

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in 13.11.2015

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	11/13/2015	854	49.89	SALUBBRITATE HD	GUNOI	201003
3	11/13/2015	855	973.12	ANNA COMLUX	materiale consumabile	200130
2	11/13/2015	856	155.48	ANNA COMLUX	materiale curatenie	200102
			1178.49			

11/13/2015

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela