

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 24.04.2019

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	24/04/2019	201	2,500.00	LUKOIL ROMANIA SRL	c/v f FF 620/22.04.2019 bonuri valorice carburant
TOTAL			2,500.00		