

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 29.07.2019

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	29.07.2019	566	4454.00	FELIS INVEST SRL	serv. curatenie L.06/2019	200130
2	29.07.2019	567	230.00	TOP TECH SRL	tastatura, mouse	200130
3	29.07.2019	568	120.00	GM DENI SRL	ITP B-02-YMR	200130
4	29.07.2019	569	2500.00	II SASU GHEORGHE	lucrari curatare ceatarne	200130
5	29.07.2019	570	55.00	PAULA INVEST SRL	adaptor	200130
6	29.07.2019	571	4274.92	ENEL ELECTRICA SA	en. Electrica L. 06/2019	200103

11633.92

29.07.2019

11,633.92

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela