

Inspectoratul Teritorial de Munca Hunedoara

Plăți efectuate in data de 12.09.2019

Nr. Crt.	Data	Nr.OP	a (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	12/09/2019	718	1224.12	ORANGE ROMANIA	tel.mobile L.08/2019	200108
2	12/09/2019	719	500.00	CN POSTA ROMANA	alim cont corespondenta	200108
3	12/09/2019	720	3069.25	AXIS CORPORATE SECURYTY	serv. paza L. 08/2019	200130
4	12/09/2019	721	221.99	AXIS CORPORATE SECURYTY	serv. paza L. 08/2019	200130
5	12/09/2019	722	374.00	TOP TECH SRL	serv.imprim., copiator L. 08/2019	200130
6	12/09/2019	723	4454.00	FELIS INVEST SRL	servicii curatenie L. 08/2019	200130
7	12/09/2019	724	199.92	FOREST & CONSULTING SRL	maeriale curatenie	200102

10043.28

12/09/2019

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela