INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 03.11.2021

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1476	9.501,20	ENEL	C/V. FF.14701393 CONSUM ENERGIE ELECTRICA
2	1478	2.023,00	AG.NAT.DE PRESA AGERPRES	C/V. FF.211863 - PACHET MONITORIZ.PRESA
3	1479	1.440,00	M C PROFESSIONAL EXPERT DDD	C/V.FF.000285 - SERVICII DEZINFECTIE
4	1480	1.021,00	EURO VACANTA TRAVEL	C/V.FF.7960 - BILET AVION IASI
5	1481	142,80	TRADUKADO NET	C/V.FF.13369 - TRADUCERE DE SPECIALITATE
6	1482	104,80	POSTA ROMANA	C/V.FF.1824, 1857, 1876 - SERVICII POSTALE
7	1483	41,00	POSTA ROMANA	C/V.FF.11150, 10873 - SERVICII POSTALE
TOTAL		**14.273,80**		