

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 31.05.2017

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	456	9,432.00	GERMAN PROTECT SYSTEMS	SERVICII PAZA
2	484	452.41	PMC GROUP DISTRIBUTIE	ACHIZITIE MEMORIE CORSAIR
3	485	293.85	PMC GROUP DISTRIBUTIE	ACHIZITIE HARDDISK EXTERN
4	486	4534.00	EURO VACANTA TRAVEL	BILET AVION
5	487	4034.10	OFFICE MEX CONCEPT	OBIECTE DE INVENTAR
6	489	3986.50	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
7	492	46.43	CNCIR SA	INSPECTIE TEHNICA LIFTURI
8	493	8682.81	EDEL	CONSUM ENERGIE ELECTRICA
TOTAL		31462.10		