

**INSPECTIA MUNCII
APARAT CENTRAL**

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 07.05.2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	279	676.80	AXAROM INTERNATIONAL	SERVICII SPALARE AUTO
2	282	1,313.80	NESTY AUTO SERVICE	ITP AUTO
3	283	604.92	APA NOVA	CONSUM APA NOVA
4	284	4,426.00	EURO VACANTA TRAVEL SRL	BILETE AVION
5	289	8,121.41	ENGIE ROMANIA	CONSUM GAZE
TOTAL		15,142.93		

