INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 14.07.2021

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	926	19.949,23	ENEL ENERGIE	C/V. CONSUM ENERGIE
2	927	13.799,95	DANTE INTERNATIONAL SA	C/V.LAPTOP LENOVO ; PURIFICATOR AER
3	928	2.186,03	SOMART IND SRL	C/V.IMPRIMANTA KYOCERA P3145DN
4	929	0,00	CPIMBT	C/V.TAXA CURS SUPRAVEGHEREA PIETEI
5	930	2.745,47	AUTO LEADER EXPIM SRL	C/V.REVIZIE AUTO
6	931		SERV.TELECOMUNICATII SPECIALE	C/V.CONSUM ENERGIE ELECTRICA
7	932	1.052,72	REBU	C/V.COLECTARE,TRANSPORT SI DEPOZITARE DESEU MENAJER
8	933	1.440,00	M & C PROFESSIONAL EXPERT DDD	C/V.SERVICII DEZINFECTIE
9	934	16,40	POSTA ROMANA	C/V. FRANCARE CORESPONDENTA
10	935	13,60	POSTA ROMANA	C/V. FRANCARE CORESPONDENTA
11	936	68,20	POSTA ROMANA	C/V. FRANCARE CORESPONDENTA
12	937	642,60	OMEGA STAR SISTEMS SRL	C/V.PRESTARI SERVICII
13	938	7.452,77	PETROM CARBURANTI	C/V. CONSUM CARBURANT
14	939		IT ABOUT IT	C/V. SERV.ASISTENTA TEHNICA
15	940	429,09	ENGIE	C/V. CONSUM GAZE NATURALE

16	941	3.421,71	ORANGE	C/V. ABONAMENT LUNAR
17	942	1.178,00	INSPECTIA MUNCII	C/V. INDEM.ZILE LIBERE PARINTIOUG.147/2020 NOIEMB.2020
TOTAL		**54.395,77**		