

INSPECTORATUL TERITORIAL DE MUNCĂ GORJ

Plăți efectuate în data de 25.04.2019

| Data | OP | Suma | Beneficiar | Observatii |
|------------|-----|---------|-------------------|-------------------------------|
| 25.04.2019 | 245 | 950 | PRINTECH COMPANY | ob. Inv.distrugator documente |
| 25.04.2019 | 246 | 962.59 | ZEUS SRL | furnituri birou |
| 25.04.2019 | 247 | 2672.74 | PRINTECH COMPANY | tonere |
| 25.04.2019 | 248 | 51.17 | OMV PETROM | imprimat carnet BCF-uri |
| 25.04.2019 | 249 | 25000 | OMV PETROM | BCF-uri carburant |
| 25.04.2019 | 250 | 2091.89 | ENGIE | gaze naturale |
| 25.04.2019 | 251 | 371.59 | POLARIS M HOLDING | servicii colectare deseuri |
| 25.04.2019 | 252 | 8673.1 | SMB SRL | servicii paza |
| 25.04.2019 | 253 | 11340 | ABLUDISTRIB SRL-D | servicii curatenie |
| 25.04.2019 | 254 | 926.49 | POSTA DOLJ | taxe postale |