

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 27.12.2017

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	27/12/2017	634	620	IT SERVICE SRL CALARASI	c/v ff.9719/14.11.2017 prest serv reconditionat fuser
2	27/12/2017	642	311.1	CN POSTA ROMANA S.A.	c/v ff taxe postale corespondenta
3	27/12/2017	689	300	ROMERICA INTERNATIONAL PL OBS	c/v ff.25172/13.12.2017 carti publicatii
4	27/12/2017	690	999.6	SINTEC SRL BAIJA MARE	c/v ff.1170931/15.12.2017 prest serv
5	27/12/2017	691	2867.9	C7C CLEANING SRL CALARASI	c/v ff.951/19.12.2017 prest serv curatenie
6	27/12/2017	692	13090	MBM ARHIVARE SRL	c/v ff.10288/21.12.2017 prest serv arhivare 50 ml
7	27/12/2017	693	628.32	CUPIDON BASFALION SRL	c/v ff.26460/21.12.2017 alte materiale
8	27/12/2017	694	297	DORTIP IMPEX SRL	c/v ff.28792/21.12.2017prest serv vulcanizare
9	27/12/2017	695	5215.18	ATLAS PROTECT SRL	C/V FF.398/22.12.2017 FURNITURI BIROU ITM
10	27/12/2017	696	5763.99	MOGA HOUSE CONSTRUCT SRL	c/v ff.29/22.12.2017 prest serv rep crt cf deviz
11	27/12/2017	697	1330.06	IT SERVICE SRL	c/v ff.9775/21.12.2017 pieses schimb
12	27/12/2017	698	2873.18	STAN GROUP SECURITY SRL	c/v ff.29154 29155/27.12.2017prestservpaza monit sist al inc
13	27/12/2017	699	178.5	ROMSVTI SRL	c/v ff.3543/22.12.2017 prest serv intretinere ascensor
14	27/12/2017	705	253.4	SIMPEX LOGISTIC SRL	c/v ff.1153/11.12.2017 prest serv anunt
15	27/12/2017	709	1535.1	SC VEM SRL CALARASI	c/v ff. 9659 /27.12.2017 alte materiale
		Total	36263.33		