

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.06.2017

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	29/06/2017	344	436.54	VEM SRL CALARASI	c/v ff.8173/27.06.2017 alte materiale - cartus toner
2	29/06/2017	345	308.28	ECOQUA S.A. suc. CALARASI	c/v ff.17119364/19.06.2017 apa canal (01.04-31.05.2017)
3	29/06/2017	346	28.81	ENEL ENERGIE	c/v ff.4719097/13.06.2017 iluminat al centr (05.05-17.06.2017)
4	29/06/2017	347	3021.62	STAN GROUP SECURITY SRL	c/v ff.27537/29.06.2017paza ff.27536/29.06.2017 sist alarma incendiu
5	29/06/2017	351	192.00	DORTIP IMPEX SRL	c/v ff.26688/29.06.2017 prest serv echilibrat si dejantat anvelope
		Total	3987.25		