

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 28.06.2019**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	28/06/2019	332	1,256.64	SINTEC SRL	c/v ff.1190391/21.06.2019 prest serv
2	28/06/2019	333	142.80	ROMSVTI SRL	c/v ff.4431/27.06.2019 prest serv
3	28/06/2019	334	133.60	MONITORUL OFICIAL R.A.	c/v ff.14442/10.06.2019 prest serv publicare anunt
4	28/06/2019	330	49,300.00	ITM CALARASI	CV reglare cont
5	28/06/2019	329	279.00	DORTIP IMPEX SRL	c/v ff.33513/11.06.2019 prest serv
6	28/06/2019	278	5,946.19	DA CAPO SRL	c/v ff.3302/10.06.2019 rep crt
7	28/06/2019	331	499.80	ASCENSOR TEHNIC SERVICE SRL	c/v ff/7988/21.06.2019 prest serv
TOTAL			57,558.03		