

**Inspectoratul Teritorial de Munca Calarasi**

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 27.05.2019**

<b>Nr. crt.</b>	<b>Data</b>	<b>Nr. OP</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii/Scopul platii</b>
1	27/05/2019	200	867.49	ORANGE S.A.	c/v ff.12438877/02.04.2019 conv tel mobile
2	27/05/2019	213	3,475.04	R S GUARD SECURITY SRL	c/v ff.148121/02.05.2019 paza
3	27/05/2019	215	480.90	POSTA ROMANA S.A	c/v ff.5227/25.04.2019 taxe postale
4	27/05/2019	217	5,000.00	LUKOIL ROMANIA SRL	c/v ff.694/10.05.2019 bcf
5	27/05/2019	258	200.00	HAPPY FUSION SRL	c/v ff.4858/10.05.2019 prest serv
6	27/05/2019	260	488.00	TELEKOM ROAMANIA COMMUNICATION	c/v ff.190306303772 / 09.04.2019conv tel fixe
7	27/05/2019	261	27.91	ENGIE ROMANIA S.A.	c/v ff.10136138592/30.01.2019 incalzit
8	27/05/2019	262	1,128.76	ENGIE ROMANIA S.A.	c/v ff11408284062 / 30.04.2019 incalzit
<b>TOTAL</b>			<b>11,668.10</b>		