

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 24.09.2021

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1246	87,00	MEMORMED	C/V. SERVICII MEDICINA MUNCII
2	1247	3.332,00	IT ABOUT IT	C/V. SERVICII ANTIVIRUS
3	1248	328,18	ENGIE	C/V. CONSUM GAZE NATURALE
4	1249	523,60	ACVE INTRETINERE LIFT	C/V.SERVICII INTRETINERE ASCENSOR
5	1250	7.508,13	BELLA ECO WASH	C/V.SERVICII CURATENIE AUGUST
6	1251	240,00	CONSULTING ADE M SI M	C/V.PRESTARI SERVICII RSVTI
7	1252	47,60	POSTA ROMANA	C/V.FRANCARE CORESPONDENTA
8	1253	65,40	POSTA ROMANA	C/V.FRANCARE CORESPONDENTA
		12.131,91		

