

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 28.11.2014

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	28.11.2014	870	661.86	TELEKOM	tel.fixe
2	28.11.2014	871	98.83	CUMPANA 1993	chirie dozator l.11
3	28.11.2014	872	191.03	CUMPANA 1993	apa dozator l.11
4	28.11.2014	873	672.00	MD ROUTE	piese auto
5	28.11.2014	874	101.00	MD ROUTE	materiale consumabile auto
6	28.11.2014	875	223.82	MULTI SISTEM	film fax
7	28.11.2014	876	478.33	MULTISISTEM	cablu
8	28.11.2014	877	471.20	ECOCART HOLDING	cartus impr.Lexmark
9	28.11.2014	878	4100.00	FELIS INVEST	serv.curatenie l.11
10	28.11.2014	879	3432.32	AXIS CORPORATE SECURITY	serv.paza l.11
11	28.11.2014	880	350.00	HYPERION TRANS	paza arhiva l.11
12	28.11.2014	881	1780.76	INSTANT INTERNATIONAL	service l.11 c.term+lucrari
13	28.11.2014	882	224.10	KAUFMANN SET	materiale consumabile
14	28.11.2014	883	896.07	KAUFFMAN SET	hartie xerox, furnit birou
15	28.11.2014	884	219.98	LASCAR SERVICE COMPANY	manopera rep.HD 11 WMM
16	28.11.2014	885	70.00	TOP TECH SRL	usb memory stick
17	28.11.2014	886	965.00	TOPTECH	service copiatoare l.11, tonere
18	28.11.2014	887	1784.36	UNITECH COMPUTER	tonere impr., acumulator surse
19	28.11.2014	888	86.00	SISTOMOT CATERING	lame stergatoare auto
20	28.11.2014	889	2480.00	ASTRA SOC COOP	dosare arhivare

Deva, 28.11.2014

Intocmit,
Dumitru Diana Teodora

Verificat,
Codrin Adela Daniela