

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 27.08.2020**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	27/08/2020	563	1,004.72	TELEKOM ROMANIA COMMUNICATIONS	c/v ff.200312569252 /09.08.2020 ab
2	27/08/2020	564	227.49	ECOQUA S.A suc CALARASI	c/v ff.20219112/18.08.2020 apa canal
3	27/08/2020	559	2,000.00	LUKOIL ROMANIA S.R.L.	DIF C/V FF 978/0508
4	27/08/2020	558	41.65	IT SERVICE	C/V FF 201197/10.08.2020
TOTAL			3,273.86		