

PLATI 04.07.2016

CAPITOLUL BUGETAR

| Nr.crt | Furnizor | Suma | 51.02 | Explicatii |
|---------------|-----------------|-----------------|-----------------|-------------------|
| | ELISA | 18580.64 | 18580.64 | Chirie sediu DITL |
| | | | | |
| | | | | |
| | TOTAL | 18580.64 | 18580.64 | 0 |