

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 24.11.2021

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1614	799.97	SERVER CONFIG	CV FF.29023 PIESE SCHIMB
2	1615	1,421.24	EVO SPRINT	CV FF.103837 CARTUS TONER
3	1616	2,311.63	EVO SPRINT	CV FF. 103848 CARTUS TONER
TOTAL		4,532.84		

