

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 20.11.2019**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	20/11/2019	593	427.80	POSTA ROMANA S.A.	c/v ff.12584/31.10.2019 taxe postale corespondenta
2	20/11/2019	598	5,000.00	LUKOIL ROMANIA SRL	c/v ff.1624/11.10.2019 b.c.f .
3	20/11/2019	599	154.24	ECOQUA S.A. SUC CALARASI	c/v ff.19253017/18.10.2019 apa canal
4	20/11/2019	600	114.25	REBU S.A.	c/v ff.8789842/31.10.2019 gunoi menajer si reciclabil
5	20/11/2019	601	1,655.28	ENGIE ROMANIA S.A.	c/v ff.10510728924 / 28.10.2019 gaz nat
6	20/11/2019	646	499.80	ASCENSORUL TEHNIC SERVICES SRL	c/v ff.8409/29.10.2019 prest serv intretinere ascensor
7	20/11/2019	647	781.72	ORANGE ROMANIA S.A.	c/v ff.36220217/02.10.2019 con tel mobile
8	20/11/2019	648	770.58	ORANGE ROMANIA S.A.	c/v ff39856598/02.11.2019 conv tel mobile
TOTAL			9,403.67		