

Plati mai 2025

Nr crt	Data OP	Natura obligatiei de plata / Explicatii	Suma
1	08-05-2025	Drepturi de personal ISPMN aprilie inclusiv norma de hrana si contributii	262.756.00
2	08-05-2025	FACT CPF1489 SERVICII TIPAR CARTE 300 BUC	13.185.00
3	08-05-2025	FACT SZB 2025 9 SERV CORECTURA LINGVISTICA	2.758.00
4	22-05-2025	FACT TCW0000184 SERV CURIERAT	148.19
5	22-05-2025	FACT CTCES239462 SERV ACTUALIZARE LEGIS APRILIE	238.00
6	22-05-2025	FACT DICT0162 SERV DE CURATENIE APRILIE	3.000.00
7	22-05-2025	FACT IPL6251 SERV DE TEHNOREDACTARE TEXT SI CONC GRAFICA	4.636.24
8	22-05-2025	FACT CAG5188537 CONSUM APA	306.22
9	22-05-2025	FACT CJL1C000847322 SALUBRITATE	109.71
10	22-05-2025	FACT MSEON010234084700 CONSUM GAZ	2.973.62
11	22-05-2025	FACT SI256ADP010658 SERV INF ASISTENTA SOFT CONTABIL MAI	1.309.00
12	22-05-2025	FACT FCPA250147 SERV INF LUNARE MAI	2.142.00
13	22-05-2025	FACT IPL6250 SERV DE TEHNOREDACTARE SI CONC GRAFICA CARTE	6.103.51
14	22-05-2025	FACT MRG34847 DISPECERIZARE SISTEM ALARMA MAI	238.00
15	22-05-2025	NOTA DEPL 146 CAZARE DIURNA TRANSPORT ORADEA	618.36
16	22-05-2025	FACT EFI2520842337 CONSUM CURENT	1.163.33
17	22-05-2025	NOTA DEPL 105 DECONT 2 DIURNA SI TRANSP CONF UNGARIA	703.32
18	22-05-2025	FAT VDF712873225 CONT CLIENT	1.870.42
TOTAL			304.258.92

Conducatorul
institutiei,

Novak Csaba Zoltan

Conducatorul
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financiar-contabil,

Kallay Petru