

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 23.04.2021

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	494	1,179.60	EVO SPRINT SRL	C/V. CARTUS TONER
2	495	14,874.05	TETRA SYSTEMS GUARD SRL	C/V. PRESTARI SERVICII LUNA MARTIE 2021
3	496	3,427.20	HR CONSULTANTA SI FORMARE SRL	C/V.SERVICII DEZINFECTIE NEBULIZARE
4	497	1,713.60	INFO TRUST SRL	C/V. MASTI
5	498	304.45	MARKETING CONCEPT SRL	C/V. MANUSI
6	499	656.74	FINAL MANAGEMENT SOLUTION	C/V. DEZINFECTANT SUPRAFETE
TOTAL		22,155.64		

