

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 28.08.2019

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	28.08.2019	650	5000.00	OMV PETROM MARKETING SRL	bonuri BCV	200105
2	28.08.2019	651	10.23	OMV PETROM MARKETING SRL	com. BCV	200130
3	28.08.2019	652	684.25	COMTECH STORE SRL	hârtie copiator A4	200101
4	28.08.2019	653	1186.43	COMTECH STORE SRL	toner	200130
5	28.08.2019	654	986.51	UNITECH COMPUTER SRL	toner	200130
6	28.08.2019	655	4876.91	ENEL ELECTRICA SA	en. electrica L. 07/2019	200103
7	28.08.2019	656	135.97	ALBINA COOP SOC COOP ORASTIE	en. electrica OR. L. 06/2019	200103

12880.30

28.08.2019

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela