

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 26.04.2023

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	724	6,890.70	ENGIE ROMANIA	CV FF.10615500935/07.04.2023
2	725	1,603.93	REBU	CV FF.10587962/07.04.2023
3	726	82,538.40	TECHNOLOGY SYSTEMS AND SERVICES INTERNATIONAL	CV FF.581/05.04.2023
4	727	2,023.00	AGENTIA NATIONALA DE PRESA AGERPRES	CV FF.23695/04.04.2023
5	728	209.40	POSTA ROMANA	CV FF.6786/04.04.2023
		93,265.43		