

PLATI 22.07.2016		CAPITOLUL BUGETAR							
Furnizor	Suma	51.02	54.02	61.02	67.02	70.02	74.02	84.02	Explicatii
ADMINPEDIA	80,150.00	63,155.00	5,965.00		8,170.00		2,860.00	0.00	cursuri perfectionare
APSAP	31,230.00	27,760.00				3,470.00			cursuri perfectionare
FAXMEDIA	11,350.00	7,450.00				3,900.00			cursuri perfectionare
E.ON ENERGIE	359,968.12	4,635.24	5,110.66	794.15	44,039.58	268,978.68	34,621.22	1,788.59	energie electrica
E.ON GAZ	2,472.35				2,472.35				gaz
MONITORUL OFICIAL	194.50	194.50							publicare anunt
TELEKOM	4,408.01	4,408.01							conv telefon
<b>TOTAL</b>	<b>489,772.98</b>	<b>107,602.75</b>	<b>11,075.66</b>	<b>794.15</b>	<b>54,681.93</b>	<b>276,348.68</b>	<b>37,481.22</b>	<b>1,788.59</b>	