

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 25.05.2017

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	460	5,326.81	ENEL	CONSUM ENERGIE ELECTRICA
2	462	7,392.68	ENGIE ROMANIA	CONSUM GAZE NATURALE
3	463	258.46	ACVE PLUS	PRESTARI SERVICII
4	464	200.00	COMPANIA DE PAZA RO	SERVICII MONITORIZARE
5	465	359.86	REBU SA	SERVICII COLECTARE DESEU
6	466	4,820.40	OMV PETROM	CARBURANTI
TOTAL		18,358.21		