

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 22.10.2019

Nr. crt.	Nr. op	Suma	Beneficiar	Explicatii
1	813	3,806.43	ORANGE ROMANIA	SERVICII TELEFONIE
2	814	184.90	POSTA ROMANA	TAXE POSTALE
3	815	77.50	POSTA ROMANA	TAXE POSTALE
4	816	77.50	POSTA ROMANA	TAXE POSTALE
5	817	6.20	POSTA ROMANA	TAXE POSTALE
6	818	17,674.60	SERVICIUL DE TELECOMUNICATII SPECIALE	SERVICII COMUNICATII DATE
7	819	368.17	TELEKOM ROMANIA COMMUNICATION	SERVICII TELEFONIE
8	820	47.98	RCS&RDS	ABONAMENT CABLU TV
10	822	4,986.37	SERVICIUL DE TELECOMUNICATII SPECIALE	CONSUM ENERGIE ELECTRICA
11	823	17,990.14	ENEL	CONSUM ENERGIE ELECTRICA
12	824	623.75	REBU	COLECTARE DESEU
13	825	488.00	APA NOVA	SERVICII CONSUM APA
15	827	3,451.00	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
16	828	3,213.00	IT ABOUT IT	SERVICIU ASIST TEHNICA INFO
17	829	642.60	OMEGA STAR SYSTEMS	PRESTARI SERVICII
18	830	180.00	CONSULTING ADE M SI M	SERVICII RSVTI
19	832	680.00	AXAROM INTERNATIONAL	PRESTARI SERVICII
20	833	1,285.20	SINTEC SRL	PRESTARI SERVICII
TOTAL		55,437.24		

