INSPECTIA MUNCII
APARAT CENTRAL

# PLATI EFECTUATE IN DATA DE 31.01.2014

| Nr. crt. | Data | Numar ordin de plata | Suma | Beneficiar | Explicatii |
|---|---|---|---|---|---|
| 1 | 31.01.2014 | 54 | 249.34 | SC MEVAS AUTO CENTER SRL | PRESTARI SERVICII |
| 2 | 31.01.2014 | 55 | 1322.48 | ROMTELECOM SA | SERVICII TELEFONIE FIXA |
| 3 | 31.01.2014 | 56 | 520.8 | SC ACVE PLUS SRL | INTRETINERE ASCENSOR |
| 4 | 31.01.2014 | 57 | 340.09 | DOCENTRIS SRL | PRESTARI SERVICII |
| 5 | 31.01.2014 | 58 | 900.24 | SC FELIX TELECOM | SERVICE CENTRALA TELEFONICA |
| 6 | 31.01.2014 | 59 | 142.9 | SC AVIA MOTORS SRL | PRESTARI SERVICII AUTO |
| 7 | 31.01.2014 | 60 | 1178 | SC MEDIAPRESS ADVERTISING | ANUNT ZIAR |
| 8 | 31.01.2014 | 61 | 3002 | MR PETER COMPANY | BILET AVION |
| 9 | 31.01.2014 | 62 | 367 | SC CORSAR ONLINE SRL | OBIECT DE INVENTAR |
| 10 | 31.01.2014 | 63 | 1536.7 | ASIROM | POLITA RCA |
| 11 | 31.01.2014 | 64 | 599.78 | APA NOVA | CONSUM APA |
| 12 | 31.01.2014 | 65 | 6116.41 | ENEL | CONSUM ENERGIE ELECTRICA |
| 13 | 31.01.2014 | 66 | 0.5 | SC ACVE PLUS SRL | DIFERENTA FACTURA |
| TOTAL | | | 16,276.24 | | |