

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 28.04.2023

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	733	8,794.09	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.5366/13.04.2023
2	734	124.70	POSTA ROMANA	CV FF.15682/10.04.2023
3	735	3,570.00	IT ABOUT IT	CV FF.41/12.04.2023
4	736	3,451.00	CTCE PIATRA NEAMT	CV FF.177323/11.04.2023
5	737	6,000.00	INSPECTIA MUNCII	TRANSFER NUMERAR DEPLASARE EXTERNA
		21,939.79		