

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 26,10,2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	734	2737.00	LOGIKA IT SOLUTIONS	PRESTARI SERVICII ANTIVIRUS
2	735	183.12	SOMART IND	SERVICII COPIATOARE
3	736	1,785.00	MEDIA SUD PUBLISHING	PRESTARI SERVICII- MONITORIZARE PRESĂ
4	738	732.36	NESTY AUTO SERVICE	REVIZIE AUTO
5	739	7,455.07	OMV PETROM SA	CARBURANTI
6	740	6,100.77	NOBILA CASA PAPER	RECHIZITE
7	741	2,497.81	MANO PRINTING SYSTEM	TONERE
TOTAL		21,491.13		