

INSPECȚIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 08.12.2020

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1252	31,892.88	MAVIM RELIANCE GROUP SRL	C/V.PRESTARI SERVICII
2	1253	21,261.92	MAVIM RELIANCE GROUP SRL	C/V.PRESTARI SERVICII
3	1254	1,025.00	AXAROM INTERNATIONAL SRL	C/V.SERVICII SPALARE AUTO
4	1255	69.30	POSTA ROMANA	FRANCARE CORESPONDENTA
5	1256	89.10	POSTA ROMANA	FRANCARE CORESPONDENTA
TOTAL		54,338.20		

