

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 01.09.2021

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1089	1.076,00	OMNIASIG VIENNA INSURANCE	C/V. DECONT ASIGURARE RCA
2	1090	832,94	FINAL MANAGEMENT SOLUTION	C/V.ACHIZITIE KLINTENSIV GEL DEZINFECTANT
3	1091	608,90	MARKETING CONCEPT SRL	C/V. ACHIZITIE MANUSI
4	1092	67,00	NOBILA CASA PAPER	C/V. ACHIZITIE REGISTRE
5	1093	17.729,57	HEATING SYSTEM SERVICE SRL	C/V.REPARATIE POMPA DUBLA
6	1094	2.000,00	FUNDATIA CENTRUL APSAP	C/V.TARIF SERVICII CAZARE CURS
7	1095	1.200,00	FUNDATIA CENTRUL APSAP	C/V.TARIF CURS PERFECTIONQARE
		23.514,41		

