

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 26.11.2020**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	26/11/2020	710	142.80	ROMSVTI SRL CALARASI	c/v ff.5407/25.11.2020 prest serv
2	26/11/2020	711	499.80	ASCENSORUL TEHNIC SERVICE SRL	c/v ff.9936/25.11.2020 prest serv
3	26/11/2020	712	375.00	COMAN A VERONICA PFA	c/v ff.65/25.11.2020 prest serv
4	26/11/2020	781	19.24	ENEL ENERGIE S.A.	c/v ff. id 56002607544 iluminat
5	26/11/2020	722	4,800.00	LUKOIL ROMANIA SRL	c/v fprof.414/24.11.2020
6	26/11/2020	721	2,998.80	ARIENTA SRL	c/v ff.13795/25.11.2020
TOTAL			8,835.64		