

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 10.08.2020

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	744	3.699,61	SERVICIUL TELECOMUNICATII SPECIALE	CONSUM ENERGIE ELECTRICA
2	745	12.027,77	ENEL	CONSUM ENERGIE ELECTRICA
3	746	1.111,22	APA NOVA	CONSUM APA
4	747	191,99	ITG ONLINE	MEMORIE SSD
5	748	8.293,76	SERVICIUL TELECOMUNICATII SPECIALE	SERVICII COMUNICATII
6	749	368,20	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE
7	750	3.617,60	ACVE INTRETINERE LIFT	SERVICII INTRETINERE LIFT
8	751	900,00	AXAROM INTERNATIONAL	PRESTARI SERVICII
9	752	642,60	OMEGA STAR SYSTEMS	PRESTARI SERVICII
10	753	999,99	DANTE INTERNATINAL	AER CONDITIONAT
11	754	6.211,80	DNS BIROTICA	MASTI
TOTAL		38.064,54		