

Deva Strada Aleea Muncii Nr 2 Jud Hunedoara

de la data 30-07-2025 pana la 30-07-2025

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	30-07-2025	CV FF 93601305 28 07 2025 ART	560	OMV PETROM MARKETING SRL	12.500,00
2	30-07-2025	CV FF 93601305 28 07 2025 ART	561	OMV PETROM MARKETING SRL	34,75
3	30-07-2025	CV FF 2380 29 07 2025 ART	562	NETSZIN	24,63
4	30-07-2025	CV FF 8101 29 07 2025 ART	563	COMTECH STORE	428,40
TOTAL					12.987,78

Compartiment E.R.U.L.A.P.I.S.
Codrin Adela Daniela