

PLĂȚI EFECTUATE ÎN DATA DE 26.02.2025

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	26.02.2025	84	5979.88	SC ENGIE ROMANIA SA	Fact gaze
2	26.02.2025	85	2136.97	SC PPC ENERGIE SA	Fact energie electrica
3	26.02.2025	86	173.49	SC APA SERVICE SA	Fact apa canal
4	26.02.2025	87	71.88	SC BIN GO SOLUTIONS SRL	Fact deseuri menajere
5	26.02.2025	88	497.66	SC ORANGE ROMANIA SA	Fact convv telefon
6	26.02.2025	89	1058	CN POSTA ROMANA	Servicii TP
7	26.02.2025	90	392.02	SC DIGI ROMANIA SRL	Fact abonament cablu tv, internet, tel fixa
8	26.02.2025	91	4300.66	SC GEO COMPLEX CLEAN SRL	Fact servicii curatenie
9	26.02.2025	92	6970.67	SC 3D SECURITY FORCE SRL	Fact servicii paza
10	26.02.2025	93	428.4	SC UNIQ ART DECO SRL	Fact servicii spalat auto
11	26.02.2025	94	241.19	SC LA FANTANA SRL	Fact abonament purificator
12	26.02.2025	95	1071.00	SC SOBIS SOLUTIONS SRL	Fact asistenta software
13	26.02.2025	96	384.31	SC MIVAL GROUP SRL	Fact cartuse HP

