

INSPECTIA MUNCII  
 APARAT CENTRAL

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.11.2019**

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1003	11,789.35	ENEL	CONSUM ENERGIE ELECTRICA
2	1004	5,107.82	SERVICIUL DE TELECOMUNICATII SPECIALE	CONSUM ENERGIE ELECTRICA
3	1005	712.86	REBU	COLECTARE DESEU
4	1006	519.39	APA NOVA	SERVICII CONSUM APA
5	1007	47.98	RCS&RDS	ABONAMENT CABLU TV
6	1008	368.15	TELEKOM ROMANIA COMMUNICATION	SERVICII TELEFONIE
7	1009	136.80	POSTA ROMANA	TAXE POSTALE
8	1010	78.30	POSTA ROMANA	TAXE POSTALE
9	1011	89.90	POSTA ROMANA	TAXE POSTALE
10	1012	3,451.00	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
11	1013	180.00	CONSULTING ADE M SI M	SERVICII RSVTI
12	1014	642.60	OMEGA STAR SYSTEMS	PRESTARI SERVICII
13	1015	11,457.60	TETRA SYSTEMS GUARD	PRESTARI SERVICII
14	1016	8,854.91	MAVIM RELIANCE GROUP	SERVICII CURATENIE
15	1117	1,080.00	AXAROM INTERNATIONAL	PRESTARI SERVICII
<b>TOTAL</b>		<b>44,516.66</b>		







