

# Procurement Pro

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## Raport Operacyjny Procurement Pro

Calkowite wydatki: 2076750.00 PLN

ID	Kwota	Status
AUTO-566E15	500.00	ordered
AUTO-99A901	1050.00	ordered
AUTO-67FA6E	750.00	ordered
AUTO-5E429B	700.00	ordered
AUTO-9573CB	900.00	ordered
AUTO-EA06D4	500.00	ordered
AUTO-406301	600.00	ordered
AUTO-90EB0E	1050.00	ordered
AUTO-2A0D1D	500.00	ordered
AUTO-015BB0	500.00	ordered
AUTO-68B2B6	1100.00	ordered
AUTO-1815C0	500.00	ordered
AUTO-E92DA8	750.00	ordered
AUTO-308326	850.00	ordered
AUTO-4FB477	1150.00	ordered