INSPECTIA MUNCII
APARAT CENTRAL

PLATI EFECTUATE IN DATA DE 28.01.2015

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	28.01.2015	61	1,104.00	EURO VACANTA TRAVEL SRL	BILET AVION
2	28.01.2015	62	12,028.00	BITDEFENDER	PRESTARI SERVICII
3	28.01.2015	63	6,076.60	ENEL	CONSUM ENERGIE ELECTRICA
4	28.01.2015	65	1,015.49	TELEKON ROMANIA COMMUNICATIONS	SERVICII TELEFONIE FIXA
5	28.01.2015	66	198.90	DRPB	FRANCARE CORESPONDENTA
6	28.01.2015	67	48.10	DRPB	FRANCARE CORESPONDENTA
7	28.01.2015	69	2,020.00	EURO VACANTA TRAVEL SRL	BILETE AVION
8	28.01.2015	70	2,020.00	EURO VACANTA TRAVEL SRL	BILETE AVION
TOTAL			24,511.09		