PLATI IN DATA DE 18.11.2019

Nr.crt	Denumire furnizor prestator	Explicatie	Suma platita	Data
1	OLIMPIC INTERNATIONAL TURISM SRL	Bilet avion	1.373,90	18.11.2019
2	DOTIS TRAINING SRL	Servicii organizare cursuri pregatire profesionala	2.499,00	18.11.2019
3	DOTIS TRAINING SRL	Servicii organizare cursuri pregatire profesionala	2.499,00	18.11.2019
4	ROFUSION ADVERTISING SRL	Servicii publicare anunt cotidian national	47,48	18.11.2019
5	ROFUSION ADVERTISING SRL	Servicii publicare anunt cotidian national	41,23	18.11.2019
6	ROFUSION ADVERTISING SRL	Servicii publicare anunt cotidian national	32,07	18.11.2019
7	ROFUSION ADVERTISING SRL	Servicii publicare anunt cotidian national	44,98	18.11.2019
8	PRO CONFORT DISTRIBUTION CARPET SRL	Achizitie mocheta	29.621,48	18.11.2019
9	OLCO INDUSTRIES LTD	Servicii intretinere echipamente si centrala telefonice	1.023,40	18.11.2019
10	DANTE INTERNATIONAL SA	Achizitie cablu hdmi	149,99	18.11.2019
11	SALARIAT ANCPI	Decont deplasare interna transport	137,76	18.11.2019