

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 28.05.2021

Nr. crt.	nr. OP	Suma	Beneficiar	Explicatii
1	641	5,136.00	PETROM CARBURANT	C/V. CARBURANT
2	648	47.98	RCS & RDS	C/V.ABONAMENTE SI TRAFIC
3	650	3,744.67	SERVICIUL TELECOMUNICATII SPECIALE	C/V.CONSUM ENERGIE ELECTRICA
4	651	901.64	REBU	C/V. DESEU MENAJER
5	653	0.02	ORANGE ROMANIA	C/V.DIF,TELEFON SAMSUNG GALAXY
6	654	1,217.80	MARKETING CONCEPT SRL	C/V. ACHIZITIE MANUSI
7	655	3,460.98	MAIA STRUCTURI SRL	C/V. PRESTARI SERVICII
8	656	487.90	COMPUTECH SRL	C/V.MOUSE OPTIC 10 BUC
9	657	523.60	ACVE INTRETINERE LIFT SRL	C/V. SERV.ASCENSOR
10	658	1,713.60	HR CONSULTANTA SI FORMARE	C/V. SERVICII DEZINFECTIE
11	659	14,394.24	TETRA SISTEMS GUARD SRL	C/V. PRESTARI SERVICII PAZA
12	660	14,280.00	SOBIS SOLUTIONS SRL	C/V. ASISTENTA PRODUSE SOFT
13	661	8,426.03	SERVICUL TELECOMUNICATII SPECIALE	C/V.SERV.COM.BUCLA LOCALA
14	663	180.00	CONSULTING ADE M SI M SRL	C/V. PRESTARI SERVICII
15	664	84.20	POSTA ROMANA	C/V. FRANCCARE CORESPONDENTA
16	665	108.80	POSTA ROMANA	C/V. FRANCCARE CORESPONDENTA
17	666	124.00	POSTA ROMANA	C/V. FRANCCARE CORESPONDENTA
18	667	267.30	POSTA ROMANA	C/V. FRANCCARE CORESPONDENTA
19	668	115.90	POSTA ROMANA	C/V. FRANCCARE CORESPONDENTA
20	669	210.10	POSTA ROMANA	C/V. FRANCCARE CORESPONDENTA
TOTAL		55,424.76		

