

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 30.12.2019

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	30.12.2019	1060	145.00	ELECTRIC STANDARD PREST SRL	service c. telef. L12.2019	200130
2	30.12.2019	1061	4454.00	FELIS INVEST SRL	servicii curatenie l.12/2019	200130
3	30.12.2019	1062	374.00	TOP TECH SRL	serv.imprim., copiator L. 12/2019	200130
4	30.12.2019	1063	320.00	WORLAUTO SRL	reparatii montaj yala, sup. drapel	200130
5	30.12.2019	1064	3069.25	AXIS SECURYTY	serv. paza L. 12/2019	200130
6	30.12.2019	1065	211.42	AXIS SECURYTY	serv. paza L. 12/2019	200130
7	30.12.2019	1066	1362.55	LAZAR COMPANY SRL	verificare hidranti, stingatoare	200130
8	30.12.2019	1067	362.95	COMTECH STORE SRL	toner	200101

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