

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 31.07.2020**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	31/07/2020	489	385.56	VEM SRL CALARASI	c/v ff15778/22.07.2020 toner
2	31/07/2020	494	627.24	ENGIE ROMANIA S.A.	c/v ff.11210146420/28.07.2020 gaze
3	31/07/2020	497	262.50	LIBRARIII HAMANGIU	c/v ff.1136445/24.07.2020
4	31/07/2020	499	198.73	VEM SRL CALARASI	c/v ff.15808/29.07.2020
TOTAL			1,474.03		