

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 28.05.2013

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	28.05.2013	275	437.1	ANNA COMLUX	MAT.CURATENIE, BROASCA USA, SFOARA
2	28.05.2013	276	2156	ASTRA SOC COOP	COPERTI DOSARE, REG.JURIDIC
3	28.05.2013	277	350.92	MULTI SISTEM	CARTUS IMPR,ROLA FAX
4	28.05.2013	278	1428.1	AUSTRAL TRADE	HART.XEROX,FURNIT.BIROU
5	28.05.2013	279	3415.63	ENEL	EN.EL.Deva,Petr,Hateg,Orastie+RTV

Deva, 28.05.2013

Intocmit,
Dumitru Diana Teodora

Verificat,
Codrin Adela Daniela