

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 19.07.2023

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1245	440.40	POSTA ROMANA	CV FF.27489/29.06.2023, 28700/03.07.2023, 29138/11.07.2023,
2	1246	6,969.73	PETROM	CV FF.6423514457/30.06.2023
3	1247	945.44	APA NOVA	CV FF.230820709/12.07.2023
4	1248	1,499.40	REBU	CV FF.10705390/06.07.2023
5	1249	20,760.26	TETRA SYSTEMS GUARD	CV FF.747/06.07.2023
6	1250	4,105.50	SOBIS SOLUTION	CV FF.17213/06.07.2023
7	1251	8,877.40	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.5809/07.07.2023
8	1252	6,990.55	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.288739/11.07.2023
10	1254	300.00	RCS RDS	CV FF.47744723/11.07.2023
		50,888.68		