

APARAT CENTRAL

SURSA A

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 06.07.2021**

| Nr. crt.     | Numar<br>ordin de<br>plata | Suma             | Beneficiar                           | Explicatii                                     |
|--------------|----------------------------|------------------|--------------------------------------|------------------------------------------------|
| 1            | 828                        | 1,599.36         | INFO TRUST SRL                       | C/V. MASCA FACIALA MEDICALA                    |
| 2            | 829                        | 373.59           | TELEKOM ROMANIA COMMUNICATIONS       | C/V.ABONAMENT SI EXTRAOPTIUNI                  |
| 3            | 830                        | 1,440.00         | M&C PROFESSINAL EXPERT DDD SRL       | C/V.SERVICII DEZINFECTIE                       |
| 4            | 831                        | 523.60           | ACVE INTRETINERE LIFT SRL            | C/V SERVICII INTRETINERE<br>ASCENSOR           |
| 5            | 832                        | 12,637.80        | TETRA SYSTEMS GUARD SRL              | C/V.SERVICII PAZA AFERENTE LUNII<br>IUNIE      |
| 6            | 834                        | 642.60           | OMEGA STAR SYSTEMS                   | C/V.PRESTARI SERVICII LUNA IUNIE               |
| 7            | 835                        | 7,508.13         | BELLA ECO WASH SRL                   | C/V. SERVICII CURATENIE AFERENT<br>LUNII IUNIE |
| 8            | 836                        | 690.00           | FUNDATIA CENTRUL DE FORMARE<br>APSAP | C/V.PREGATIRE PROFESIONALA                     |
| 9            | 837                        | 690.00           | FUNDATIA CENTRUL DE FORMARE<br>APSAP | C/V.PREFATIRE PROFESIONALA                     |
| 10           | 838                        | 1,890.00         | FUNDATIA CENTRUL DE FORMARE<br>APSAP | C/V. PREGATIRE PROFESIONALA                    |
| 11           | 839                        | 1,890.00         | FUNDATIA CENTRUL DE FORMARE<br>APSAP | C/V.PREGATIRE PROFESIONALA                     |
| 12           | 840                        | 111.60           | POSTA ROMANA SA                      | C/V. FRANCCARE CORESPONDENTA                   |
| <b>TOTAL</b> |                            | <b>29,996.68</b> |                                      |                                                |





