

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 28.04.2015

| Nr. crt | Data       | Nr.OP | Suma (lei) | Beneficiar         | Explicatii/Scopul Platii  |
|---------|------------|-------|------------|--------------------|---------------------------|
| 1       | 2015-04-28 | 287   | 537.16     | TELEKOM            | tel.fixe l.03.2015        |
| 2       | 2015-04-28 | 288   | 353.40     | COMPUTER LINE      | cartus imprimanta         |
| 3       | 2015-04-28 | 289   | 236.99     | LASCAR SERVICE     | acumulator ,piese 11wmm   |
| 4       | 2015-04-28 | 290   | 54.99      | LASCAR SERVICE     | manopera 11wmm            |
| 5       | 2015-04-28 | 291   | 1371.81    | ALLGAM OFFICE      | furnituri birou           |
| 6       | 2015-04-28 | 292   | 302.19     | ALLGAM OFFICE      | materiale consumabile     |
| 7       | 2015-04-28 | 293   | 92.87      | ALBA CONSTRUCT     | materiale consumabile     |
| 8       | 2015-04-28 | 294   | 140.00     | CLIMATECH          | agent frigorific+manopera |
| 9       | 2015-04-28 | 295   | 6250.00    | OMV PETROM M.      | bonuri valorice comb.     |
| 10      | 2015-04-28 | 296   | 11.22      | OMV PETROM M.      | cv.carnet bonuri comb.    |
| 11      | 2015-04-28 | 297   | 500.00     | CN POSTA RO OJP TM | aliment.cont coresp.      |

9850.63

2015-04-28

Intocmit,  
Dumitru Diana Teodora

Verificat,  
Codrin Adela Daniela