

INSPECTIA MUNCII  
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 21.12.2017

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1221	50.00	OMV PETROM	TAXA EMITERE CARD
2	1222	3,460.00	EURO VACANTA TRAVEL	ACHIZITIE BILET AVION
3	1223	3,718.92	ORANGE ROMANIA SA	SERVICII TELEFONIE MOBILA
4	1224	9,229.11	ICCO ENERG SRL	CONSUM ENERGIE ELECTRICA
5	1225	3,642.11	ENGIE ROMANIA	CONSUM GAZE
6	1226	1,651.50	ASIROM VIENA INSURANCE GROUP	POLITA CASCO
7	1227	262.50	SMART CONSTRUCT	GARANTIE BUNA EXECUTIE
8	1228	5,985.00	SMART CONSTRUCT	PRESTARI SERVICII
9	1230	142.29	MINISTERUL MUNCII	CARBURANTI
10	1231	2,838.15	AS COMPUTER	REPARATIE IMPRIMANTA
TOTAL		30,979.58		