

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 13.06.2017

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	13/06/2017	292	6435.48	CONDORUL S.A.	c/v ff.9045322/05.05.017 rep crt auto
2	13/06/2017	293	14.74	ENEL ENERGIE S.A	c/v ff.3874560/15.05.2017 iluminat al centr 03apr-05 mai 2017
3	13/06/2017	294	535.50	MOVILIFT GRUP SERVICES SRL	c/v ff.3831/29.05.2017 prest serv ascensor - mai 2017
4	13/06/2017	295	696.78	ORANGE ROMANIA S.A.	c/v ff.22873617/02.06.2017 conv tel mai ab iunie 2017
5	13/06/2017	296	357.00	HAPPY FUSION SRL	c/v ff.3234/31.05.2017 prest serv spalatorie auto - mai 2017
6	13/06/2017	334	447.60	CNPR S.A - OJP PLOIESTI	c/v ff taxe postale corespondenta - mai 2017
		Total	8487.10		