

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 31.05.2019

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	31.05.2019	401	368,11	TELEKOM ROMANIA SA	tel. fix L. 04/2019	200108
2	31.05.2019	402	267,24	BRAI CATA SRL	serv. colec. gunoi L. 01;04.2019	200104
3	31.05.2019	403	210,00	PRIMARIA PETROSANI	taxa salubritate Petrosani L. 05/2019	200104
4	31.05.2019	404	495,00	SAFETYAUTOSERV SRL	piese auto 13YTM, 14YTM	200106

1340,35

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela