

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 19.10.2022

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1828	4,719.88	DOMAS INSURANCE BROKER DE ASIGURARE	CV POLITE RCA B02YMR,B11YMR,B04YMR,B03YMR
2	1829	5,920.00	OMNIASIG VIENA INSURANCE GROUP	CV POLITE CASCO B02YMR,B03YMR,B04YMR,B11YMR
3	1830	8,192.89	PETROM	CV FF.6422581158/30.09.2022
4	1831	82,538.40	TECHNOLOGY SYSTEMS AND SERVICES INTERNATIONAL	CV FF.509/10.10.2022
5	1832	343.20	ENGIE ROMANIA	CV FF.1071427273/10.10.2022
6	1833	4.00	POSTA ROMANA	CV FF.48320/13.10.2022
7	1834	7.00	POSTA ROMANA	CV FF.48503/14.10.2022
8	1835	614.00	NESTY AUTO SERVICE	CV FF.82956/18.10.2022
9	1836	1,713.60	MC PROFESSIONAL EXPERT DDD	CV FF.766/12.10.2022
10	1837	2,177.70	INCD INSEMEX PETROSANI	CV FF.19489/04.10.2022
11	1838	2,177.70	INCD INSEMEX PETROSANI	CV FF.19490/04.10.2022
		108,408.37		