

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 24.10.2017

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	24/10/2017	525	178.50	ROMSVTI SRL CALARASI	c/v ff.3405/29.09.2017 prest serv intretinere ascensor - sept 2017
2	24/10/2017	526	380.14	S.C. URBAN S.A. SUC. CALARASI	c/v ff.1104530/31.07.20.2017 ff.1125354/31.08.2017gunoi iulie aug 2017
3	24/10/2017	566	535.50	MOVILIFT GRUP SERVICES SRL	c/v ff.4874/29.09.2017 prest serv intretinere ascensor - sept 2017
4	24/10/2017	567	476.00	CNCIR	c/v ff.22268/29.09.2017 prest serv
		Total	1570.14		