

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 29.06.2017

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	29.06.2017	515	774,49	TELEKOM ROMANIA	tel. fix L.05/2017	200108
2	29.06.2017	516	1008,09	E ON ENERGIE ROMANIA	en. electrica L. 05/2017	200103
3	29.06.2017	517	595,00	INSTANT INTERNATIONAL	service l.06/2017	200130
4	29.06.2017	518	2980,71	EXODOS INTERMED SRL	imprimare,dosare, plicuri	200101
5	29.06.2017	519	1249,50	TORA PRINT SRL	cutii arhivare	200101