

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 27.11.2019

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	27.11.2019	945	156.96	SAMMILLS DISTRIBUTION SRL	apa de masa	200130
2	27.11.2019	946	606.90	COMTECH STORE SRL	toner	200101
3	27.11.2019	947	3030.80	ENEL ELECTRICA SA	en. electrica L. 10/2019	200103
4	27.11.2019	948	2638.30	E ON ENERGIE ROMANIA	gaz L. 10/2019	200103
5	27.11.2019	949	749.70	ECOCART HOLDING SRL	2 cartușe toner	200130