

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 08.03.2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	135	787.40	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE
2	136	47.98	RCS-RDS	ABONAMENT TV
3	137	7,611.34	ENGIE ROMANIA	CONSUM GAZE
4	138	720.28	APA NOVA	PRESTARI SERVICII
5	139	11,168.01	ICCO ENERG SRL	CONSUM ENERGIE ELECTRICA
6	140	3,707.37	ORANGE ROMANIA SA	ABONAMENT TELEFONIE MOBILA
7	141	380.70	BUSINESS SOLUTIONS PROV GROUP	PRESTARI SERVICII
8	142	9,880.62	COUNTER SECURITY GROUP	PRESTARI SERVICII
9	143	547.20	AXAROM INTERNATIONAL	SERVICII SPALARE AUTO
10	144	535.50	ACVE PLUS	INTRETINERE ASCENSOR
TOTAL		35,386.40		