

**INSPECTIA MUNCII
APARAT CENTRAL**

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 18.05.2016

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
5	480	1488	ACVE PLUS	INTRETINERE ASCENSOR
6	481	713.88	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE FIXA
7	482	1073.59	MANPRES DISTRIBUTION	ABONAMENT PRESA
8	483	4437.58	LEGEND COM	MATERIALE CURATENIE
9	484	38.22	AUTO COBALCESCU	SERVICII AUTO
10	485	4703.99	ENEL	CONSUM ENERGIE ELECTRICA
11	486	6096.29	OMV PETROM	CARBURANTI
12	487	568.33	APA NOVA	CONSUM APA
13	488	800	EGEL SRL	ACHIZITIE OBIECTE DE INVENTAR
TOTAL		19919.88		

