

INSPECTIA MUNCII  
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 30.01.2018

| Nr. crt. | Numar<br>ordin de<br>plata | Suma      | Beneficiar            | Explicatii                           |
|----------|----------------------------|-----------|-----------------------|--------------------------------------|
| 1        | 50                         | 9,059.87  | NOBILA CASA PAPER SRL | ACHIZITIE RECHIZITE                  |
| 2        | 51                         | 1,049.99  | VIDEO CAM&DATA        | REPARATIE SISTEM MONITORIZARE VIDEO  |
| 3        | 52                         | 553.35    | VIDEO CAM&DATA        | MENTENANTA SISTEM MONITORIZARE VIDEO |
| TOTAL    |                            | 10,663.21 |                       |                                      |