

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.10.2020**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	29/10/2020	693	1,426.22	ENGIE ROMANIA S.A.	c/v ff.10810949213/27.10.2020 gaze
2	29/10/2020	694	3,637.83	C C CLEANING SRL CALARASI	c/v ff.1460/28.10.2020 prest serv
3	29/10/2020	695	3,935.69	ARIENTA SRL	c/v ff.13672/28.10.2020 produse dezinfectante
4	29/10/2020	697	3,199.10	R S GUARD SECURITY SRL	c/v ff.151091/01.11.2020 prest serv
5	29/10/2020	698	423.64	R S GUARD SECURITY SRL	c/v ff.151090/01.11.2020 prest serv monit
TOTAL			12,622.48		