

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 30.07.2014

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	30.07.2014	559	500.00	CN POSTA ROMANA	alim cont corestondenta
2	30.07.2014	560	4100.00	FELIS INVEST	serv.curatenie
3	30.07.2014	561	163.38	ELECTRIC STANDARD P	service centr telef.
4	30.07.2014	562	2616.00	INSTANT INTERNATIONAL	service aer cond.incarcare agent
5	30.07.2014	563	350.00	HYPERION TRANS	paza arhiva, acumulator
6	30.07.2014	564	3527.80	AXIS CORPORATE SECU	serv.paza
7	30.07.2014	565	677.04	KAUFFMAN SET	hartie xerox, furnit birou
8	30.07.2014	566	1131.41	ICSH HUNEDOARA	chirie spatiu Hunedoara

13065.63

Deva, 30.07.2014

Intocmit,
Dumitru Diana Teodora

Verificat,
Codrin Adela Daniela