

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 10.12.2019

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1176	9,900.80	SERVICIUL DE TELECOMUNICATII SPECIALE	SERVICII COMUNICATII DATE
2	1196	12,045.85	MIDA SOFT BUSINESS	TONERE
3	1198	1,067.45	DEKOR TECHTEX	ROLETE
4	1199	1,047.20	ACVE INTRETINERE LIFT	SERVICII INTRETINERE ASCENSOARE
5	1193	7,717.00	EURO VACANTA TRAVEL	BILETE AVION
TOTAL		31,778.30		

