

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.03.2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	195	446.52	BUSINESS SOLUT PROVIDER GROUP	PRESTARI SERVICII
2	196	27.00	POSTA ROMANA SA	TAXE POSTALE
3	197	8,924.43	COUNTER SECURITY GROUP	SERVICII PAZA
4	198	47.98	RCS RDS	ABONAMENT TV
TOTAL		9,445.93		