

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 14.02.2023

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	308	9,565.16	ENEL	CV FF.1259737/25.01.2023
2	309	13,922.42	ENGIE ROMANIA	CV FF.10515729925/31.01.2023
4	311	18.40	POSTA ROMANA	CV FF.2369/20.01.2023
5	312	34.40	POSTA ROMANA	CV FF.2699/25.01.2023
6	313	34.40	POSTA ROMANA	CV FF.3845/30.01.2023
7	314	25.80	POSTA ROMANA	CV FF.4058/03.02.2023
9	316	20,628.89	TETRA SYSTEMS GUARD	CV FF.604/02.02.2023
10	317	4,789.44	PETROM CARBURANTI	CV FF.6423401503/31.01.2023
11	318	3,570.00	IT ABOUT IT	CV FF.8/27.01.2023
13	320	8,998.74	BELLA ECO WASH	CV FF.382/02.02.2023
		61,587.65		