

**INSPECTIA MUNCII
APARAT CENTRAL**

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 08.02.2017

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	94	100,10	MANPRES DISTRIBUTION	PUBLICARE ANUNT
5	95	2208,00	EURO VACANTA TRAVEL SRL	BILETE AVION
TOTAL		2308.10		

