

PLATI 18.07.2016		CAPITOLUL BUGETAR				
Nr.crt	Furnizor	Suma	51.02	66.02	70.02	Explicatii
	E.ON ENERGIE	1,208.40	1.94	519.40	687.06	energie electrica
	E.ON DISTRIBUTIE	16,707.85			16,707.85	servicii mentenanta iluminat public
	TOTAL	17,916.25	1.94	519.40	17,394.91	