

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 25.07.2013.

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	25.07.2013	402	1115.76	Kaufmann Set	hartie xerox, furnituri birou
2	25.07.2013	403	10.66	Reflex Computers	rola hartie fax
3	25.07.2013	404	126.48	Multisistem	film fax, pasta termoconductoare
4	25.07.2013	405	761.00	Top Tech	toner impr.,service copiat.l.07
5	25.07.2013	406	165.17	Electric Standard Prest	service centrala telef.l07
6	25.07.2013	407	4100.00	Forest Cleaning	pr.servicii curatenie l.07
7	25.07.2013	408	3432.32	Axis Corporate Security	servicii paza l.07
8	25.07.2013	409	327.36	Hyperion Trans	serv.paza l.07 arhiva
9	25.07.2013	410	1510.60	SPADP Petrosani	chirie spatiu Petros.l.07
10	25.07.2013	411	29.00	Primaria Brad	chirie spatiu Brad l.07
11	25.07.2013	412	642.47	Romtelecom	telefoane fixe l.06

Deva, 25.07.2013

Intocmit,
Dumitru Diana Teodora

Verificat,
Codrin Adela Daniela