

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 31.01.2019

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	41	5,145.00	EURO VACANTA TRAVEL	BILETE AVION
2	42	58,310.00	ALL BUSINESSES MANAGEMENT	PRESTARI SERVICII
3	43	3,237.56	SERVICIUL DE TELECOMUNICATII SPECIALE	CONSUM ENERGIE ELECTRICA
4	44	9,710.40	SERVICIUL DE TELECOMUNICATII SPECIALE	SERVICII COMUNICATII
5	45	708.03	TELEKOM ROMANIA COMMUNICATIONS	TELEFONIE FIXA
6	46	47.98	RCS RDS	ABONAMENT CABLU TV
7	47	3,635.51	ORANGE ROMANIA SA	TELEFONIE MOBILA
8	48	13,253.41	ENGIE ROMANIA	CONSUM GAZE
9	49	525.25	APA NOVA	CONSUM APA
10	50	483.81	REBU SA	COLECTARE DESEU MENAJER
11	51	6,016.73	OMV PETROM	CARBURANT
12	52	12,979.38	ARES GUARD	PRESTARI SERVICII
13	53	8,854.91	MAVIM RELIANCE GROUP	PRESTARI SERVICII CURATENIE
14	54	523.60	ACVE PLUS	INTRETINERE ASCENSOR
15	55	1,785.00	MEDIA SUD PUBLISHING	MONITORIZARE PRESA
16	56	8,121.36	SMART CONSTRUCT SRL	REPARATIE COMPRESOR
17	57	425.78	SMART CONSTRUCT SRL	REPARATIE INSTALATIE ELCTRICA
18	58	18.68	SMART CONSTRUCT SRL	GARANTIE BUNA EXECUTIE
TOTAL		133,782.39		