

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 29.12.2016

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	29.12.2016	1084	583,99	TELEKOM	tel fix	200108
2	29.12.2016	1085	100,00	ACCENT MEDIA	anunt	203001
3	29.12.2016	1086	2542,79	EXODOS INTERMED	Hirtie xerox registre, dosare	200101
4	29.12.2016	1087	48,96	EXODOS INTERMED	sfoara	200130
5	29.12.2016	1088	80,00	ENEL ELECTRICA SA	Taxa radio TV	200108
6	29.12.2016	1089	2433,23	ENEL ELECTRICA SA	energie electrica	200103
7	29.12.2016	1090	6000,00	TOP TECH	2 calculatoare	710102
8	29.12.2016	1091	1967,74	ALMA MODEX	reparatii jaluzele	200130
9	29.12.2016	1092	94,00	UNITECH COMPUTER	2 USB memory stick	200530
10	29.12.2016	1093	3762,00	UNITECH COMPUTER	acumulator Pilot	200106

17612,71

29.12.2016
Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela