

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 10.04.2020

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	282	548.88	APA NOVA	CONSUM APA
2	284	47.98	RCS RDS	AONAMENT CABLU TV
3	289	3,000.00	HR- CONSULTANTA SI FORMARE	PRESTARI SERVICII
4	294	6,842.50	MAVIM RELIANCE GROUP	DEZINFECTANT
5	300	8,854.91	MAVIM RELIANCE GROUP	PRESTARI SERVICII
7	302	130.95	VETRO DESIGN	MASTI
8	303	18,009.71	SERVICIUL TELEKOM SPECIALE	SERVICII COMUNICATII
9	304	2,013.00	MONITORUL OFICIAL	PUBLICARE RAPORT ACTIVITATE 2019
TOTAL		39,447.93		

