

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 05.12.2019

Nr. crt.	Numar ordin de	Suma	Beneficiar	Explicatii
1	1176	9,900.80	SERVICIUL DE TELECOMUNICATII SPECIALE	SERVICII COMUNICATII DATE
2	1177	5,199.50	NESTY AUTO SERVICE	PRESTARI SERVICII
3	1178	149.20	POSTA ROMANA	TAXE POSTALE
4	1179	3,759.52	ORANGE ROMANIA	SERVICII TELEFONIE
TOTAL		19,009.02		

