

COMPANIA NATIONALA LOTERIA ROMANA SA
 APARATUL CENTRAL

Plati in valuta CHF efectuate prin virament bancar in saptamana 26-30.05.2014

Beneficiar	Tip doc	Nr. Data Document	Suma	Nr.O.P.	Obiectul Platii
World Lottery Association	inv.	106/12,03,2014	5.600,00	4	5600 CHF * 3,6481 = 20.429,36 taxa anuala membru European Lotteries -2014
Total achitat 30.05.2014			5.600,00		