

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 27,11,2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Contul in care se face plata	Explicatii
1	839	1084.85	EURO VACANTA TRAVEL	RO50TREZ7005069XXX011099	BILETE AVION
2	841	1259.97	MARSOROM	RO52TREZ4765069XXX001865	ANVELOPE
3	842	12979.38	ARES GUARD	RO18TREZ7005069XXX005176	PRESTARI SERVICII
4	843	523.60	ACVE PLUS	RO38TREZ7005069XXX008017	INTRETINERE ASCENSOR
5	844	8854.91	MAVIM RELIANCE GROUP	RO82TREZ7025069XXX020584	PRESTARI SERVICII CURATENIE
6	845	1785.00	MEDIA SUD PUBLISHING	RO42TREZ7005069XXX009400	MONITORIZARE PRESA
7	847	98.70	POSTA ROMANA SA	RO55TREZ7005069XXX000533	TAXE POSTALE
8	848	347.00	NOBILA CASA PAPER	RO23TREZ7005069XXX008190	TONERE
9	849	377.60	MONITORUL OFICIAL	RO12TREZ7005069XXX000531	ANUNT CONCURS
10	850	2737.00	LOGIKA IT SOLUTIONS	RO55TREZ4215069XXX008034	PRESTARI SERVICII ANTIVIRUS
11	851	6,521.74	NESTY AUTO SERVICE	RO83TREZ7005069XXX003715	REPARATII AUTO
TOTAL		36,569.75			

