

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 19.07.2019**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	19/07/2019	382	4,266.76	ENEL ENERGIE S.A.	c/v ff5146629/ 06.2019 iluminat flacara
2	19/07/2019	383	75.79	ENEL ENERGIE S.A.	c/v ff.5136898/ 06.2019 iluminat al centralei
3	19/07/2019	386	4,872.18	ENEL ENERGIE S.A.	c/v ff.6162837/14.07.2019 iluminat flacara
4	19/07/2019	390	765.93	ORANGE ROMANIA S.A.	c/v ff.24116894/02.07.2019 conv telef mobile
5	19/07/2019	388	2,676.79	DAB TEHNIC SRL	c/v ff.5969/01.07.2019 prest serv paza
6	19/07/2019	389	428.40	DAB TEHNIC SRL	c/v ff.5970/01.07.2019 monit sistem
TOTAL			13,085.85		