

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 24,05,2019

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	364	5474.00	LOGIKA IT SOLUTIONS	PRESTARI SERVICII ANTIVIRUS
2	365	58310.00	ALL BUSINESS MANGEMT	PRESTARI SERVICII
3	366	11372.00	EURO VACANTA TRAVEL	BILETE AVION
4	367	5285.00	EURO VACANTA TRAVEL	BILETE AVION
5	368	17793.78	SERVICIUL DE TELECOMUNICATII SPECIALE	SERVICII COMUNICATII
6	369	6694.48	SERVICIUL DE TELECOMUNICATII SPECIALE	CONSUM ENERGIE ELECTRICA
TOTAL		104,929.26		