

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in 27.11.2015

| | Data | Nr.OP | Suma (lei) | Beneficiar | Explicatii/Scopul Platii |
|---|------------|-------|---------------|------------------|---------------------------------|
| 1 | 11/27/2015 | 892 | 1469.71 | EXODOS INTERMED | hartie xerox |
| 2 | 11/27/2015 | 893 | 99.20 | CUMPANA 1993 | chirie dozator I.11.2015 |
| 3 | 11/27/2015 | 894 | 140.74 | CUMPANA 1993 | apa dozator I.11 |
| 4 | 11/27/2015 | 895 | 2433.59 | TOPTECH | service copiat.rep. tonere |
| 5 | 11/27/2015 | 896 | 650.00 | UNITECH COMPUTER | toner imprimanta |
| 6 | 11/27/2015 | 897 | 444.62 | ALBINACOOP | chirie spatiu Orastie I.11.2015 |
| | | | 5237.86 | | |

11/27/2015

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela