

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

<b>Nr. Cr.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
1	04-04-2018	662940,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - FEB. 2018
2	04-04-2018	262000,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - FEB. 2018
3	04-04-2018	360,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - FEB. 2018
4	04-04-2018	8660,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - FEB. 2018
5	04-04-2018	900,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - FEB. 2018
6	04-04-2018	3160,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - FEB. 2018
7	13-04-2018	220640,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - FEB. 2018
8	18-04-2018	170240,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - FEB. 2018
9	18-04-2018	100000,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - mart. 2018
10	25-04-2018	608000,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - mart. 2018
11	25-04-2018	136000,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - mart. 2018
12	25-04-2018	160000,00	SILETINA IMPEX SRL	LEGITIMATII TRANSPORT SUBVENTII - mart. 2018

**TOTAL**

**2332900**