

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 25.03.2022

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	507	2,900.00	EURO VACANTA TRAVEL	CV FF.8020 / 01.03.2022
2	508	2,900.00	EURO VACANTA TRAVEL	CV FF.8021 / 01.03.2022
3	509	2,900.00	EURO VACANTA TRAVEL	CV FF.8022 / 01.03.2022
4	510	2,900.00	EURO VACANTA TRAVEL	CV FF.8023 / 01.03.2022
5	511	2,900.00	EURO VACANTA TRAVEL	CV FF.8024 / 01.03.2022
6	512	2,900.00	EURO VACANTA TRAVEL	CV FF.8025 / 01.03.2022
7	513	3,332.00	IT ABOUT IT	CV FF.014 / 08.02.2022
8	514	3,570.00	SOBIS SOLUTION	CV FF.0028655 / 02.12.2021
9	515	3,570.00	SOBIS SOLUTION	CV FF.000497 / 14.01.2022
10	516	47.98	RCS RDS	CV FF.22490572 / 08.03.2022
11	517	17,028.90	STEFADINA COMSERV	CV FF.192 / 10.03.2022
12	518	1,713.60	MC PROFESSIONAL EXPERT DDD	CV FF.000528 / 14.03.2022
13	519	279.98	NOBILA CASA PAPER	CV FF.880069 / 09.03.2022
14	520	36.00	POSTA ROMANA	CV FF.0000447 / 24.02.2022
		46,978.46		

