

INSPECTIA MUNCII
REVISTA OBIECTIV

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 30.03.2018

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	206	91.26	ICCO ENERG SRL	CONSUM ENERGIE ELECTRICA
2	207	4.79	ENGIE ROMANIA	CONSUM GAZE
3	209	59.50	INFORMEDIA CASH SYSTEMS	SERVICE CASA MARCAT
4	208	82.06	ROMANIAN SECURITY SISTEMS	ACHIZITIE ACUMULATOR
TOTAL		237.61		