

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 25.11.2020**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	25/11/2020	716	502.41	TELEKOM ROMANIA COMMUNICATIONS	c/v ff200317592222/09.11.2020 conv tel
2	25/11/2020	718	3,460.00	ENEL ENERGIE S.A.	c/v ff ID41002936266
3	25/11/2020	709	3,637.83	C C CLEANING SRL	c/v ff 1475 /24.11.2020 prest serv
4	25/11/2020	727	3,674.71	IT SERVICE	c/v ff.201302/23.11.2020
5	25/11/2020	728	390.00	DORTIP IMPEX SRL	c/v ff.38954/24.11.2020 prest serv
TOTAL			11,664.95		