

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 08.05.2020

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	348	4,505.91	SERVICIUL TELEKOM SPECIALE	CONSUM ENERGIE ELECTRICA
2	353	5,189.71	LECOM BIROTICA ARDEAL	HARTIE XEROX
TOTAL		9,695.62		

