

INSPECTORATUL TERITORIAL DE MUNCĂ GORJ

Numar

Plăți efectuate în data de 31.03.2020

OP	DATA	beneficiar	observatii	suma
232	31.03.2020	CRISMIAL BEAUTY SRL	materiale sanitare	149.00
233	31.03.2020	ZEUS SRL	furnituri birou	463.21
234	31.03.2020	VISA MEDIND SRL	tonere	2,707.25
235	31.03.2020	LAZAR SERVICE COM SRL	revizie auto	442.68
236	31.03.2020	LAZAR SERVICE COM SRL	piese auto	1,512.38
237	31.03.2020	LAZAR SERVICE COM SRL	ulei auto	295.24
238	31.03.2020	PRINTECH COMPANY SRL	piese calculator	220.00
239	31.03.2020	PRINTECH COMPANY SRL	manopera	80.00
240	31.03.2020	OF.JUD.de POSTA DOLJ	taxe postale martie	1,035.75

