

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 04,12,2018

| Nr. crt. | Numar ordin de plata | Suma | Beneficiar | Contul in care se face plata | Explicatii |
|----------|----------------------|-----------|---------------------------------------|------------------------------|-------------------------|
| 1 | 872 | 17394.90 | SERVICIUL DE TELECOMUNICATII SPECIALE | RO69TREZ700500528X013045 | SERVICII DE COMUNICATII |
| 2 | 873 | 5822.52 | ASSECO SEE | RO63TREZ7005069XXX000680 | HARDURI |
| 3 | 874 | 135.20 | POSTA ROMANA SA | RO55TREZ7005069XXX000533 | TAXE POSTALE |
| 4 | 875 | 190.40 | POSTA ROMANA SA | RO55TREZ7005069XXX000533 | TAXE POSTALE |
| TOTAL | | 23,543.02 | | | |