Plati efectuate in data de 12.11.2019

nr. crt	Institutia publica	Denumire furnizor/ prestator	Explicatie plata	Suma platita (lei)
1	ANCPI	OLIMPIC INTERNATIONAL TURISM SRL	ACHIZITIE BILET AVION OLANDA	1.332,00
		SALARIATI	DECONT DEPLASARE INTERNA INDEM DEL ALOC CAZARE	3.060,00
		SALARIATI	DECONT DEPLASARE INTERN TRANSPORT	322,64
		SALARIATI	DECONT DEPLASARE INTERN TRANSPORT	6,20
		SALARIATI	Avans deplasare	3.250,00
		SALARIATI	Avans deplasare	3.250,00
		SAIFI	SERVICII DE ENERGIE ELECTRICA	21.683,86
		SAIFI	SERVICII DE ENERGIE TERMICA	753,29
		SAIFI	SERVICII DE ENERGIE ELECTRICA	18.154,91
		SAIFI	TAXA MUNICIPALA	66,60
		SAIFI	APA SALUBRITATE	10.986,31
		SAIFI	PRESTARI SERVICII	127.929,64
		ORANGE ROMANIA SA	ABONAMENT DATE MOBILE	3.126,57
		SALARIATI	AVANS DEPLASARE INTERNA INDEM DEL ALOC CAZARE	500,00
		SALARIATI	AVANS DEPLASARE INTERNA TRANSPORT	100,00
		SALARIATI	AVANS DEPLASARE INTERNA INDEM DEL ALOC CAZARE	500,00
		SALARIATI	AVANS DEPLASARE INTERNA TRANSPORT	50