

**INSPECTIA MUNCII
APARAT CENTRAL**

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 23.11.2016

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1147	1,344.00	LOGIKA IT SOLUTION	SERVICII SUPORT LUNA SEPTEMBRIE
2	1149	4,779.00	PAPER PLUS	MATERIALE CURATENIE
3	1150	2,913.00	CORSAR ONLINE	OBIECTE DE INVENTAR
4	1151	261.12	RO GROUP INTERNATIONAL	OBIECTE DE INVENTAR
5	1152	2,624.88	PAPER PLUS	MATERIALE DE CURATENIE
6	1153	4,202.71	ORANGE ROMANIA SA	SERVICII TELEFONIE MOBILA
7	1154	840.00	RENTROP & STRATON	CD CONSILIER ACHIZITII
8	1155	210.00	NOBILA CASA PAPER	FURNITURI DE BIROU
9	1156	3,760.00	SC FORMATICA SRL	CAZARE CURSURI 2 PERSOANE
10	1157	2,516.00	EURO VACANTA TRAVEL	BILETE AVION
11	1158	3,900.00	SC PERFORM TRAVEL SRL	SERVICII CAZARE
12	1159	8,040.00	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
13	1160	1,760.00	SC FORMATICA SRL	TAXA PARTICIPARE CURS
14	1161	26,231.10	MIDA SOFT BUSINESS	FURNITURI DE BIROU
15	1162	6,405.50	SMART CONSTRUCT	PRESTARI SERVICII
16	1163	278.50	SMART CONSTRUCT	GARANTIE BUNA EXECUTIE
18	1165	699.00	CORSAR ONLINE	OBIECTE DE INVENTAR
20	1167	8,704.80	GERMAN PROTECT SYSTEMS	PRESTARI SERVICII
21	1168	880.00	TRIVENTO	TAXA PARTICIPARE CURS
22	1169	400.00	CPPPIM BOTOSANI	TAXA PARTICIPARE CURS
23	1170	400.00	CPPPIM BOTOSANI	TAXA PARTICIPARE CURS
24	1171	50.00	OMV PETROM	TAXA EMITERE CARD
25	1172	5,679.62	OMV PETROM	CARBURANTI
TOTAL		86,600.73		

