

Lista plati
in perioada 01/04/2018 - 30/04/2018

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	24-04-2018	6285,23	EON ENERGIE ROMANIA SA	ConsUM GAZ-cinema arta
2	04-04-2018	342,13	TIPOMUR PRINT SRL	BILETE CINEMA ARTA
3	13-04-2018	-342,13	TIPOMUR PRINT SRL	NC cf.solicitare nr.254/21337/10.04.2018
4	18-04-2018	397,67	MARCOM FANTASTIC SRL	Produse alimentare
5	18-04-2018	776,43	MARCOM FANTASTIC SRL	Produse alimentare
6	18-04-2018	167,40	MARCOM FANTASTIC SRL	Produse alimentare
7	18-04-2018	1181,76	CINEMA ARTA	TVA MARTIE 2018
8	26-04-2018	8336,23	MARCOM FANTASTIC SRL	REFACTURARE FILME

TOTAL**17144,72**