

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 30.05.2014

Nr. crt	Data	nr ordine	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	30.05.2014	70	415	803.52	MULTISISTEM	cartus imprimanta
2	30.05.2014	76	416	228.50	ASTRA SOC COOP	registre,disp.pl., chitantiere
3	30.05.2014	87	417	1415.19	UNITECH COMPUTER	tonere imprimanta
4	30.05.2014	112	418	11.52	UNITECH COMPUTER	role fax
5	30.05.2014	113	419	115.32	LASCAR SERVICE	rulment 11 wmm
6	30.05.2014	114	420	800.00	ALROCON	curatat cetarne
7	30.05.2014	115	421	120.00	ROXAL SPECIAL	coroana ziua eroilor
8	30.05.2014	116	422	446.40	OMNIASIG	polita rca hd 13 wym

Deva, 30.05.2014

Intocmit,
Marza Cornelia

Verificat,
Codrin Adela Daniela