

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 24.07.2020**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	24/07/2020	423	608.00	DORTIP IMPEX SRL	c/v ff.37343/26.06.2020 prest serv
2	24/07/2020	435	659.52	ENGIE ROMANIA S.A.	c/v ff.10910321570/26.06.2020 g
3	24/07/2020	432	500.00	COMAN A. VERONICA PFA	c/v ff.47/02.07.2020 prest serv
4	24/07/2020	433	142.80	ROMSVTI SRL CALARASI	c/v ff.5123 / 29.06.2020 prest serv intretinere
5	24/07/2020	440	451.20	DESTINE BROKER DE ASIGURARE	c/v asigurare auto R.C.A.
TOTAL			2,361.52		