

Inspectoratul Teritorial de Munca Hunedoara

Plăți efectuate in data de 27.09.2019

Nr. Crt.	Data	Nr.OP	a (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	27/09/2019	736	309.00	REFLEX COMPUTERS SRL	toner	200101
2	27/09/2019	737	684.25	COMTECH STORE SRL	hartie xerox A4	200101
3	27/09/2019	738	11.13	E ON ENERGIE ROMANIA	gaz L. 08/2019	200103
4	27/09/2019	739	138.30	BRAI CATA SRL DEVA	sev colectare gunoi L. 08/2019	200104
5	27/09/2019	740	156.96	SAMMILLS DISTRIBUTION SRL	apa de masa	200130
6	27/09/2019	741	100.00	FAST FOOD VIENA SRL	spalat auto L. 08/2019	200130
7	27/09/2019	742	40.00	ARICI POGONICI SRL	spalat auto L. 08/2019	200130
8	27/09/2019	743	473.32	ALBINA COOP SOC COOP ORASTIE	chirie Orastie L. 09/2019	203004
9	27/09/2019	744	33.00	PRIMARIA BRAD	chirie Brad L. 09/2019	203004
10	27/09/2019	764	1,890.00	STH DELOPING SRL	chirie spatiu HD. L. 09/2019	203004
11	27/09/2019	746	1,510.60	SPADPP PETROSANI	chirie Petrosani L. 09/2019	203004
12	27/09/2019	747	158.40	TELEKOM ROMANIA	tel.verde L.09/2019	200108
13	27/09/2019	748	145.00	ELECTRIC STANDARD PREST SRL	service centr. telefonica L.09.2019	200130
14	27/09/2019	749	190.00	SAFETYAUTOSERV SRL	piese auto	200106
15	27/09/2019	750	143.00	SAFETYAUTOSERV SRL	ulei motor	200130
16	27/09/2019	751	1,285.20	SINTEC SRL BAIA MARE	asistenta tehn. Trim III/2019	200130
17	27/09/2019	752	4,682.60	ENEL ELECTRICA	energie electrica L. 08/2019	200103
18	27/09/2019	753	14,994.00	UNITECH COMPUTERR SRL	6 Desktop	200530
19	27/09/2019	754	370.59	EXODOS INTERMED SRL	autorizatii, registru	200101
20	27/09/2019	755	218.35	TELEKOM ROMANIA	tel.fix L.08/2019	200108
21	27/09/2019	756	145.64	TELEKOM ROMANIA	tel.fix L.08/2019	200108

27679.34

27/09/2019

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela