

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 24.08.2016

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	24/08/2016	513	127.40	ARIENTA SRL CALARASI	c/v ff. alte materiale
2	24/08/2016	519	520.58	ENGIE ROMANIA S.A.	c/v ff. gaze nat flacara(23.06-22.07.2016)
3	24/08/2016	560	144.00	ARIENTA SRL	c/v ff. furnituri birou
4	24/08/2016	566	180.00	ROMSVTI SRL CALARASI	c/v ff. prest serv intretinere ascensor iulie 2016
5	24/08/2016	567	140.00	ADEMAR SERVICE SOLUTIONS SRL	c/v ff. prest serv i.t.p.
6	24/08/2016	568	6028.19	ENEL ENERGIE S.A.	c/v ff. iluminat fla al centr iulie 2016
7	24/08/2016	569	80.00	ENEL ENERGIE S. A.	c/v ff. ab radio-tv - iulie 2016
8	24/08/2016	570	858.73	TELEKOM ROMANIA COMMUNICATIONS	c/v ff. conv tel fixe - iulie 2016
9	24/08/2016	571	763.01	ORANGE ROMANIA S.A.	c/v ff. conv tel mobile - iulie 2016
		Total	8841.91		