

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 03.12.2015

| Nr. crt. | Data | Nr. OP | Suma | Beneficiar | Explicatii/Scopul platii |
|-----------------|-------------|---------------|----------------|------------------------|---------------------------------|
| 1 | 03/12/2015 | 849 | 580.18 | A.M.G. COMSERVICE SRL | c/v ff. alte materiale |
| 2 | 03/12/2015 | 850 | 2833.78 | A.M. G. COMSERVICE SRL | alte materiale - tonere |
| 3 | 03/12/2015 | 851 | 5000.00 | LUKOIL ROMANIA S.A. | bonuri valorice carburant |
| | | Total | 8413.96 | | |