

**INSPECTIA MUNCII
APARAT CENTRAL**

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 28.09.2016

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	955	880,00	FORMATICA	TAXA PARTICIPARE CURS
2	956	1865,00	EURO VACANTA TRAVEL SRL	BILETE AVION
3	957	2748,00	EURO VACANTA TRAVEL SRL	BILETE AVION
4	958	2372,00	EURO VACANTA TRAVEL SRL	BILETE AVION
5	959	4225,00	EURO VACANTA TRAVEL SRL	BILETE AVION
6	961	2640,00	EURO VACANTA TRAVEL SRL	BILETE AVION
7	962	2360,00	EURO VACANTA TRAVEL SRL	BILETE AVION
8	963	3183,00	EURO VACANTA TRAVEL SRL	BILETE AVION
9	964	5454,33	ENEL	CONSUM ENERGIE ELECTRICA
TOTAL		25727.33		

