

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 31.07.2018**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	31/07/2018	376	142.80	ROMSVTI SRL CALARASI	c/v ff.3855/24.05.2018 prest serv intretinere ascensor
2	31/07/2018	373	450.63	TELEKOM ROMANIA COMMUNICATIONS	c/v ff.180310387700/04.07.2018 conv tel fixe
3	31/07/2018	377	3,098.00	C7C CLEANING SRL CALARASI	c/v ff.1055/26.07.2018 prest serv curatenie
4	31/07/2018	378	856.80	PREMIER MANAGER SRL	c/v ff.48/24.07.2018 instiintari
5	31/07/2018	379	5,000.00	LUKOIL	c/v f prof 380 / 23.04.2018 b.c.f.
TOTAL			9,548.23		