

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 26.10.2021

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1427	7.508,13	BELLA ECO WASH	C/V. SERVICII CURATENIE SEPTEMBRIE
2	1428	2.880,00	M&C PROFESSIONAL EXPERT DDD	C/V. SERVICII DEZINFECTIE
3	1429	2.023,00	AGENTIA NATIONALA PRESA AGERPRES	C/V.M 8 PACHET MONITORIZARE PRESA
4	1430	4.357,69	POWER BACK UP SERVICES	C/V. SERVICII REPARATII UPS
5	1431	3.332,00	IT ABOUT IT	C/V. SERVICII ANTIVIRUS
6	1432	6.232,81	PETROM CARBURANT	C/V. CONSUM CARBURANT
7	1433	396,79	ENGIE	C/V. CONSUM GAZE NATURALE
8	1434	47,98	DIGI RCS & RDS	C/V. ABONAMENT CABLU MENTENANTA
9	1435	55,41	REBU	C/V.COLECTARE,TRANSPORT DESEU MENAJER
10	1436	3.570,00	SOBIS SOLUTIONS	C/V. ASISTENTA PRODUSE SOFT
11	1437	1.262,00	EURO VACANTA TRAVEL	C/V. BILETE AVION
12	1438	710,00	AUTO LEADER EXPIM	C/V. PIESE AUTO CONFORM DEVIZ
13	1439	600,00	ADMINPEDIA	C/V. TARIF CURS PERFECTIONARE
14	1440	2.000,00	ADMINPEDIA	C/V. TARIF CAZARE CURS PERFECTIONARE
15	1441	3.539,80	ORANGE	C/V. ABONAMENT DATE MOBILE

16	1442	1.099,99	DANTE INTERNATIONAL	C/V. SSD WESTERN DIGITAL
17	1443	6.315,88	EVO SPRINT	C/V. ACHIZITIE CARTUSE
TOTAL		45.931,48		

