

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 28.06.2017

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	28/06/2017	337	1298.89	ARIENTA SRL	c/v ff.7790/23.05.2017 p.v. control
2	28/06/2017	338	290.03	URBAN S.A. - SUC. CALARASI	c/v ff.1096037/31.05.2017 gunoi flacara - mai 2017
3	28/06/2017	339	3658.48	ENEL ENERGIE S.A.	c/v ff.4452816/08.06.2017 iluminat flacara (01.05-01.06.2017)
4	28/06/2017	340	10000.00	LUKOIL ROMANIA SRL	c/v f prof.814/22.06.2017 - bonuri valorice carburant
5	28/06/2017	341	999.60	SINTEC SRL	c/v ff.1170442/19.06.2017 prest serv software
6	28/06/2017	342	2867.90	C C CLEANING SRL	c/v ff.855/26.06.2017 prest serv curatenie mai 2017
7	28/06/2017	343	2987.50	A.M.G. COMSERVICE SRL	c/v ff.34836/22.06.2017 alte mat
		Total	22102.40		