

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 26.09.2019**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	26/09/2019	517	5,000.00	LUKOIL ROMANIA SRL	c/v ff.1473/18.09.2019 bcf
2	26/09/2019	518	229.56	ECOQUA S.A.	c/v ff.19116414/17.05.2019 apa canal
3	26/09/2019	519	209.36	ECOQUA S.A CALARASI	cv ff.191986400/21.08.2019 apa canal
4	26/09/2019	520	77.93	ECOQUA S.A. CALARASI	c/v ff.19225111/19.09.2019 apa canal
5	26/09/2019	521	284.10	POSTA ROMANA S.A.	c/v ff.10120/30.08.2019 taxe postale corespondenta
6	26/09/2019	524	228.48	REBU S.A.	c/v ff.8630311/31.08.2018 gunoi reciclabil menajer
7	26/09/2019	526	5,846.73	ENEL ENERGIE S.A.	c/v ff.7119082/aug 2019
TOTAL			11,876.16		