

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 11.05.2021**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	11/05/2021	249	334.40	POSTA ROMANA S.A.	c/v ff3402/30.04.2021
2	11/05/2021	254	46.63	ENEL ENERGIE S.A.	c/v ff.4058974
3	11/05/2021	255	911.68	ORANGE ROMANIA S.A.	c/v ff14042414/02.05.2021
4	11/05/2021	257	452.20	SC SINTEC SRL BAIA MARE	c/v ff.1210259/29.04.2021
TOTAL			1,744.91		