

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 31.03.2017

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	265	1785.00	COMGAR INTERNATIONAL	REPARATII CURENTE
2	268	595.00	ACVE PLUS	INTRETINERE ASCENSOR
3	269	496.00	AXAROM INTERNATIONAL	SERVICII SPALARE AUTO
4	270	105.55	SMART CONSTRUCT	GARANTIE BUNA EXECUTIE
5	271	2427.83	SMART CONSTRUCT	PRESTARI SERVICII
6	272	5266.64	ENEL	CONSUM ENERGIE ELECTRICA
7	273	1300.15	APA NOVA	CONSUM APA
8	274	762.58	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE FIXA
9	275	1256.00	EURO VACANTA TRAVEL SRL	BILETE AVION
TOTAL		13994.75		