

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 24.03.2015

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	24/03/2015	147	320.00	S.C. FAST MOTORS S.R.L.	c/v prest serv spalatorie auto - febr 2015
2	24/03/2015	149	832.66	ORANGE ROMANIA S.A.	c/v conv tel mobile - febr 2015
3	24/03/2015	150	2232.00	STAN GROUP SECURITY SRL	c/v prest serv paza -febr 2015
4	24/03/2015	151	374.48	STAN GROUP SECURITY SRL	c/v prest serv monit alarma incendiu febr 2015
5	24/03/2015	153	212.04	URBAN S.A. CALARASI	c/v ff. gunoi menajer deseuri hartie - febr 2015
6	24/03/2015	205	649.00	I.T.M. CALARASI	c/v fd. sanatate incasat ptr nov 2014
		Total	4620.18		