

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 11.07.2019

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	11.07.2019	493	95,700.00	EDENRED ROMANIA	vouchere de vacanta	100206
			95,700.00			

11.07.2019

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela