

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 23.07.2021

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	948	5.518,40	ASIROM VIENNA INSURANCE GROUP	C/V.POLITE ASIGURARE REFERINTA:35207272 ; 35207274 ; 35207270
2	949	608,90	MARKETING CONCEPT SRL	C/.V ACHIZITIE MANUSI
		6.127,30		

