

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 02.09.2021

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1098	16.192,12	ENEL	C/V.CONSUM ENERGIE ELECTRICA
2	1099	307,13	ENGIE ROMANIA	C/V.CONSUM GAZE
3	1100	2.063,35	MIDA SOFT BUSINESS	C/V.ACHIZITIE CARTUS
4	1101	47,98	RCS & RDS	C/V.ABONAMENT CABLU TV
5	1102	373,60	TELEKOM ROMANIA COMMUNICATIONS	C/V. ABONAMENT SI EXTRAOPTIUNI
6	1103	1.163,53	REBU	C/V.COLECTARE,TRANSPORT,DEPOZITARE DESEU MENAJER
7	1104	1.485,03	APA NOVA	C/V. CONSUM APA
8	1105	1.999,99	DANTE INTERNATIONAL	C/V.MULTIFUNCTIONAL LASER
9	1106	13.840,00	ALTEX ROMANIA	C/V.ACHIZITIE AP.AER CONDITIONAT 8 BUC.
10	1109	272,00	1 st KLASS INTERNATIONAL COM	C/V.ANUNT OFERTE SERVICIU
11	1110	750,00	AXAROM INTERNATIONAL	C/V.SERVICII SPALARE AUTO
12	1111	3.451,00	CENTRUL TERITORIAL DE CALCUL	C/V. ACTUALIZARI LEGIS
13	1112	4.403,00	HEATING SYSTEM SERVICE	C/V.PREST.SERV.INSTALATIE DE VENTILATIE
14	1113	8.302,56	SERV.TELECOMUNICATII SPECIALE	C/V.SERV.COMUNICATII BUCLA LOCALA
15	1114	147,80	POSTA ROMANA	C/V.FRANCARE CORESPONDENTA

16	1115	222,60	POSTA ROMANA	C/V.FRANCARE CORESPONDENTA
17	1116	270,00	S & I BEST CORPORATION WEB DESIGN	C/V.ACHIZITIE TRASEU FRIGORIFIC AC
18	1117	642,60	OMEGA STAR SYSTEMS	C/V.PREST SERV. LUNA AUGUST
19	1118	30.632,98	TECHNOLOGY SYSTEMS SERVICES	C/V.SERV.MENTENANTA ,ASIST.TEHNICA REGES /REVISAL
20	1119	2.850,00	BEST TECHNOLOGY	C/V.CURS ADMINISTRATIE PUBLICA
TOTAL		89.417,27		

