

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 04.12.2019**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	04/12/2019	673	142.80	ROMSVTI SRL CALARASI	c/v ff.4724/26.11.2019 prest serv intretinere ascensor
2	04/12/2019	676	95.20	DA CAPO SRL CALARASI	c/v ff.3393 ITP auto
3	04/12/2019	807	404.60	ORMORA N.G. SRL	c/v ff.187 prest serv rep ap aer cond
4	04/12/2019	683	1,880.00	DORTIP IMPEX SRL	c/v ff.35442/13.11.2019 anvelope auto
5	04/12/2019	680	46.48	ENEL ENERGIE S.A.	c/v ff.10666409 iluminat
6	04/12/2019	686	400.08	CUPIDON BASFALION SRL	c/v ff.29330/24.09.2019 acumulator auto
7	04/12/2019	687	400.08	CUPIDO BASFALION SRL	c/v ff.29330 huse auto
TOTAL			3,369.24		