

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 25.04.2023

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	716	91.90	POSTA ROMANA	CV FF.14244/03.04.2023; 14950/06.04.2023
2	717	915.20	APA NOVA	CV FF.230411957/18.04.2023
3	718	62.94	APA NOVA	CV FF.230283027/18.04.2023; 230417544/18.04.2023
4	719	7,182.75	PETROM CARBURANTI	CV FF.6423446378/31.03.2023
5	720	4,201.46	VODAFONE ROMANIA	CV FF.558371816/02.04.2023
6	721	49,336.33	ENEL	CV FF.4193927/19.04.2023; 5013568; 5455409
7	722	8,998.74	BELLA ECO WASH	CV FF.388/03.04.2023
8	723	20,628.89	TETRA SYSTEMS GUARD	CV FF.666/04.04.2023
		91,418.21		