

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 21.12.2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	926	85.00	NESTY AUTO SERVICE	ITP AUTO
2	927	34.80	POSTA ROMANA SA	TAXE POSTALE
3	928	47.98	RCS RDS	ABONAMENT CABLU TV
4	929	3,451.00	CTCE PISTRA NEMT	ACTULIZARE LEGIS
5	930	5,431.00	MEMORMED	SERVICII MEDICINA MUNCII
6	931	6,643.56	DIPET SERVCOM SRL	REPARATIE ECHIPAMENT DE CONDITIONARE A AERULUI
7	932	1,199.52	SINTEC SRL	ASISTENTA TEHNICA SOFTWARE
TOTAL		16,892.86		