	54.60	POSTA ROMANA	C/V. FRANCCARE CORESPONDENTA
12	784	209.90	POSTA ROMANA	C/V. FRANCCARE CORESPONDENTA
13	785	199.30	POSTA ROMANA	C/V. FRANCCARE CORESPONDENTA
14	786	105.00	POSTA ROMANA	C/V. FRANCCARE CORESPONDENTA
15	787	134.20	POSTA ROMANA	C/V. FRANCCARE CORESPONDENTA
16	788	102,935.00	IT ABOUT IT SRL	C/V. LICENTE ANTIVIRUS BITDEFENDER
		125,605.33		

