

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 12.11.2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	815	178.50	ACVE PLUS	PRESTARI SERVICII
2	816	656.00	AXAROM INTERNATIONAL	SERVICII SPALARE AUTO
3	817	2,316.99	GROMACHT	REPARATII IMPRIMANTE
4	818	92.80	POSTA ROMANA SA	TAXE POSTALE
5	819	5.80	POSTA ROMANA SA	TAXE POSTALE
6	820	34.80	POSTA ROMANA SA	TAXE POSTALE
7	821	200.10	POSTA ROMANA SA	TAXE POSTALE
8	822	3,989.00	EURO VACANTA TRAVEL SRL	BILETE AVION
9	823	5,913.00	EURO VACANTA TRAVEL SRL	BILETE AVION
10	824	5,473.00	EURO VACANTA TRAVEL SRL	BILETE AVION
11	825	7,912.00	EURO VACANTA TRAVEL SRL	BILETE AVION
TOTAL		26,771.99		