

INSPECTIA MUNCII  
APARAT CENTRAL

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 06.11.2018**

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	755	362.51	TELEKOM ROMANIA COMMUNICATIONS	TELEFONIE FIXA
2	756	298.00	CORASAR ONLINE	CALORIFERE ELECTRICE
3	760	25.00	BUGETUL DE STAT	C/V AMENDA CF PV 2325/31.10.2018
<b>TOTAL</b>		<b>685.51</b>		