INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 16.02.2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	109	5,709.36	OMV PETROM SRL	ACHIZITIE CARBURANTI
2	110	595.00	SC ACVE PLUS SRL	INTRETINERE ASCENSOR
3	111	90.00	CARS TUNING SERVICE	ITP AUTO
4	112	229.01	BUSINESS SOLUTIONS PROVIDER GROUP	PRESTARI SERVICIII
5	113	386.30	TOP SEVEN WEST	ACHIZITIE PUBLICATII
6	115	2,409.75	AGENTIA AGERPRES	SERVICII MONITORIZARE PRESA
7	116	5,488.00	EURO VACANTA TRAVEL SRL	ACHIZITIE BILETE AVION
8	117	6,413.00	EURO VACANTA TRAVEL SRL	ACHIZITIE BILETE AVION
TOTAL		21,320.42		