

**INSPECTIA MUNCII
APARAT CENTRAL**

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.11.016

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1205	23683	SC CORSAR ONLINE SRL	ACHIZITIE CALCULATOARE
2	1206	2322	SC GROMACHT SRL	PRESTARI SERVICII
TOTAL		26005.00		

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