

**INSPECTIA MUNCII  
APARAT CENTRAL**

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 21.12.2016**

| Nr. crt. | Numar ordin de plata | Suma     | Beneficiar                     | Explicatii              |
|----------|----------------------|----------|--------------------------------|-------------------------|
| 1        | 1258                 | 42,43    | NOBILA CASA PAPER              | FURNITURI DE BIROU      |
| 2        | 1259                 | 1848,44  | SENETIC ROMANIA                | OBIECTE DE INVENTAR     |
| 3        | 1260                 | 23990,00 | CORSAR ONLINE                  | OBIECTE DE INVENTAR     |
| 4        | 1261                 | 17397,25 | UM 0319                        | SERVICII COMUNICARE     |
| 5        | 1262                 | 780,74   | TELEKOM ROMANIA COMMUNICATIONS | SERVICII TELEFONIE FIXA |
| TOTAL    |                      | 44058.86 |                                |                         |