

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 04,09,2019

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	677	75,20	POSTA ROMANA SA	TAXE POSTALE
2	678	371.57	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE FIXA
3	679	47.98	RCS RDS	ABONAMENTE CABLU TV
4	680	495.68	APA NOVA	CONSUM APA
5	681	19940.47	ENEL	CONSUM ENERGIE ELECTRICA
6	682	13726,30	MIDA SOFT BUSINESS	TONERE
TOTAL		20,855.70		