

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 28,11,2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Contul in care se face plata	Explicatii
1	840	1449.67	EURO VACANTA TRAVEL SRL	RO50TREZ7005069XXX011099	BILET AVION
2	846	3059.86	SERVICIUL DE TELECOM SPECIALE	RO98TREZ23A610000200000X	CONSUM ENERGIE ELECTRICA
3	852	628.32	REBU SA	RO62TREZ7005069XXX000698	COLECTARE DESEU
4	853	8052.73	ENEL	RO28TREZ7005069XXX002183	CONSUM ENERGIE ELECTRICA
5	854	368.14	TELEKOM ROMANIA COMMUNICATIONS	RO82TREZ7005069XXX000532	SERVICII TELEFONIE
6	856	47.98	RCS RDS	RO12TREZ7005069XXX001016	ABONAMENT CABLU TV
7	859	917.49	STINGOMAT PROD COM	RO09TREZ7035069XXX000787	STINGATOARE
8	860	350.17	MANPRES DITRIBUTION	RP69TREZ7005069XXX008138	ABONAMENT PUBLICATII
TOTAL		14,874.36			