

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 23.06.2023

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Contul in care se face plata	Explicatii
1	1067	821.10	ACVE INTRETINERE LIFT	RO27TREZ7065069XXX016573	CV FF.20076/03.04.2023
2	1068	909.19	APA NOVA	RO27TREZ7005069XXX000455	CV FF.230684599/12.06.2023, 230690219/19.06.2023
3	1069	2,023.00	AGENTIA NATIONALA DE PRTESA AGERPRES	RO03TREZ700502201X009088	CV FF.231116/06.06.2023
4	1070	13,585.50	BELLA ECO WASH	RO39TREZ7045069XXX014638	CV FF.396/12.06.2023
5	1072	3,825.26	AGRESSIONE GROUP	RO63TREZ2165069XXX011967	CV FF.3233589/20.06.2023
6	1073	3,451.00	CTCE PIATRA NEAMT	RO56TREZ4915069XXX001348	CV FF.182420/19.06.2023
7	1074	152.97	EVOLUTION PREST SYSTEMS	RO95TREZ7005069XXX003014	CV FF.1800333/29.03.2023
8	1075	658.74	ENGIE ROMANIA	RO41TREZ7005069XXX000397	CV FF.10914761719/08.06.2023
10	1077	6,285.89	PETROM	RO78TREZ7005069XXX001089	CV FF.6423491714/31.05.2023
11	1078	10,710.00	SOBIS SOLUTION	RO64TREZ5765069XXX002433	CV FF.12694,6578,8855
12	1079	8,805.99	SERVICIUL DE TELECOMUNICATII SPECIALE	RO69TREZ700500528X013045	CV FF.5667/13.06.2023
13	1080	1,606.50	REBU	RO62TREZ7005069XXX000698	CV FF.10668012/06.06.2023
14	1081	21,654.57	TETRA SYSTEMS GUARD	RO88TREZ7005069XXX015168	CV FF.3919/12.06.2023, 733/12.06.2023
15	1082	33,986.40	LIFE SECURITY	RO81TREZ4215069XXX010573	CV FF.81/24.05.2023
16	1083	300.00	RCS RDS	RO12TREZ7005069XXX001016	CV FF.41616729/12.06.2023
17	1084	1,180.48	ISTYLE RETAIL	RO56TREZ7005069XXX009245	CV FF.122037492/30.05.2023
18	1085	1,094.80	PAC NEW SPA	RO72TREZ7045069XXX015014	CV FF.441/12.06.2023
19	1086	1,223.19	ROMSYSTEMS	RO75TREZ0615069XXX001573	CV FF.20233/14.06.2023

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20	1087	3,836.83	ROMSYSTEMS	RO75TREZ0615069XXX001573	CV FF.30902/13.06.2023
21	1088	4,200.00	CASA VLASIN	RO23TREZ1315069XXX016114	CV FF.3364/20.06.2023
22	1089	349.10	POSTA ROMANA	RO55TREZ7005069XXX000533	CV FF.11034,23181,23415,23857
		120,660.51			