

INSPECȚIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 28.01.2021

Nr. crt.	Nr.OP	Suma	Beneficiar	Explicatii
1	91	17,338.30	SERV.DE TELECOMUNICATII SPECIALE	C/V.SERVICII COMUNICATII
2	92	3,328.43	EVO SECURITY BUSINESS TEAM	C/V.SISTEM CONTROL ACCES
3	93	5,685.26	SENETIC DISTRIBUTION	C/V. INTEL NUC
4	94	747.70	REBU SA	C/V.COLECTARE,TRANSPORT SI DEPOZITARE DESEU MENAJER
5	95	3,683.39	OMV PETROM MARKETING	C/V.CONSUM CARBURANT
6	96	10,177.03	ENGIE ROMANIA	C/V.CONSUM GAZE DEC.2020
7	97	12,101.06	ENEL ENERGIE	C/V.CONSUM ENERGIE ELECTRICA DEC.2020
8	98	3,942.05	ORANGE ABONAMENTE	C/V.SERVICII TELEFONIE MOBILA
9	99	17,397.80	SERV.DE TELECOMUNICATII SPECIALE	C/V.SERVICII COMUNICATII
TOTAL		74,401.02		

