

INSPECTIA MUNCII
 APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 31,05,2019

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	382	87.00	POSTA ROMANA SA	FRANCARE CORESPONDENTA
2	383	58.90	POSTA ROMANA SA	FRANCARE CORESPONDENTA
3	384	31.20	POSTA ROMANA SA	FRANCARE CORESPONDENTA
4	385	1566.99	CORSAR ONLINE	PIESE DE SCHIMB
5	386	47.98	RCS RDS	ABONAMENT CABLU TV
6	387	464.00	AXAROM INTERNATIONAL	PRESTARI SERVICII
7	389	599.76	REBU	COLECTARE DESEU
8	390	468.55	APA NOVA	CONSUM APA
9	391	8854.91	MAVIM RELIANCE GROUP	PRESTARI SERVICII
10	392	1785.00	MEDIA SUD PUBLISHING	PRESTARI SERVICII
11	393	5656.80	ENGIE ROMANIA	CONSUM GAZE
12	394	58310.00	ALL BUSINESSES MANAGEMENT	PRESTARI SERVICII
13	395	1092.00	EURO VACANTA TRAVEL	BILET AVION
14	396	6597.27	OMV PETROM	CARBURANTI
15	397	10426.66	NOOBILA CASA PAPER	RECHIZITE
16	398	1903.90	NOOBILA CASA PAPER	RECHIZITE
17	400	29.87	APA NOVA	CONSUM APA
18	401	31.00	POSTA ROMANA SA	FRANCARE CORESPONDENTA
19	402	22.53	TELEKOM ROMANIAN COMMUNICATIONS	SERVICII TELEFONIE FIXA
TOTAL		98034.32		

