

INSPECȚIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 21.10.2020

Nr. crt.	Nr.OP	Suma	Beneficiar	Explicatii
1	1078	14854,15	ENEL	CONSUM ENERGIE ELECTRICA
2	1079	368.21	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE
3	1080	1,050.00	AXAROM INTERNATIONAL	PRESTARI SERVICII
4	1081	180.00	CONSULTING ADE M SI M	PRESTARI SERVICII
5	1082	1,532.08	POWER BACK-UP SERVICES	PRESTARI SERVICII
6	1083	2,499.00	EXPERTISSA HQ	AER CONDITIONAT
7	1084	936.34	MARKETINK CONCEPT	MANUSI
8	1085	580.72	DNS BIROTICA	TRUSA PRIM AJUTOR
9	1086	523.60	ACVE INTRETINERE LIFT	SERVICII INTRETINERE LIFT
TOTAL		7,669.95		

