

INSPECTIA MUNCII  
REVISTA OBIECTIV

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 05.05.2017

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	375	39.06	TELEKOM ROMANIA COMUNICATIONS	SERVICII TELEFONIE FIXA
2	376	178.5	ROMANIAN SECURITY SYSTEMS	SERVICII MONITORIZARE
3	377	745.81	ENGIE ROMANIA	CONSUM GAZE
TOTAL		963.37		