

INSPECȚIA MUNCII
REVISTA OBIECTIV

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 10.12.2020

| Nr. crt. | Numar ordin de plata | Suma | Beneficiar | Explicatii |
|--------------|----------------------|---------------|-------------------------------------|----------------------------|
| 1 | 1274 | 190.40 | ROMANIAN SECURITY SYSTEMS SRL | C/V.SERVICIUL MONITORIZARE |
| 2 | 1278 | 696.44 | APA NOVA BUCURESTI | C/V.SERVICII APA |
| 3 | 1279 | 30.16 | TELEKOM ROMANIAIA COMMUNICATIONS | C/V.SERV.TELEFONIE FIXA |
| TOTAL | | 917.00 | | |

