

INSPECTIA MUNCI  
APARAT CENTRAL  
Revista Obiectiv

PLATI EFECTUATE IN DATA DE 26.08.2013

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	26.08.2013	521	137.09	MEVAS AUTO CENTER	SERVICIU ITP
2	26.08.2013	522	302.52	GTS TELECOM	SERVICIU INTERNET
3	26.08.2013	524	48	AXAROM INTERNATIONAL SRL	PRESTARI SERVICII
TOTAL			487.61		