

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 26,06,2019

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	466	8106,34	ENEL	CONSUM ENERGIE ELECTRICA
2	471	2489,06	NESTY AUTO SERVICE	REVIZIE AUTO
3	473	2600.00	EURO VACANTA TRAVEL SRL	BILET AVION
4	474	523,60	ACVE INTERNET LIFT	SERVICII INTRETINERE ASCENSOR
5	475	77.00	CONTR-ALL END	STAMPILA
6	476	3824.66	ASSECO SEE	PIESE DE SCHIMB
7	479	692.54	M&S VIAMOND SRL	PACHET FLIPCHART
8	480	599.76	XACT CONSULTING	OBIECT DE INVENTAR
9	481	68.20	POSTA ROMANA SA	TAXE POSTALE
10	482	150.10	POSTA ROMANA SA	TAXE POSTALE
11	483	118.00	MEMORMED	MEDICINA MUNCII
	TOTAL	8130.26		