

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 24.07.2020

Nr. crt.	Nr. OP	Suma	Beneficiar	Explicatii
1	708	340,03	ENGIE ROMANIA	CONSUM GAZE
2	709	840,55	SERVICIUL TELEKOMUNICATII SPECIALE	CONSUM ENERGIE ELECTRICA
3	711	4.052,69	OMV PETROM	CARBURANT
4	712	8.422,57	SERVICIUL TELEKOMUNICATII SPECIALE	SERVICII COMUNICATII
5	713	3.332,00	IT ABOUT IT	PRESTARI SERVICII
6	714	523,60	ACVE INTRETINERE LIFT	SERVICII INTRETINERE LIFT
7	715	14.128,63	TETRA SISTEMS GUARD	PRESTARI SERVICII
8	716	1.713,60	CORAL IMPEX	SERVICII DEZINFECTIE
9	718	3.573,57	DNS BIROTICA	MASTI
10	719	1.484,55	ITG ONLINE	MEMORIE USB
11	720	1.338,63	RACOMED FLOOR SYSTEM	MONTAJ MOCHETA
12	721	2.818,47	RACOMED FLOOR SYSTEM	MOCHETA
TOTAL		42.568,89		

