

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 09.03.2016

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	212	2244.00	ROMANO ELECTRO SRL	MATERIALE DIVERSE
2	213	2875.00	EURO VACANTA TRAVEL SRL	BILET AVION
3	214	164.80	TMD LASTING SERVICE	ITP AUTO
4	215	533.29	APA NOVA	CONSUM APA
5	216	30.60	DRPB	TAXE POSTALE
6	217	16.80	DRPB	TAXE POSTALE
7	218	55.80	DRPB	TAXE POSTALE
8	219	80.20	DRPB	TAXE POSTALE
9	220	36.60	DRPB	TAXE POSTALE
TOTAL		6037.09		

