INSPECTIA MUNCII
APARAT CENTRAL
Revista Obiectiv

PLATI EFECTUATE IN DATA DE 20.02.2015

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	20.02.2015	88	89.24	TELEKOM ROMANIA	SERVICII TELEFONIE FIXA
2	20.02.2015	89	22.75	ENEL	CONSUM ENERGIE ELECTRICA
3	20.02.2015	90	39.64	APA NOVA	CONSUM APA
4	20.02.2015	91	279.00	INFORMEDIA CASH SYSTEMS	PRESTARI SERVICII
5	20.02.2015	92	305.68	GTS TELECOM	PRESTARI SERVICII
6	20.02.2015	93	186.00	ALISTAR SECURITY	SERVICII MONITORIZARE PAZA
TOTAL			922.31		