

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 17.03.2020

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	193	4,298.72	SERVICIUL TELEKOM SPECIALE	CONSUM ENERGIE ELECTRICA
2	194	17,895.81	SERVICIUL TELEKOM SPECIALE	SERVICII COMUNICATII
3	195	368.16	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE
4	196	14,494.57	ENEL	CONSUM ENERGIE ELECTRICA
5	197	175.11	ENGIE ROMANIA	CONSUM GAZE IM
6	198	1,033.59	REBU	COLECTARE DESEU
7	199	1,123.64	APA NOVA	CONSUM APA
8	200	4,054.49	OMV PETROM	CARBURANT
9	201	47.98	RCS&RDS	AONAMENT CABLU TV
TOTAL		43,492.07		

