

INSPECTIA MUNCII  
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 19.03.2020

Nr. crt.	Numar ordin de	Suma	Beneficiar	Explicatii
1	202	16,824.33	MAVIM RELIANCE GROUP	PRESTARI SERVICII
2	203	840.00	AXAROM INTERNATIONAL	PRESTARI SERVICII
3	204	642.60	OMEGA STAR SYSTEMS	PRESTARI SERVICII
4	205	523.60	ACVE INTRETINERE LIFT	SERVICII INTRETINERE LIFT
5	206	3,451.00	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
6	207	3,508.12	XACT CONSULTING	OBIECTE INVENTAR
<b>TOTAL</b>		<b>25,789.65</b>		









