

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 09.12.2019

Nr. crt.	Numar ordin de	Suma	Beneficiar	Explicatii
1	1176	9,900.80	SERVICIUL DE TELECOMUNICATII SPECIALE	SERVICII COMUNICATII DATE
2	1185	95.20	IT SOURCES	MEMORIE
3	1186	8,854.91	MAVIM RELIANCE GROUP	SERVICII CURATENIE
4	1187	18,950.63	NOBILA CASA PAPER	RECHIZITE
5	1188	360.00	CONSULTING ADE M SI M	SERVICII RSVTI
6	1189	6,650.85	OMV PETROM	CARBURANT
7	1190	56.00	POSTA ROMANA	TAXE POSTALE
8	1191	7,182.00	EURO VACANTA TRAVEL	BILETE AVION
9	1192	3,225.00	EURO VACANTA TRAVEL	BILETE AVION
10	1193	7,717.00	EURO VACANTA TRAVEL	BILETE AVION
TOTAL		62,992.39		

