

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 26.04.2021**

| Nr. crt. | Data | Nr. OP | Suma | Beneficiar | Explicatii/Scopul platii |
|-----------------|-------------|---------------|------------------|--------------------------------|--------------------------------------|
| 1 | 26/04/2021 | 188 | 909.87 | ORANGE S.A. | c/v ff.10608427/02.04.2021 |
| 2 | 26/04/2021 | 233 | 4,116.12 | ARIENTA SRL CALARASI | dif ff.14295/31.03.2021 |
| 3 | 26/04/2021 | 234 | 502.43 | TELEKOM ROMANIA COMMUNICATIONS | c/vff.210305488500/09.04.2021 |
| 4 | 26/04/2021 | 235 | 600.00 | IT SERVICE SRL | c/v ff.211082/08.04.2021 |
| 5 | 26/04/2021 | 236 | 22,062.60 | VEM SRL | c/v ff.17470/14.04.2021 |
| 6 | 26/04/2021 | 238 | 339.15 | VEM SRL CALARASI | c/v ff17528/21.04.2021 |
| 7 | 26/04/2021 | 239 | 4,541.90 | ARIENTA SRL CALARASI | c/v ff.14352 14353/21.04.2021 |
| 8 | 26/04/2021 | 239 | 224.91 | ARIENTA SRL | c/v ff.14353/21.04.2021 |
| 9 | 26/04/2021 | 237 | 4,900.00 | S.C. VEM S.R.L. CALARASI | c/v platapartial ff.17471/14.04.2021 |
| TOTAL | | | 38,196.98 | | |