

INSPECTIA MUNCII  
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 23.12.2019

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1287	982.78	ORANGE ROMANIA	OBIECTE INVENTAR
2	1288	5,935.47	AVIA MOTORS	REPARATIE AUTO B02WXP
3	1289	216.30	POSTA ROMANA	TAXE POSTALE
4	1290	368.72	TELEKOM ROMANIA COMMUNICATION	SERVICII TELEFONIE
5	1291	940.00	AXAROM INTERNATIONAL	PRESTARI SERVICII
6	1292	495.99	NOBILA CASA PAPER	CARTUS
7	1293	91,724.64	ALTEX ROMANIA	CALCULATOARE
8	1294	3,499.99	DANTE INTERNATIONAL	TELEVIZOR
9	1295	3,184.90	ALTEX ROMANIA	LAPTOP
10	1296	21.70	POSTA ROMANA	TAXE POSTALE
<b>TOTAL</b>		<b>107,370.49</b>		







