

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 22.12.2020**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	22/12/2020	789	502.39	TELEKOM ROMANIA COMMUNICATIONS	c/v ff.200319251855/09.12.2020 conv
2	22/12/2020	791	400.00	COMAN A VERONICA PFA	c/v ff. 67 /21.12.2020 prest serv
3	22/12/2020	792	499.80	ASCENSORUL TEHNIC SERVICE SRL	c/vff.10076/18.12.200 prest serv
4	22/12/2020	841	142.80	ROMSVTI SRL	c/v ff.5466/18.12.2020 prest erv
TOTAL			1,544.99		