

**INSPECTIA MUNCII  
REVISTA OBIECTIV**

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN DATA DE 04.03.2016**

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	199	180.00	TOTTO SECURITY SRL	SERVICII MONITORIZARE
2	200	14.16	ENEL	CONSUM ENERGIE ELECTRICA
3	201	88.18	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE FIXA
4	202	297.56	GTS TELECOM	PRESTARI SERVICII
5	203	144	DECORATIVA	OBIECTE DE INVENTAR
6	204	13.11	APA NOVA	CONSUM APA
7	205	132.00	DECORATIVA	OBIECTE DE INVENTAR
TOTAL		869.01		

