

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 28.07.2023

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1258	41,269.20	TECHNOLOGY SYSTEMS AND SERVICES INTERNATIONAL	CV FF.604/11.07.2023
2	1259	56.10	POSTA ROMANA	CV FF.31037/17.07.2023, 31248/19.07.2023
3	1260	13,585.50	BELLA ECO WASH	CV FF.401/06.07.2023
4	1261	3,451.00	CTCE PIATRA NEAMT	CV FF.185039/13.07.2023
5	1262	821.10	ACVE INTRETINERE LIFT	CV FF.21867/17.07.2023
6	1263	4,251.91	VODAFONE ROMANIA SA	CV FF.575988127/19.07.2023
7	1264	7,163.45	HEATING SYSTEM SERVICE	CV FF.760/14.07.2023
		70,598.26		