

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 09.10.2018

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	09/10/2018	510	111.09	REBU S.A.	c/v ff.8040515/30.09.2018 gunoi
2	09/10/2018	511	3,324.86	R.S. GUARD SECURITY SRL	c/v ff.147109/01.10.2018 prest serv
3	09/10/2018	512	140.00	HAPPY FUSION SRL	c/v ff.4266/01.10.2018 prest serv spalatorie auto
4	09/10/2018	513	260.00	IT SERVICE SRL	c/v ff.181270/02.10.2018 alte materiale
5	09/10/2018	514	146.20	POSTA ROMANA S.A.	c/v ff.11425/29.09.2018 taxe postale corespondenta
6	09/10/2018	515	1,071.00	PREMIER MANAGER SRL	c/v ff.61/01.10.2018 furnituri birou
7	09/10/2018	516	29.99	ARIENTA SRL	c/v ff.10189/27.09.2018 alte mat
8	09/10/2018	517	59.00	ARIENTA SRL	c/v ff.10189/27.09.2018 ob inv
9	09/10/2018	518	499.80	MOVILIFT GRUP SEERVICES SRL	c/v ff.6667/28.09.2018 prest serv intretinere ascensor
10	09/10/2018	519	5,135.48	EDEL ENERGIE S.A.	c/v ff.07925301/10.09.2018 iluminat flacara
11	09/10/2018	520	10.53	EDEL ENERGIE S.A.	c/v ff.7994834/1009.2018 iluminat
TOTAL			10,787.95		