

INSPECTIA MUNCII
 APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 03.04.2019

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	220	6,306.00	EURO VACANTA TRAVEL	BILETE AVION
2	221	8,806.00	EURO VACANTA TRAVEL	BILETE AVION
3	222	2,678.92	EURO VACANTA TRAVEL	BILETE AVION
4	223	356.02	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE FIXA
5	224	47.98	RCS & RDS	CABLU TV
6	225	3,364.26	ORANGE ROMANIA SA	TELEFONIE MOBILA
7	226	20.30	POSTA ROMANA SA	TAXE POSTALE
8	227	58,310.00	ALL BUSINESSES MANAGEMENT	SERVICII SISTEM INFORMATIC
9	228	3,451.00	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
10	229	535.50	OMEGA STAR SYSTEMS	PRESTARI SERVICII
11	230	512.00	AXAROM INTERNATIONAL	SERVICII SPALATORIE
12	231	110.08	SOMART IND	PRESTARI SERVICII
13	232	299.88	IT GENETICS	ROLE DE BANDA
14	233	1,785.00	MEDIA SUD PUBLISHING	RAPORT MONITORIZARE DE PRESA
TOTAL		86,582.94		