

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 27.03.2015

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	2015-03-27	208	1062.56	TELEKOM	tel.fixe	200108
2	2015-03-27	209	265.00	MD ROUTE	bec,stergator,baterie auto	200106
3	2015-03-27	210	94.00	MD ROUTE	ulei sol.parbriz,yale spray auto	200130
4	2015-03-27	211	80.00	ENEL ELECTRICA SA	taxa RTV	200108
5	2015-03-27	212	2436.80	ENEL ELECTRICA SA	energie el. L.02.2014	200103

3938.36

2015-03-27

Intocmit,
Dumitru Diana Teodora

Verificat,
Codrin Adela Daniela