

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 26.02.2020**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	26/02/2020	116	499.80	ASCENSORUL TEHNIC SERVICES SRL	c.v ff.8756/17.02.2020 prest serv intretinere serv ascensor
2	26/02/2020	118	502.25	TELEKOM ROMANIA COMMUNICATIONS	c/v ff.200302314259/09.02.2020 conv tel fixe
3	26/02/2020	120	807.33	ORANGE S.A.	c.v ff.4262170/02.02.2020 con tel mobile
4	26/02/2020	121	727.99	SPEED COMPUTERS SRL	c/v ff.8276/17.02.2020 piese schimb
5	26/02/2020	123	428.40	DAB SECURITY SRL	c/v ff.2083882/01.02.2020 monit sist ala incendiu
6	26/02/2020	124	3,117.32	DAB SECURITY SRL	c/v ff.2083881/01.02.2020 prest serv paza
7	26/02/2020	125	2,856.00	ROMANOR SRL	c.v ff.6234/25.02.2020 piese schimb
TOTAL			8,939.09		