

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 27.03.2019

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	27.03.2019	213	8383,77	E ON ENERGIE ROMANIA	gaz L .02.2019	200103
2	27.03.2019	214	387,94	KAUFMANN SET SRL	birotica	200101
3	27.03.2019	215	729,99	UNITECH COMPUTER SRL	toner	200130
4	27.03.2019	216	642,01	REFLEX COMPUTERS SRL	2 tonere	200130
5	27.03.2019	217	130,80	SAMMILLS DISTRIBUTION SRL	apa de masa	200130

10274,51

27.03.2019

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela