

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 27.02.2015

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	27.02.2015	145	9832.71	EON GAZ	gaz l.01.2015
2	27.02.2015	146	4097.00	FELIS INVEST	servicii curatenie 02.2015
3	27.02.2015	147	420.00	TOPTECH	service copiatoare
4	27.02.2015	148	125.24	REFLEX COMPUTERS	cartus imprimanta
5	27.02.2015	149	310.00	ECOCART HOLDING	cartus imprimanta
6	27.02.2015	150	1026.66	COMPUTER LINE	cartuse imprimanta
7	27.02.2015	151	28.25	UNITECH COMPUTERS	role fax
8	27.02.2015	152	429.92	UNITECH COMPUTERS	cartus impr. , USB
9	27.02.2015	153	898.73	EXODOS INTERMED	hartie xerox, furnituri birou
10	27.02.2015	154	192.11	EXODOS INTERMED	materiale consumabile
11	27.02.2015	155	98.99	MINEXFOR	manopera auto
12	27.02.2015	156	200.00	CN POSTA ROMANA	alimentare ct. corespondenta
13	27.02.2015	157	119.99	ALMA MODEX SRL	reparatii jaluzele
14	27.02.2015	158	122.26	ALBINA COOP ORASTIE	energie electrica Orastie 01.2015
15	27.02.2015	159	47.40	ALBINA COOP ORASTIE	apa, gunoi 01.2015 Orastie

17949.26

27.02.2015

Intocmit,
Marza Cornelia

Verificat,
Codrin Adela Daniela