

**INSPECTIA MUNCII  
APARAT CENTRAL**

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 16.04.2018**

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	257	535.50	ACVE PLUS	INTRETINERE ASCENSOR
2	258	697.71	APA NOVA	CONSUM APA
3	259	215.36	BUSINESS SOLUTION PROVIDER GROUP	PRESTARI SERVICII
4	260	553.35	VIDEOCAM DATA SRL	MENTENANTA SISTEM VIDEO - INTERFONIE
5	261	12,149.25	ENGIE ROMANIA	CONSUM GAZE
6	262	500.20	AXAROM INTERNATIONAL	SPALARE AUTO
7	263	116.20	POSTA ROMANA SA	TAXE POSTALE
8	264	8.00	SERVICIUL DE TELECOMUNICATII SPECIALE	DIFERENȚĂ FACTURA SERVICII COMUNICATII
TOTAL		14,775.57		

