

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 24.05.2023

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	891	935.72	APA NOVA	CV FF.23055238/15.05.2023
2	892	2,911.81	ENGIE ROMANIA	CV FF.10516125472/15.05.2023
3	893	6,664.00	ROMSYSTEMS	CV FF.233/03.04.2023
4	894	18,007.58	ENEL	CV FF.5713931/25.04.2023
		28,519.11		