

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 25.04.2013

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	25.04.2013	214	715.52	ROMTELECOM	TEL FIXE L 03 2013
2	25.04.2013	215	4372.68	ASTRA SOC COOP	IMPR.PV CONTROL COPERTI DOSARE
3	25.04.2013	216	6260.79	OMV PETROM MARKETING	BONURI CONBUSTIBIL
4	25.04.2013	217	1000	CN POSTA RO.OJP TM	ALIMENTARE CONT CORESP.
5	25.04.2013	218	79.16	O.N.R.C.	AB.BULETIN INSOLV.L 05 2013

Deva, 25.04.2013

Intocmit,
Dumitru Diana Teodora

Verificat,
Codrin Adela Daniela