

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 30.10.2018**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	30/10/2018	523	12.81	EDEL ENERGIE S.A	c/v ff.8844733/04.10.2018 iluminat al centralei
2	30/10/2018	524	4,716.96	EDEL ENERGIE S.A.	c/v ff.8841438/05.10.2018 iluminat flacara
3	30/10/2018	527	829.29	ORANGE ROMANIA S.A.	c/v ff.42238010/02.10.2018 conv tel mobile
4	30/10/2018	528	477.89	TELEKOM ROMANIA COMMUNICATIONS	c/v ff.180316214689/05.10.2018 conv tel fixe
5	30/10/2018	531	2,161.84	ORANGE ROMANIA S.A.	c/v f.prof.50198957/20.10.2018 ob inv
6	30/10/2018	532	143.59	ECOQUA S.A suc. CALARASI	c/v ff.18216119/16.10.2018 apa canal flacara
TOTAL			8,342.38		