

Lista plati
in perioada 01/02/2018 - 28/02/2018

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	12-02-2018	157600,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - dec 2017
2	12-02-2018	762000,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - IAN 2018
3	28-02-2018	93200,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - IAN 2018
4	28-02-2018	360,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - IAN 2018
5	28-02-2018	3160,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - IAN 2018
6	28-02-2018	8660,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - IAN 2018
7	28-02-2018	86960,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - IAN 2018
8	28-02-2018	2900,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - IAN 2018
9	28-02-2018	112000,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - FEB. 2018
10	28-02-2018	136000,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - FEB. 2018
11	28-02-2018	315000,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - IAN 2018
12	28-02-2018	200000,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - IAN 2018
13	28-02-2018	144000,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - IAN 2018

TOTAL

2021840