

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 10.03.2021

Nr. crt.	Nr.OP	Suma	Beneficiar	Explicatii
1	243	2,044.78	SOMART IND SRL	C/V.REPARTII IMPRIMANTE
2	244	3,427.20	HR CONSULTANTA SI FORMARE	C/V.SERVICII DEZINFECTIE NEBULIZARE
3	245	1,137.72	BLUE OFFICE TRADING SRL	C/V. RECHIZITE
4	246	523.60	ACVE INTRETINERE LIFT	PRESTARI SERVICII LUNA FEBR.
5	247	180.00	CONSULTING ADE M SI M SRL	C/V.PRESTARI SERVICII RSVTI LUNA IAN.
6	248	642.60	OMEGA STAR SISTEMS SRL	C/V.PRESTARI SERVICII LUNA FEBR.
7	249	356.36	TELEKOM ROMANIA COMMUNICATIONS	C/V.SERVICII TELEFONIE FIXA
8	250	791.86	APA NOVA	C/V.CONSUM APA
9	251	900.00	AXAROM INTERNATIONAL SRL	C/V. PRESTARI SERVICII LUNA IAN.
10	252	320.00	TRIMAX SOLUTIONS SRL	C/V.DESK DIN PLEXIGLAS TRAN
11	253	17,049.30	SERVICIUL DE TELECOMUNICATII SPECIALE	C/V.SERVICII COMUNICATII
TOTAL		27,373.42		

