

**Inspectoratul Teritorial de Munca Calarasi**

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 09.05.2019**

<b>Nr. crt.</b>	<b>Data</b>	<b>Nr. OP</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii/Scopul platii</b>
1	09/05/2019	203	700.00	I.T. SERVICE SRL CALARASI	c/v ff.191116/16.04.2019 alte materiale
2	09/05/2019	204	25.14	ENEL ENERGIE S.A.	c/v ff.3161499/16.04.2019 iluminatal centralei
3	09/05/2019	205	3,589.39	ENEL ENERGIE S.A.	c/v ff.3172006/16.04.2019 iluminat flacara
4	09/05/2019	206	283.11	ECOQUA S.A. suc. CALARASI	c/v ff.19087891/15.04.2019 apa canal
5	09/05/2019	207	3,404.35	C C CLEANING SRL CALARASI	c/v ff.1175/23.04.2019 prest serv curatenie
6	09/05/2019	208	140.00	HAPPY FUSION SRL	c/v ff.4787/10.04.2019 prest serv
7	09/05/2019	209	142.80	ROMSVTI SRL	c/v ff.4328/24.04.2019 prest serv intretinere ascensor
8	09/05/2019	210	499.80	MOVILIFT GRUP SERVICES SRL	c/v ff.7245/23.04.2019 prest serv intretinere ascensor
9	09/05/2019	211	199.92	I.T. SERVICE SRL	c/v ff.191125/24.04.2019 alte materiale
10	09/05/2019	212	114.24	R.E.B.U S.A.	c/v ff.8452310/30.04.2019 gunoi
<b>TOTAL</b>			<b>9,098.75</b>		