

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 28.10.2016

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	28/10/2016	689	80.00	ENEL ENERGIE S.A.	c/v ff. ab radio-tv
2	28/10/2016	690	4124.05	ENEL ENERGIE S.A.	c/v ff. iluminat flacara(01 sept-01 oct 2016)
3	28/10/2016	693	205.20	ARIENTA SRL CALARASI	c/v ff. furnituri birou
4	28/10/2016	696	540.00	MOVILIFT GROUP SERVICES	c/v ff. prest serv intretinere ascensor sept 2016
5	28/10/2016	697	663.84	TELEKOM ROMANIA COMMUNICATIONS	c/v ff. con tel fixe - aug 2016
6	28/10/2016	698	762.74	ORANGE ROMANIA S.A.	c/v ff. conv telef mobile - sept 2016
7	28/10/2016	702	687.22	TELEKOM ROMANIA COMMUNICATIONS	c/v ff. con tel fixe - sept 2016
8	28/10/2016	703	302.65	ECOAQUA SA CALARASI	c/v ff. apa canal aug sept 2016
		Total	7365.70		