

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 27.03.2023

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	541	4,131.24	VODAFONE ROMANIA SA	CV FF.546288635/23.02.2023
2	542	4,202.60	VODAFONE ROMANIA SA	CV FF.552501320/07.03.2023
3	543	429.90	ALTEX ROMANIA	CV FF.82911115/21.02.2023
4	544	8,770.31	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.5186/02.03.2023
6	546	18,632.54	TETRA SYSTEMS GUARD	CV FF.630/03.03.2023
7	547	7,963.02	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.5124/23.02.2023
		44,129.61		