

**Inspectoratul Teritorial de Munca Calarasi**

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 04.10.2019**

<b>Nr. crt.</b>	<b>Data</b>	<b>Nr. OP</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii/Scopul platii</b>
1	04/10/2019	465	140.00	HAPPY FUSION SRL	c/v ff.5183/02.09.2019 prest serv
2	04/10/2019	463	499.80	ASCENSORUL TEHNIC SERVICE SRL	c/v ff.8204/29.08.2019 prest serv intretinere ascensor
3	04/10/2019	525	71.40	S.C. VEM SRL	c/v ff.137069/12.09.2019 alte mat
4	04/10/2019	527	1,285.20	SINTEC SRL	c/v ff.1190716/20.09.2019
5	04/10/2019	529	291.60	POSTA ROMANA S.A.	c/v ff.11235/30.09.2019 taxe postale
6	04/10/2019	534	499.80	ASCENSORUL TEHNIC SERVICE SRL	c/v ff.8300.26.09.209 prest serv intretinere ascensr
7	04/10/2019	530	595.00	C.N.C.I.R. S.A.	c/v ff.32/16.09.2019 prest serv med muncii
8	04/10/2019	533	16.29	ENEL ENERGIE S.A.	c/v FF.7122808 FF.8579368 iluminat
9	04/10/2019	535	502.17	TELEKOM ROMANIA COMMUNICATIONS	c/v ff.190315482900/09.09.2019 conv tel fixe
10	04/10/2019	536	142.80	ROMSVTI SRL	c/v ff.4616/30.09.2019 prest serv intretinere
11	04/10/2019	537	3,404.35	C C CLEANING SRL	c/v ff.1250/25.09.2019 prest serv curatenie
<b>TOTAL</b>			<b>7,448.41</b>		