

Inspectoratul Teritorial de Munca Hunedoara

Plăți efectuate in data de 13.12.2019

Nr. Crt.	Data	Nr.OP	a (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	13/12/2019	968	52.43	ORANGE ROMANIA	tel.mobile L.10/2019	200108
2	13/12/2019	969	2472.67	ORANGE ROMANIA	tel.mobile L.10/11/2019	200108
3	13/12/2019	970	330.98	ANNA COMLUX SRL	materiale curatenie	200102
4	13/12/2019	971	100.47	KAUFMANN SET SRL	saci negri plastic	200130
5	13/12/2019	972	40.00	ARICI POGONICI SRL	spalat auto L.11/2019	200130
6	13/12/2019	973	290.40	SC POSTA ROMANA SA OJP TIMIS	abunament CP	200130
7	13/12/2019	974	1368.50	COMTECH STORE SRL	hartie xerox A4	200101
8	13/12/2019	975	693.12	EXODOS INTERMED SRL	imprimate fact. OP. DP.	200101

5348.57

13/12/2019

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela