

INSPECTIA MUNCII  
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29,11,2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Contul in care se face plata	Explicatii
1	855	178.50	ACVE PLUS	RO38TREZ7005069XXX008017	PRESTARI SERVICII
2	857	523.60	ACVE PLUS	RO38TREZ7005069XXX008017	PRESTARI SERVICII
3	858	535.50	OMEGA STAR SYSTEMS	RO18TREZ7045069XXX013076	PRESTARI SERVICII
4	861	327.73	SOMART IND	RO03TREZ7035069XXX014475	SERVICII COPIATOARE
5	867	6820.00	EURO VACANTA TRAVEL SRL	RO50TREZ7005069XXX011099	BILETE AVION
6	868	7999	EURO VACANTA TRAVEL SRL	RO50TREZ7005069XXX011099	BILETE AVION
7	869	4165.00	EURO VACANTA TRAVEL SRL	RO50TREZ7005069XXX011099	BILETE AVION
<b>TOTAL</b>		<b>12,550.33</b>			