

INSPECTIA MUNCII  
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 07.12.2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	870	514.53	APA NOVA	CONSUM APA
2	876	3,260.00	MIXAJ COM SRL	ANVELOPE AUTO
3	879	1544.70	SMART CONSTRUCT SRL	REPARATIE STATIE HIDROFOR
4	883	3,815.57	ORANGE ROMANIA SA	SERVICII TELEFONIE MOBILA
<b>TOTAL</b>		<b>9,134.80</b>		