

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 31.10.2019**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	31/10/2019	591	142.80	ROMSVTI SRL	c/v ff.4653/22.10.2019 prestserv intretinere ascensor
2	31/10/2019	589	7.47	ENEL ENERGIE S.A.	c/v ff.9621156 iluminat al centralei
3	31/10/2019	588	1,450.00	EDENRED ROMANIA SRL	c/v ff190307444/30.09.2019vouchere vacanta
4	31/10/2019	587	5,034.59	DA CAPO SRL	c/v ff.3499 3507 3501
TOTAL			6,634.86		