

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 25.08.2020**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	25/08/2020	510	361.28	DA CAPO SRL	c/v ff.3875/05.08.2020 rep crt
2	25/08/2020	1035	811.04	DA CAPO SRL	c/v ff3876/05.08.2020 rep auto
3	25/08/2020	512	2,000.00	LUKOIL ROMANIA SRL	c/v diferenta ff.978/05.08.2020 bcf
4	25/08/2020	509	41.65	IT. SERVICE SRL	c/v ff.201197/10.08.2020 materiale
TOTAL			3,213.97		