

INSPECTIA MUNCII  
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 03.04.2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	213	60.00	GRAL MEDICAL	TAXA MEDICINA MUNCII
2	214	3,295.50	SERVICIUL DE TELECOMUNICATII SPECIALE	CONSUM ENERGIE ELECTRICA
3	215	6,385.00	EURO VACANTA TRAVEL SRL	BILETE AVION
TOTAL		9,740.50		