

INSPECȚIA MUNCII  
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 07.12.2020

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1250	1,214.94	FANPLACE IT SRL	C/V.SSD WESTERN DIGITAL
2	1251	244.90	FANPLACE IT SRL	C/V.MOUSE LOGITECH
3	1247	1,694.00	MAVIM RELIANCE GROUP SRL	Indemnizație 8 zile CO neefectuat fost angajat
<b>TOTAL</b>		<b>3,153.84</b>		