

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 06.02.2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	55	72.90	D.R.P.B	CORRESPONDENTA POSTALA
2	56	624.98	APA NOVA	CONSUM APA
3	57	548.71	REBU SA	SERVICII SALUBRIZARE
4	58	7,607.09	ENGIE	CONSUM GAZE
5	59	4,382.30	ORANGE ROMANIA	SERVICII TELEFONIE
6	60	47.98	RCS&RDS	ABONAMENT CABLU TV
7	61	8,854.91	MAVIM RELIANCE GROUP	SERVICII CURATENIE
8	63	10,978.46	COUNTER SECURITY GROUP	SERVICII PAZA
TOTAL		33,117.33		