

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 28.07.2017

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	28/07/2017	299	4189.55	ENEL ENERGIE S.A.	c/v ff.5310005/06.07.2017 iluminat flacara - iunie 2017
2	28/07/2017	394	879.41	IT SERVICE SRL CALARASI	c/v ff.9598/18.07.2017 alte mat r.u. - unitate imag canon
3	28/07/2017	395	145.06	ARIENTA SRL	c/v ff.8113/20.07.2017 facturierA5
4	28/07/2017	396	38.68	ARIENTA SRL	c/v ff.8123/20.07.2017 ob inv stampila
5	28/07/2017	397	117.83	TELEKOM ROMANIA COMMUNICATIONS	c/v ff.170307717871/25.06.2017 conv tel mai 2017
6	28/07/2017	398	483.85	TELEKOM ROMANIA COMMUNICATIONS	c/v ff.170308410593/04.07.2017 conv tel fixe iunie 2017
7	28/07/2017	399	692.34	ORANGE ROMANIA S.A.	c/v ff.27464531/02.07.2017 conv tel mobile iunie 2017
8	28/07/2017	404	140.39	ASTERIX SRL	c/v ff.186374/25.07.2017 protectia muncii - apa minerala
9	28/07/2017	405	2867.90	C C CLEANING SRL CALARASI	c/v ff.872/25.07.2017 prest serv curatenie iulie 2017
10	28/07/2017	406	969.30	CNPR S.A. - OPJ PLOIESTI	c/v ff taxe postale corespondenta - iunie 2017
		Total	10524.31		