

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 23.03.2023

| Nr. crt. | Numar ordin de plata | Suma | Beneficiar | Explicatii |
|----------|----------------------|------------------|---------------------|------------------------------|
| 1 | 534 | 13,645.84 | ENGIE ROMANIA | CV FF.10515865148/09.03.2023 |
| 2 | 535 | 848.06 | APA NOVA | CV FF.230277427/08.03.2023 |
| 3 | 536 | 5,201.95 | PETROM - CARBURANTI | CV FF.6423423875/28.02.2023 |
| 4 | 537 | 47.98 | RCS RDS | CV FF.23405827/14.03.2023 |
| | | 19,743.83 | | |