

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 31.01.2023

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	162	58.00	MEMORMED	CV FF.9118/18.01.2023
2	163	4,139.13	VODAFONE ROMANIA	CV FF.540395795/10.01.2023
3	164	15,008.43	ENGIE ROMANIA	CV FF.10417157965/13.01.2023
4	165	37.54	APA NOVA	CV FF.230015052/11.01.2023
5	166	329.73	ORANGE	CV FF.16593/06.01.2023
6	167	2,286.04	ORANGE ROMANIA COMMUNICATIONS	CV FF.230300389649/18.01.2023
		21,858.87		