

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 27.08.2018

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	27/08/2018	420	190.40	DA CAPO SRL CALARASI	c/v ff.2586/20.06.2018 prest serv revizie tehnica auto
2	27/08/2018	427	6,324.00	ENEL ENERGIE S.A.	c/v ff. 06475336/07.08..201 8 ch ilum.
3	27/08/2018	429	142.80	ROMSVTI SRL CALARASI	c/v ff.3898/23.08.2018 prest serv intretinere ascensor
4	27/08/2018	423	479.72	TELEKOM ROMANIA COMMUNICATIONS	c/v ff.180310387700/04.07.2018 conv tel fixe
5	27/08/2018	534	4,600.00	LUKOIL	c/v f prof 380 / 23.04.2018 b.c.f.
6	27/08/2018	413	547.57	ENGIE ROMANIA S.A.	c/v ff.10410630576/30.07.2018 incalzit
7	27/08/2018	416	499.80	MOVILIFT GRUP SERVICES SRL	c/v ff.6479/30.07.2018 prest serv intretinere ascensor
8	27/08/2018	414	4,422.70	ATLAS PROTECT SAGA SRL	c/v ff.470/02.08.2018 furnituri birou
9	27/08/2018	428	12.42	ENEL ENERGIE	C/V FF 06469963/06.08.2018 al centralei
10	27/08/2018	422	937.94	ORANGE ROMANIA S.A.	c/v ff.28460741/02.07.2018 chelt conv tel mobile
11	27/08/2018	425	280.00	HAPPY FUSION	c/v ff.4119/09.08.2018 prest serv sp auto
12	27/08/2018	415	111.09	REBU S.A.	c/v ff.7910814/31.07.2018 gunoi menajer reciclabil
13	27/08/2018	418	3,635.45	R S GUARD SECURITY SRL	c/v ff.146825/02.08.2018 prest serv paza monit si interve
14	27/08/2018	417	226.80	POSTA ROMANA S.A.	c/v ff.146825/02.08.2018 prest serv taxe postale coresp
TOTAL			22,410.69		