

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 12.08.2019**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	12/08/2019	400	598.96	ENGIE ROMANIA S.A.	c/v ff.11108861253/26.06.2019 gaze nat
2	12/08/2019	401	598.02	ENGIE ROMANIA S.A	C/V FF 11608436768/26.07.2019 gaze nat
TOTAL			1,196.98		