

INSPECȚIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN DATA DE 03.08.2023

Număr OP	Data	Beneficiar	Suma	Explicații
1275	03-08-2023	POSTA ROMANA SA	502.20	CV FF 12916/04 07 2023 30852/17 07 2023 31469/20 07 2023 31610/26 07 2023 31792/26 07 2023 31964/26 07 2023 32494/27 07 2023 32495/27 07 2023 32707/31 07 2023 33057/01 08 2023 33338/01 08 2023 ART 200
1276	03-08-2023	SERVICIUL DE TELECOMUNICATII SPECIALE	16,804.08	CV FF 5838/20 07 2023 5846/25 07 2023 ART 200108 SF TELECOMUNICATII
1277	03-08-2023	NESTY AUTO SERVICE	4,285.00	CV FF 86936/11 07 2023 ART 2002 SF REPARATII CURENTE
1278	03-08-2023	MEMORMED	275.00	CV FF 9522/03 05 2023 9592/11 07 2023 ART 2014 SF PROTECTIA MUNCII
1279	03-08-2023	UP ROMANIA	1,450.00	CV FF 3812010344/20 07 2023 ART 100206 SF VOUCHERE DE VACANTA
		TOTAL	23,316.28	