

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 11.04.2017

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	279	4062.66	STEFADINA CONSERV SRL	SERVICII DEPOZITARE
2	280	2600	EURO VACANTA TRAVEL SRL	BILETE AVION
3	281	483	EURO VACANTA TRAVEL SRL	BILETE AVION
4	282	1488	CORSAR ONLINE	PIESE DE SCHIMB
5	284	70.3	DRPB	TAXE POSTA
6	285	34.9	DRPB	TAXE POSTA
7	286	17239.58	UNITATEA MILITARA 0319	SERVICII COMUNICATII
TOTAL		25978.44		