

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 27.05.2021

Nr. crt.	nr. OP	Suma	Beneficiar	Explicatii
1	632	1,978.38	ASSECO SEE SRL	C/V. HARD DISK DRIVE SCSI
2	633	14,068.66	ASSECO SEE SRL	C/V.INTEL CPU XEON PROCESOR
3	634	2,186.03	SOMART IND SRL	C/V.IMPRIMANTA KYOCERA P3145DN
4	635	5,040.00	EUROMASTER TYRE SERVICES	C/V.ANVELOPE MI185/65R15 PRIMACY
5	636	10,630.96	MAVIM RELIANCE GROUP	C/V.PRESTARI SERVICII
6	637	2,023.00	AGENTIA NATIONALA DE PRESA AGERPRES	C/V.PACHET MONITORIZARE
7	638	642.60	OMEGA STAR SISTEMS SRL	C/V.PRESTARI SERVICII
8	639	452.20	SINTEC SRL	C/V.ASISTENTA TEHNICA SOFTWARE
9	640	58,199.66	BEST INTERNET SECURITY	C/V. COTERM
10	642	3,451.00	CENTRUL TERITORIAL DE CALCUL	C/V. ACTUALIZARE LEGI
11	643	82,110.00	TEHNOLOGY SYSTEMS AND SERVICE	C/V.SERVICII MENTENANTA
12	644	3,332.00	IT ABOUT IT	C/V.SERVICII ANTIVURUS
13	645	5,006.32	ENGIE	C/V.CONSUM GAZE NATURALE
14	646	1,060.00	AXAROM INTERNATIONAL	C/V.SERVICII SPLARE AUTO
15	647	3,743.54	ORANGE	C/V.ABONAMENTE LUNAR MOBILE
16	649	373.56	TELEKOM ROMANIA COMMUNICATIONS	C/V.ABONAMENTE SI EXTRAOPTIUNI
TOTAL		194,297.91		

