

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 20.07.2022

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1234	47.98	RCS RDS	CV FF.39420194/08.06.2022
2	1235	8,179.83	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.5621/15.06.2022
3	1236	8,817.90	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.5685/20.06.2022
4	1237	20.00	POSTA ROMANA	CV FF.940/20.06.2022
5	1238	8.20	POSTA ROMANA	CV FF.953/22.06.2022
7	1240	2,570.00	EURO VACANTA TRAVEL	CV FF.46/10.06.2022
8	1241	810.00	PAC NEW SPA	CV FF.262/30.06.2022
9	1242	8,998.74	BELLA ECO WASH	CV FF.345/01.07.2022
10	1243	400.01	PMC GROUP DISTRIBUTIE	CV FF.371531/08.06.2022
11	1244	4,924.64	DNS BIROTICA	CV FF.2208932/09.06.2022
12	1245	523.60	ACVE INTRETINERE LIFT	CV FF.15594/15.06.2022
13	1246	1,035.30	NET BRINEL SA	CV FF.2203536/23.06.2022
14	1247	56.93	ALTEX ROMANIA	CV FF.71894417/15.06.2022
15	1248	4,252.82	SENETIC DISTRIBUTION	CV FF.241025228/24.06.2022

16	1249	1,440.60	NESTY AUTO SERVICE	CV FF.81361/27.06.2022
17	1250	20.00	POSTA ROMANA	CV FF.997/04.07.2022
18	1251	4,713.00	UP ROMANIA	CV FF.2812008739/19.07.2022
		46,819.55		

