

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 31.07.2023

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1265	219.86	ENGIE ROMANIA	CV FF.10321640736/06.07.2023
2	1266	32.14	APA NOVA	CV FF.230830486/19.07.2023
3	1267	714.00	PAC NEW SPA	CV FF.448/04.07.2023
4	1268	2,023.00	AGENTIA NATIONALA DE PRESA AGERPRES	CV FF.231328/06.07.2023
5	1269	202.30	TETRA SISTEMS GUARD	CV FF.4066/06.07.2023
6	1270	1,013.54	ROMSYSTEMS	CV FF.20534/11.07.2023
7	1271	2,356.12	NESTY AUTO SERVICE	CV FF.86999/13.07.2023
8	1272	1,410.25	EURO VACANTA TRAVEL	CV FF.454/16.06.2023
9	1273	275.00	MEMORMED	CV FF.9522/03.05.2023; 9592/11.07.2023
10	1274	2,171.23	BEST TIRES SHOP	CV FF.19201/08.06.2023
		10,417.44		