

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 26.05.2016

	Data	nr ordine	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	26.05.2016	105	415	360,00	ANNA COMLUX	mat. Consumabile	200130
2	26.05.2016	126	416	60,00	ANNA COMLUX	mat. Curatenie	200102
3	26.05.2016	167	417	1317,60	EXODOS INTERMED	hartie xerox	200101
4	26.05.2016	159	418	65,00	COMPUTER LINE	capac mufe, mufe	200130
5	26.05.2016	231	419	330,00	COMPUTER LINE	memory styk	200530

2132,60

26.05.2016

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela