

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 02.11.2021

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1472	4.560,88	NOBILA CASA PAPER	C/V. ACHIZITIE RECHIZITE
2	1473	373,60	TELECOM ROMANIA COMMUNICATIONS	C/V. ABONAMENTE SI EXTRAOPTIUNI
3	1475	8.360,21	SERV.TELECOMUNICATII SPECIALE	C/V.SERV.COMUNICATII BUCLA LOCALA
TOTAL		13.294,69		

