

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 30.03.2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	199	1249.00	CORSAR ONLINE	ACHIZITIE OBIECT DE INVENTAR
2	200	5,680.00	EURO VACANTA TRAVEL SRL	ACHIZITIE BILETE AVION
3	201	4,616.00	EURO VACANTA TRAVEL SRL	ACHIZITIE BILETE AVION
4	202	8,854.91	MAVIM RELIANCE GROUP	SERVICII CURATENIE
5	203	9,552.30	ICCO ENERG SRL	CONSUM ENERGIE ELECTRICA
6	205	3,709.63	ORANGE ROMANIA SA	SERVICII TELEFONIE MOBILA
7	210	135.20	POSTA ROMANA SA	TAXE POSTALE
8	211	3,356.49	ENGIE ROMANIA	CONSUM GAZE
TOTAL		37,153.53		