

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 24.05.2017

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1044	480.00	AXAROM INTERNATIONAL	SERVICII SPALARE AUTO
2	1045	1,284.67	APA NOVA	CONSUM APA
3	1046	21.60	DRPB	TAXE POSTALE
4	1047	4,202.22	ORANGE ROMANIA SRL	SERVICII TELEFONIE MOBILA
5	1050	1,843.27	PRODUCTON	ACHIZITIE RECHIZITE
6	1051	6,140.40	NOBILA CASA PAPER	ACHIZITIE RECHIZITE
7	1052	2,661.37	UNITATEA MILITARA 0731	CONSUM ENERGIE ELECTRICA
8	1053	29.90	DRPB	FRANCARE CORESPONDENTA
9	1054	48.60	DRPB	FRANCARE CORESPONDENTA
10	1055	4,654.61	ACVE PLUS	ACVE PLUS
11	1056	9,432.00	GERMAN PROTECT SYSTEMS	SERVICII PAZA
12	1057	2,991.26	IPROEX ENERGY MANAGERMENTS	REPARATII CURENTE
TOTAL		33,789.90		

