

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 20.12.2019

Nr. crt.	Numar ordin de	Suma	Beneficiar	Explicatii
1	1275	6,390.00	NESTY AUTO SERVICE	REPARATIE AUTO
2	1279	31.00	POSTA ROMANA	TAXE POSTALE
3	1280	7,777.29	SERVICIUL DE TELECOMUNICATII SPECIALE	SERVICII COMUNICATII DATE
4	1281	82,538.40	WORLD PROFESSIONAL SERVICES	SERVICII MENTENANTA REVISAL
5	1282	3,451.00	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
6	1283	787.11	REBU	COLECTARE DESEU
7	1284	47.98	RCS&RDS	ABONAMENT CABLU TV
8	1285	1,285.20	SINTEC	ASISTENTA TEHNICA
9	1286	10,450.00	INSPECTIA MUNCII	VIRARE SUME
TOTAL		112,757.98		

