

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 28.02.2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	133	8,854.91	MAVIM RELIANCE GROUP	SERVICII CURATENIE
TOTAL		8,854.91		