

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 24.03.2022

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	498	265.00	DIRECT CLIENT SERVICE	CV FF.10004151 / 08.02.2022
2	499	12,994.80	TETRA SYSTEMS GUARD	CV FF.0316 / 28.02.2022
3	500	523.60	ACVE INTRETINERE LIFT	CV FF.14145 / 28.02.2022
4	501	8,934.67	BELLA ECO WASH	CV FF.0324 / 01.03.2022
5	502	8,829.80	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.5162 / 18.02.2022
6	503	7,771.35	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.278277 / 31.01.2022
7	504	6,191.15	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.278884 / 18.02.2022
8	505	8,180.58	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.5093 / 14.02.2022
9	506	5,226.37	PETROM	CV FF.6422421033 / 28.02.2022
		58,917.32		

