

INSPECTIA MUNCII  
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 09.04.2020

| Nr. crt. | nr.op | Suma      | Beneficiar                     | Explicatii               |
|----------|-------|-----------|--------------------------------|--------------------------|
| 1        | 280   | 1,450.00  | UP ROMANIA                     | VOUCHER VACANTA          |
| 2        | 281   | 12,565.76 | ENEL                           | CONSUM ENERGIE ELECTRICA |
| 3        | 283   | 368.14    | TELEKOM ROMANIA COMMUNICATIONS | SERVICII TELEFONIE       |
| 4        | 285   | 224.60    | POSTA ROMANA                   | TAXE POSTALE             |
| 5        | 286   | 103.70    | POSTA ROMANA                   | TAXE POSTALE             |
| 6        | 287   | 3,451.00  | CTCE PIATRA NEAMT              | ACTUALIZARE LEGIS        |
| 7        | 288   | 1,285.20  | SINTEC                         | PRESTARI SERVICII        |
| 8        | 290   | 1,725.50  | MAVIM RELIANCE GROUP           | PRESTARI SERVICII        |
| 9        | 291   | 642.60    | OMEGA STAR SYSTEMS             | PRESTARI SERVICII        |
| 10       | 295   | 1,085.28  | FABI TOTAL GROUP               | DEZINFECTANT             |
| 11       | 296   | 142.80    | FABI TOTAL GROUP               | DISPENSERE SAPUN         |
| 12       | 297   | 6,666.38  | CN UNIFARM                     | MASTI SI DEZINFECTANT    |
| 13       | 298   | 1,160.25  | BM PHOENIX IMPEX               | DEZINFECTANT             |
| 14       | 299   | 1,749.30  | DNS BIROTICA                   | MASTI                    |
| TOTAL    |       | 32,620.51 |                                |                          |









