

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 11.03.2020

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	188	780.00	HR- CONSULTANTA SI FORMARE	PRESTARI SERVICII
2	189	124.95	INFORMEDIA CASH SYSTEMS	ABONAMENT
3	190	178.50	ROMANIAN SECURITY SYSTEMS	PRESTARI SERVICII
4	191	80.30	POSTA ROMANA	TAXE POSTALE
5	192	29.77	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE
TOTAL		1,193.52		

