INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 01.10.2021

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1272	1.800,00	FUNDATIA CENTRUL FORMARE APSAP	C/V. TARIF CURS PERFECTIONARE
2	1273	4.000,00	FUNDATIA CENTRUL FORMARE APSAP	C/V. TARIF SERVICII CAZARE HOTELIERE
3	1274	59,50	ORANGE	C/V. SERVICII POST VANZARE
4	1275	373,60	TELEKOM ROMANIA COMMUNICATIONS	C/V.ABONAMENTE SI EXTRAOPTIUNI
5	1276	8.360,38	SERVICIUL TELECOMUNICATII SPECIALE	C/V.SERV.TELECOMUNICATII BUCLA LOCALA
6	1277	523,60	ACVE INTRETINERE LIFT	C/V. INTRETINERE ASCENSOR
7	1278	240,00	CONSULTING ADE M SI M	C/V. PRESTARI SERVICII RSVTI
8	1279	639,92	ALTEX ROMANIA	C/V. AEROTERMA ROWENTA
9	1280	2.374,05	R.A.IMPRIMERIA BANCII NATINALE ROMANIA	C/V. PLATA CERTIFICAT ABILITARE
10	1281	54,40	POSTA ROMANA	C/V.FRANCARE CORESPONDENTA
11	1282	16,40	POSTA ROMANA	C/V.FRANCARE CORESPONDENTA
12	1283	1.440,00	M&C PROFESSIONAL EXPERT DDD	C/V.SERVICII DEZINFECTIE
TOTAL		**19.881,85**		