

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 21.06.2019

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	21.06.2019	467	143.37	ALBINA COOP SOC COOP ORĂȘTIE	en. electrica L.02-04/2019	200103
2	21.06.2019	468	6.07	ALBINA COOP SOC COOP ORĂȘTIE	apa L. 04/2019	200104
3	21.06.2019	469	145.00	ELECTRIC STANDARD PREST	service mentenanta L. 05/2019	200130
4	21.06.2019	470	40.00	ARICI POGONICI SERVICII SRL	spatat auto	200130
5	21.06.2019	471	156.96	SAMMILLS DISTRIBUTION SRL	apa de masa	200130
6	21.06.2019	472	199.92	FOREST CONSULTING SRL	materiale de curatenie	200102
7	21.06.2019	473	684.25	COMTECH STORE SRL	hartie copiator A4	200101
			1375.57			

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela