INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 27.02.2017

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	151	122.87	BUSINESS SOLUTION PROVIDER GROUP	PRESTARI SERVICII
2	152	200.00	COMPANIA DE PAZA R.O.	SERVICII MONITORIZARE
3	153	33.00	CONTR-ALL END	AMPRENTE STAMPILA
4	155	8,704.80	GERMAN PROTECT SISTEMS	PRESTARI SERVICII PAZA
5	156	480.00	AXAROM INTERNATIONAL	SERVICII SPALARE AUTO
6	157	4,434.43	ORANGE ROMANIA SA	SERVICII TELEFONIE MOBILA
7	158	12,198.76	ENGIE ROMANIA	CONSUM GAZE
8	159	5,596.40	ENEL	CONSUM ENERGIE ELECTRICA
9	160	5,435.70	OMV PETROM	CARBURANTI
TOTAL		27,305.96		