

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 30.03.2021

Nr. crt.	Nr. OP	Suma	Beneficiar	Explicatii
1	373	362.08	TELEKOM ROMANIA COMMUNICATIONS	C/V SERVICII TELEFONIE MOBILA
2	374	928.20	INFO TRUST SRL	C/V. MANUSI
3	375	901.64	REBU SA	C/V.COLECTARE ,TRANSPORT SI DEP.DESEU
4	376	4,632.71	EVO SPRINT SRL	C/V.TONERE
5	377	744.98	CONTR-ALL END SRL	C/V.STAMPILE
6	378	847.36	APA NOVA	C/V.SERVICII APA CANAL
7	379	1,713.60	HR CONSULTANTA SI FORMARE	C/V.PRESTARI SERVICII NEBULIZARE
TOTAL		10,130.57		

