

**INSPECTIA MUNCII
APARAT CENTRAL**

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 27.04.2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	270	1,173.30	REBU	COLECTARE DESEU
2	271	681.80	POSTA ROMANA	TAXE POSTALE
3	272	3,760.93	ORANGE ROMANIA SA	TELEFONIE MOBILA
4	273	1,583.50	NESTY AUTO SERVICE	REVIZIE TEHNICA
5	274	9,880.62	COUNTER SECURITY GROUP	PRESTARI SERVICII
6	275	7,938.10	OMV PETROM	CARBURANTI
7	276	8,854.91	MAVIM RELIANCE GROUP	PRESTARI SERVICII
8	277	1,115.20	NESTY AUTO SERVICE	REVIZIE TEHNICA
TOTAL		34,988.36		