

Inspectoratul Teritorial de Munca Hunedoara

Plăți efectuate în data de 16.10.2019

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	16.10.2019	812	400.00	CN POSTA RO	alim cont corespondenta	200108
2	16.10.2019	813	4454.00	FELIS INVEST SRL	servicii curatenie L.09/2019	200130
3	16.10.2019	814	374.00	TOP TECH SRL	serv.imprim., copiator L. 09/2019	200130
4	16.10.2019	815	0.18	BANCA TRANSILVANIA	comision 1 tranzactie POS	203030
5	16.10.2019	816	145.00	ELECTRIC STANDARD PREST SRL	service c. telef. L.09.2019	200130
6	16.10.2019	817	100.00	FAST FOOD VIENA SRL	spalat auto L.09/ 09/2019	200130
7	16.10.2019	818	40.00	ARICI POGONICI SERVICII SRL	spalat auto L.09 09/2019	200130
8	16.10.2019	819	3201.96	AXIS CORPORATE SECURYTY	serv. paza L. 09/2019	200130
9	16.10.2019	820	684.25	COMTECH STORE SRL	hartie copiator A4	200101
10	16.10.2019	821	101.47	AXIS CORPORATE SECURYTY	serv. paza L. 09/2019	200130
11	16.10.2019	822	120.52	AXIS CORPORATE SECURYTY	serv. paza L. 09/2019	200130
12	16.09.2019	811	10168.00	BUGETUL DE STAT	CONTRIB. ASIG. PTR. MUNCA L. 09/2019	100307

19789.38

16.10.2019

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela