

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 07.05.2020

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	347	12,788.10	ENEL	CONSUM ENERGIE ELECTRICA
2	349	585.18	APA NOVA	CONSUM APA
3	350	368.16	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE
4	351	47.98	RCS&RDS	AONAMENT CABLU TV
5	352	3,607.50	ORANGE	SERVICII TELEFONIE
6	354	2,975.00	MINET CONF	ECHIPAMENTE SI MASTI
7	355	2,225.30	DNS BIROTICA	MASTI
TOTAL		22,597.22		

