

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.11.2016

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	29/11/2016	780	80.00	ENEL ENERGIE S.A.	c/v ff. ab radio-tv noiembrie 2016
2	29/11/2016	781	15.74	ENEL ENERGIE S.A.	c/v ff. iluminat al centr (06.10-07.11.2016)
3	29/11/2016	782	5886.40	MEDIA PRINT SRL CALARASI	c/v ff. furnituri birou
4	29/11/2016	783	1600.00	CPPP al INSPECTIEI MUNCII	c/v ff. curs perfectionare
5	29/11/2016	784	2598.00	C2C CLEANING SRL	c/v ff. prest serv curatenie - nov 2016
6	29/11/2016	785	5000.00	LUKOIL ROMANIA SRL	c/v fprof. bcf
7	29/11/2016	786	2931.54	STAN GROUP SECURITY SRL	c/v ff. prest serv alarma incendiu paza nov 2016
8	29/11/2016	787	1020.00	ITM CALARASI	c/v ch. de judecata
		Total	19131.68		