

PLATI IN LEI EFECTUATE IN SAPATAMANA 16.06-20.06.2014 DIN CONT "ASOCIERE VLS"

| Furnizor              | Tip doc | Nr. Data Document | Suma                | O.P. Nr. | Obiectul Platii             |
|-----------------------|---------|-------------------|---------------------|----------|-----------------------------|
| NOVO VLTech Solutions | dec     | 6/17.06.2014      | 1 888 563.31        | 1341     | plata decont luna mai 2014  |
| C.N.L.R. S.A.         |         |                   | 1 794 537.40        | 1342     | plata decont luna mai 2014  |
| <b>Total</b>          |         |                   | <b>3 683 100.71</b> |          |                             |
| NOVO VLTech Solutions | adresa  | 7682/18.06.2014   | 1 570 794.01        | 1402     | plata avans luna iunie 2014 |
| C.N.L.R. S.A.         |         |                   | 1 570 794.01        | 1403     | plata avans luna iunie 2014 |
| <b>Total</b>          |         |                   | <b>3 141 588.02</b> |          |                             |